

884 T-13

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name INDIAN BODY BUILDERS FEDERATION		PAN AAATI7626L		
	Flat/Door/Block No 0,SLIMWELL GYMNASIUM	Name Of Premises/Building/Village BEHIND VICTORIA CHURCH		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office S T ROAD	Area/Locality MAHIM		Status AOP/BOI	
	Town/City/District MUMBAI	State MAHARASHTRA	Pin/ZipCode 400016	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) EXEM. WARD 1(3), MUMBAI			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 252520571231017		Date(DD/MM/YYYY) 23-10-2017		
	1	Gross total income	1	0	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	0		
5	Interest payable	5	0		
6	Total tax and interest payable	6	0		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	122000	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	122000	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	122000		
10	Exempt Income	Agriculture	10	0	
		Others	10	0	



This return has been digitally signed by CHETAN PATHARE in the capacity of Trustee
 having PAN AAAPP7910N from IP Address 110.227.255.7 on 23-10-2017 at Mumbai
 Dsc S1 No & issuer 1400253963CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdevl, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN BODY BUILDERS FEDERATION

ASSESSMENT YEAR : 2017-18

Status : A. O. P. (Trust)

Due Date
of Formation : 08.04.2009

IT Reg. U/s. 12A : 44234 (Dtd. 28.07.2011)

Society Reg. No. : F - 40615

PAN : AAATI 7626 L

Address : Slimwell Gymnasium,
Behind Victoria Church,
Shitladevi Temple Road,
Mahim, Mumbai - 400 016.

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31.03.2017

		<u>RS.</u>
<u>Income from Other Sources</u>		1,66,55,429
Gross Receipts as per Income and Expenditure A/c	1,48,87,090	
Less: Amount spent on Objects of the Trust	1,18,000	
Audit Fees	15,000	
Professional Fees	388	
Bank Charges	1,261	1,50,21,739
Depreciation		16,33,690
Add: Disallