

**V. B. BHANDWALKAR
(TAX CONSULTANT)**

INCOME TAX AUDIT SET

Client Name :- INTERNATIONAL ROLL BALL FEDERATION (TRUST)

Financial Year :- 2019-2020

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)

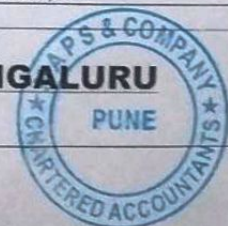
Assessment Year
2020-21

PAN	AABTI2215G		
Name	INTERNATIONAL ROLL BALL FEDERATION (TRUST)		
Address	Flat No 11, Tejashree Park Society, Karave Road, Erandwane, Pune, MAHARASHTRA, 411004		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	985432191010121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 01-01-2021 21:15:27 from IP address 116.74.188.250 and verified byCHETAN DILIP BHANDWALKARhaving PAN ANBPB6215E on 01-01-2021 21:15:27 from IP address 116.74.188.250 using

Digital Signature Certificate (DSC).

DSC details: 50468848CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

A.Y. 2020-2021

Name : INTERNATIONAL ROLL BALL FEDERATION (Trust)

P. Y. : 2019-2020

Address : Flat No 11
Tejashree Park Society
Karave Road
Erandwane, Pune - 411 004

P.A.N. : AABTI 2215 G

D.O.F. : 19-Mar-2003

Status : Trust

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	I			0
■ Total Income				0
Tax on total income				0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A) Yes
Whether registered u/s 12A / 12AA? Yes
Whether approved u/s 10(23C) (iv) to (via)? No

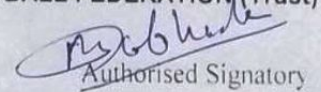
Aggregate income referred to in sections 10, 11 & 12				20,000
Income available for application u/s 11				20,000
- 11(1): applied in India during the PY				
- Revenue account			18,192	
- 11(1): Accumulation to the extent of 15%			1,808	20,000
Income after application				0
Total deemed income				
Taxable income				0

Bank A/c: Bank of Baroda 04500100022725 IFSC: BARB0SADASH

For INTERNATIONAL ROLL BALL FEDERATION (Trust)

Date : 01-Jan-2021

Place : Pune


Authorised Signatory



For MAPS & COMPANY
CHARTERED ACCOUNTANTS
REGISTRATION NO. 118913W

P. S. KULKARNI
PARTNER
M. NO. 106983

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VIII [Vide Rule 17(1)]

Name of The Public Trust : INTERNATIONAL ROLL BALL FEDERATION

Registration No. :- F - 21464/PUNE

Balance Sheet As At March 31, 2020


FUNDS AND LIABILITIES	Sub Total	31.3.2020 ₹	PROPERTY AND ASSETS	Sub Total	31.3.2020 ₹
Trust Funds Or Corpus --			Immovable properties --[at cost]--		
Balance as per last Balance Sheet --- ---		-	Balance as per last Balance Sheet --- ---	5,825.61	
Adjustments During the Year (Give details) ---			Additions during the year --- ---		
Add :- Funds received during the year		-	Less- Sales during the year --- ---	582.61	5,243.00
			Depreciation upto date --- ---		
Less : Medical Aid Provided		-			
Other Earmarked Funds---			Investments		
(Created under the provisions of the trust deed or scheme out of the income)			Note : The Market value of the above investment is Rs.....		
Depreciation Funds --- --- ---		-	Furniture And Fixtures--		
Sinking Fund --- --- ---		-	(Spores Projector)		
Reserve Fund --- --- ---		-	Balance as per last Balance Sheet --- ---		
Any other fund --- --- ---		-	Additions during the year --- ---		
			Less : Sales during the year --- ---		
Loans (Secured Or Unsecured)			Depreciation upto date --- ---		
From trustees --- --- ---		-	Loans (Secured or Unsecured --Good/doubtful)		
From others --- --- ---	6,13,000.00		Loans and Advances --- --- ---		
From others --- --- ---			Other Loan --- --- ---		
(Unsecured)		6,13,000.00			
			Advances---		1,40,000.00
Liabilities---			To Trustees --- --- ---		
For Provisions --- --- ---	12,535.00		To Employees --- --- ---		
For advances --- --- ---			To Contractors --- --- ---		
For rent and other deposits --- --- ---			To Lawyers --- --- ---		
For sundry creditors Balances --- --- ---			To Others --- --- ---	1,40,000.00	
		12,535.00	* Income Outstanding--		
Income and Expenditure Account--			Rent --- --- ---		
Balance as per last Balance Sheet --- ---		-	Interest --- --- ---		
Less : Appropriation if any --- ---		-	Other Income --- --- ---		
Add : Surplus As per income & Expenditure A/c		-	Cash and Bank Balance---		
Less : Deficit as per Income & Expeniture A/c		-	(a) In current account --- --- ---	28,797.15	31,746.15
			in fixed Deposit Account --- --- ---		
Total Rs.....		6,25,535.00	(b) With the trustees --- --- ---		
			Cash in Hand	2,949.00	
			(c) With the Manager --- --- ---		
			Income and Expenditure Account		
			Balance as per last Balance Sheet --- ---	7,32,635.85	
			Less : Appropriation if any --- ---	2,84,090.00	
			Add : Deficit as per Income & Expenditure A/c		
			Less : Surplus as per Income & Expenditure A/c		
					4,48,545.85
			Total Rs.....		6,25,535.00



As Per Our Report of Even Date
For M.A.P.S. & Co
Chartered Accountants
Registration No. 118913W

CA Prashant S. Kulkarni
Partner
M. No. 106983
UDIN : 21106983AAAAAE3599

The Above Balance Sheet to the best of our belief contains a true account of the funds and liabilities & of the property ,assets of the trusts For INTERNATIONAL ROLL BALL FEDERATION

[Signature]
Trustee

Trustee

[Signature]
Trustee
Trustee

Place : PUNE
Date : 01/01/2021

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [VIDE RULE 17 (1)]

Registration No. :- F - 21464/PUNE

Name of The Public Trust : INTERNATIONAL ROLL BALL FEDERATION

Income and Expenditure Account for the year ending March 31, 2020

EXPENDITURE	Sub Total	31.3.2020 ₹	INCOME	Sub Total	31.3.2020 ₹
To Expenditure in respect of properties-- Rates, Taxes, Cesses --- ---			By Rent [accrued] [realised] *		
To Purchase --- ---				381.00	381.00
To Salaries --- ---			By Interest [accrued] on Saving A/c [realised] *		
To Travelling Expenses --- ---		7,007.00	On Securities --- ---		
To Depreciation (by way of provision of adjustments)		-	On Loans --- ---		
To Other Expenses		-	On Bank Account --- ---		
To Establishment Expenses --- ---			By Dividend --- ---		
To Remuneration to Trustees--- ---			By Donations in Cash or Kind --- ---		20,000.00
To Remuneration (in case of math) to the head of the math, including his house-hold expenditure, if any			By Grants --- ---		
To Consultancy Charges --- ---			By Income from other sources --- (In details as far as possible)		
To Audit Fees --- ---		1,180.00	By Members subscription ---		
To Contribution & Fees --- ---			By Admission Fees ---		
To Printing and Stationery --- ---			By Subscription ---		
To Bank Charegs --- ---		47.20	By Admission Fees ---		
To Championship Charges --- ---			By Transfer from Reserve		
To Convention Fess --- ---			By Deficit carried over to		
To Sport kit For Tournamrnt --- ---					
To Office Expenses --- ---					
To Printing and Stationery --- ---					
To Photogrphy & Vidio Shooting		9,375.00			
To Amount Written Off :- --- ---					
a) Bad Debts --- ---					
b) Loan Scholarship --- ---					
c) Irrecoverable Rents --- ---					
d) Other Items --- ---					
To Miscellaneous Expenses --- ---					
To Depreciation --- ---		582.61			
To Amounts transferred to Reserve or Specific Funds					
To Expenditure on Objects of the trust					
a) Religious --- ---					
b) Educational --- ---					
c) Medical Relief --- ---					
d) Relief of Poverty --- ---					
e) Other Charitable Objects --- ---					
To Surplus carried over to Balance Sheet		2,189.19			
TOTAL RS.	-	20,381.00	TOTAL RS.	-	20,381.00

As Per Our Report of Even Date
For MAPS & Co
Chartered Accountants
Registration No. 118913W



Place : PUNE

Date : 01/01/2021

CA Prashaft S. Kulkarni
Partner
M. No. 106983
UDIN : 21106983AAAAAE3599

For INTERNATIONAL ROLL BALL FEDERATION

[Signature]

Trustee



[Signature]

Trustee

Trustee

Trustee

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [VIDE RULE 17(1)]

Registration No. :- F - 21464/PUNE

Name of The Public Trust : INTERNATIONAL ROLL BALL FEDERATION

Receipt and Payments Account for the year ending March 31, 2019

RECEIPT	Sub Total	31.3.2017 ₹	Payment	Sub Total	31.3.2017 ₹
To Opening		9,704.35	Loans and Liability		-
Cash In Hand	1,331.00	-			
Cash In Bank	8,373.35	-			
Capital Account		90.00	Current Laibilities		-
Trust Fund/ Corpus fund			By Sundry Creditors		-
Loans (Liability)		18,000.00	By Photography & Video Shooting		9,375.00
Unsecured loan			By Travelling Expenses		7,007.00
To Bank Intrest Received		381.00	By Bank Charges		47.20
To Sales		-	By Closing Balnce		31,746.15
Donation Received		20,000.00	Cash In Hand	2,949.00	-
		-	Cash In Bank	28,797.15	-
		-			
TOTAL RS.		48,175.35	TOTAL RS.		48,175.35

As Per Our Report of Even Date
For M.A.P.S & Co.
Chartered Accountants
Registration No. 118913W

CA Prashant S. Kulkarni
Partner
M. No. 106983
UDIN : 21106983AAAAAE3599



For INTERNATIONAL ROLL BALL FEDERATION

Trustee

Trustee

Trustee

Trustee



Place : PUNE

Date : 01/01/2021

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER
SUB-SECTION 33 AND 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT**

Registration No. :- F - 21464/PUNE

Name of the Public Trust :- INTERNATIONAL ROLL BALL FEDERATION

For The Year Ending March,31 2020

a) Whether accounts are maintained regularly and in accordance with provision of the Act and the rules ;	YES
b) Whether the receipts and disbursements are properly and correctly shown in the accounts	YES
c) Whether the cash balances and vouchers in the custody of the Manager of trustee on the date of audit were in agreement with accounts	YES
d) Whether all books , deeds , accounts , vouchers , other documents or records required by the auditor were produced before him ;	YES
e) Whether a register of movable and immovable properties is properly maintained the changes therein communicated from time to time to the regional office and the defects and inaccuracies maintained in the previous audit report have been duly complied with ;	N.A.
f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him ;	YES
g) Whether any property or funds of the Trust were applied for any object or purpose other than objects or purpose of the Trust ;	NO
h) The amounts outstanding for more than one year and the amounts written off ; if any	N.A.
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	N.A.
j) Whether any money of the public trust has been invested contrary to the provisions of section 35 ;	NO
k) Alienation , if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditors	N.A.
l) Any cases of irregular , illegal , or improper expenditure or failure of the commission to recover monies or other property there or and whether such expenditure , failure of commission , or waste was caused in consequence of branch or trustee or misapplication of any other misconduct on the part of the trustees or any person while in management of the trust	NO
m) Whether the budget has been filed in the form provided by rule 16A	NO
n) Whether the maximum and minimum of the trustee is maintained	YES
o) Whether the meetings are regularly held as provided in such instrument	YES
p) Whether the minutes book or the proceedings of the meeting maintained	NO
q) Whether any of the trustees has any interest in the investment of the trust	NO
r) Whether any of the trustees is a debtor or creditor of the trust	NO
s) Whether any irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit	N.A.
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner	NO

Place : PUNE

Date : 01/01/2021



As Per Our Report of Even Date
For **MAPS & Co**
Chartered Accountants
Registration No. 118913W

CA Prashant S. Kulkarni
Partner

M. No. 106983

UDIN : 21106983AAAAAE3599

THE BOMBAY PUBLIC TRUST ACT, 1950

Name of The Public Trust : INTERNATIONAL ROLL BALL FEDERATION

SCHEDULE IX - C

(VIDE RULE - 32)

Statement of Income Liable to contribution for the year ending March 31, 2020

Name of the Public Trust :- International Roll Ball Fedration

Registration No. :- F - 21464/PUNE

		Amount	Amount
I	Income as shown in the Income and Expenditure Account (SCHEDULE IX)		(4,499.35)
II	Items not Chargeable to Contribution Under Sec 58 and Rule 32		-
i)	Donation received from other Public Trust & Dharmadas		-
ii)	Grant received from Government or Local Authority		-
iii)	Interest on Sinking fund or Depreciation Fund		-
iv)	Amount spent for purpose of Secular Education		-
v)	Amount spent for the purpose of medical relief		Nil
vi)	Amount spent for purpose of veterinary treatment of animals		-
vii)	Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		-
viii)	Deduction out of income from lands used for agricultural purposes		-
	1) Land Revenue and Local Fund Cess		-
	2) Rent Payable to superior Land lord		-
	3) Cost of production if lands are cultivated by Trust		-
ix)	Deduction out of income from lands used for non agricultural purposes		-
	1) Assessment Cases and other Government or Municipal Taxes		-
	2) Ground Rent payable to the Superior Land Lord		-
	3) Insurance Premium		-
	4) Repairs at 10 per cent of gross rent of building let out		-
	5) Cost of collection at 4 per cent of gross rent of building let out		-
x)	Cost of collection of income or receipts from securities, stock etc at one percent of such income		-
xi)	Deduction on account of receipt in respect of building not rented and yielding no income at 10 percent of the estimated gross annual rent		-
Gross Annual Income Chargeable to Contribution :-			(4,499.35)

Certified that while claiming deduction admissible under the above schedule, the Trust has not claimed any amount twice either wholly or partly against any of the items mentioned in the Schedule which have the effect of double deduction

Place : PUNE

Date : 01/01/2021



As Per Our Report of Even Date
For **MAPS & Co**
Chartered Accountants
Registration No. 118913W

CA Prashant S. Kulkarni
Partner

M. No. 106983

UDIN : 21106983AAAAAE3599

**ANNEXURE TO REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER
SUB-SECTION (2) of Section 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.**

- 1 Clause D All books of account, vouchers, deeds other documents were made available for our verification. However, with respect to proceedings book it was informed to us that no proceeding book for meetings held (12 meetings) during the year and proceeding sheets are filed in a separate file. We have obtained Certificate from the trustees to that effect.
- 2 Clause F The Treasurer/Chairman of Pune Chapter furnished the necessary information as required for the audit.
- 3 Clause I As Informed to us there were expenditure on repairs or construction exceeding Rs 5,000/- (Rs Five Thousands only) during the period under audit, the same has been certified by the trustees however no tenders were obtained.
- 4 Clause O As informed to us 12 meetings was held during the audit period under consideration and separate and P proceeding sheet has been maintained and filled separately.
- 5 Clause S As pointed out earlier the trust has to maintain its Budget under Rule 16A, which was asked to be prepared, however, the same has not been complied with during the current year of audit.





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

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	INTERNATIONAL ROLL BALL FEDERATION	PAN	AABTI2215G
Form No	10B	Assessment Year	2020-21
e-Filing Acknowledgement Number	985429081010121	Date of e- Filing	01/01/2021

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

**INTERNATIONAL ROLL BALL FEDERATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 2020**

1. ACCOUNTINGS CONVENTION :

Financial statements are prepared under the historical cost convention, on accrual basis, in accordance with generally accepted accounting principles in India.

2. INCOME :

Interest on loans and advances issued is calculated according to accrual system of accounting.

3. FIXED ASSETS :

Fixed assets are stated at cost less depreciation.

4. DEPRECIATION :

Depreciation has been charged using Written down value method at the rates prescribed under the Income Tax Act, 1961

5. FUNDS -

a) CORPUS FUND -

The Corpus fund is created out of the amounts received from members as entrance fees.

b) RESERVE FUND -

During the year as surplus is very low, no amount is transfer to reserve fund.

c) WELFARE FUND -

Welfare fund is created out of the amounts received from members with specific objective of utilization of the amount towards welfare of the members.

6. CASH IN HAND -

We have not verified cash physically on March 31, 2020. The same has been accepted by us on the basis of certificate issued by the management.

7. In case of expenses, which were having no supporting documents, have been accepted by us on the basis of management vouchers prepared and certified by the directors of the society and as per the explanations given to us.

8. Wherever necessary figures of previous year have been regrouped or reclassified.

As per our report of even date attached

**For MAPS & CO.
CHARTERED ACCOUNTANTS
REGISTRATION NO. 118913W**

**PRASHANT S. KULKARNI
PARTNER
M. NO. 106983
UDIN : 21106983AAAAAE3599**



For and on behalf of Trustees of
**INTERNATIONAL ROLL BALL FEDERATION
ERANDWANA, PUNE. - 411004**

Mr. Ayadis
**Mr.
PRESIDENT**



Mr. Babhade
**Mr.
SECRETARY**

**Place : Pune
Date : 01/01/2021**

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 **INTERNATIONAL ROLL BALL FEDERATION (Trust)**, **AABTI2215G** [name and PAN of the trust or institution] as at **31/03/2020** 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 abovenamed **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 **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **PUNE**
Date **01/01/2021**

Name
Membership Number
FRN (Firm Registration Number)
Address



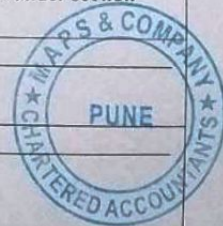
PRASHANT S KULKARNI
106982
118913W
B-5, SEOUL HOUSING CO-OP
SOCIETY, S.NO.47/4-B, GAN
ANJAY SOCIETY, KOTHRUD
, PUNE

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 (₹)	18192
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. (₹)	1808
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 (₹)	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 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
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

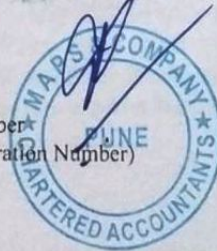
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or 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. 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 **PUNE**
Date **01/01/2021**

Name
Membership Number
FRN (Firm Registration Number)
Address



PBASHANT S KULKARNI
106983
118913W
B-5, SEOUL HOUSING CO-OP
SOCIETY, S.NO.47/4-B, GAN
ANJAY SOCIETY, KOTHRUD
PUNE

Form Filing Details	
Revision/Original	Original

MAPS & CO.
CHARTERED ACCOUNTANTS
B-5 Seoul Co-Op Housing Society,
S.No. 47/4-B, Kothrud,
Pune - 411038
Tel No : 020-25380403
E - Mail : prashant@mapsca.co

To,
The Members of
M/s INTERNATIONAL ROLL BALL FEDERATION
Pune

Report on the Financial Statements

We have audited the accompanying financial statements of **M/s INTERNATIONAL ROLL BALL FEDERATION PUNE**, which comprise the Balance Sheet as at March 31, 2020 and the Statement of Income and Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information.

Trustee's Responsibility for the Financial Statements

Trustees are responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, as shown by books of trust and to the best of our information and according to the explanations given to us the said accounts together with the notes there on give the information required by the Bombay Public Trust act, 1950 and rules made there-under in manner so required to give a true and fair view in conformity with the accounting principles generally accepted in India:



AUDITOR'S REPORT – 31.03.2020

- (a) In the case of the Balance Sheet, of the state of affairs of the Trust as at March 31, 2020 and,
- (b) In the case of the Income and Expenditure Account, of the surplus for the year ended on that date.

Report on Other Legal and Regulatory Requirements -

The Balance Sheet and the Income and Expenditure Account have been drawn up in accordance with the provisions of Bombay Public Trust Act, 1950, and rules made there-under. We believe that our audit provides a reasonable basis for our opinion and we report that:

(a) We have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purposes of our audit and have found them to be satisfactory.

(b) The transactions of the Trust, which have come to our notice, have been within the powers of the trust.

(c) The returns received from the office of trust have been found adequate for the purposes of our audit.

In our opinion, the Balance Sheet and Income and Expenditure Account comply with the applicable accounting standards issued by Institute of Chartered Accountants of India (ICAI) to the extent applicable.

We further report that:

- (i) The Balance Sheet and Income and Expenditure account read with notes to accounts dealt with by this report are in agreement with the books of account and the returns.
- (ii) In our opinion, proper books of account as required by law have been kept by the trust so far as appears from our examination of those books.

Place : Pune

Date : 01/01/2021



For MAPS & CO.
Chartered Accountants
Registration No. 118913W

CA Prashant S. Kulkarni
Partner
M. No. 106983
UDIN : 21106983AAAAAE3599

From
INTERNATIONAL ROLL BALL FEDERATION
ERANDWANA
PUNE. 411004

To
MAPS & Co.
Chartered Accountants
Pune

Ref. : Audit for the financial year 2019-20.

Sub. : Cash balance certificate.

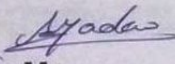
Dear Sir,

This is to certify that the cash in hand as on 31.3.2020 was Rs. 2949.00/-

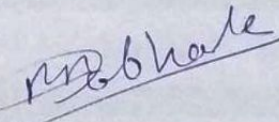
Thank you,

For and on behalf of Trustees of

INTERNATIONAL ROLL BALL FEDERATION


By **Mr.**
PRESIDENT




Mr.
SECRETARY

Place : Pune
Date : 01/01/2021


TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System


 Government of India
 Income Tax Department

Form 26AS
Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AABTI2215G	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	INTERNATIONAL ROLL BALL FEDERATION						
Address of Assessee	15, ERANDAWANA KARVE ROAD, PUNE, PUNE, MAHARASHTRA, 411004						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.fin-nsdl.com / www.itiitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amounts values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited			
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{**}	TDS Deposited

No Transactions Present

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited		
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ^{**}	Amount Paid/Credited	Tax Deducted ^{**}	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{###}
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking [*]	Date of Booking	Demand Payment	TDS Deposited ^{###}
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected ⁺	Total TCS Deposited			
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid/ Debited	Tax Collected ^{**}	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head ³	Minor Head ²	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks ^{###}
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No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
1	2017-18	ECS	-	PAN	150.00	4.00	14-Nov-2019	-

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction ⁴	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks ^{###}
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No Transactions Present

Notes for SFT: -

- Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s

194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{***}	Total Amount Deposited other than TDS ^{###}
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking [*]	Date of Booking	Demand Payment	TDS Deposited ^{***}	Total Amount Deposited other than TDS ^{###}

Gross Total Across Deductor(s)

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

- 1.Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.
- 2.For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
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No Transactions Present

Notes:-

1. The GSTN data displayed above includes internal stock transfers as well.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

Legends used in Form 26AS***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

****Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Correction/Rectification of error in Statement uploaded by SFT Filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'T'	Transporter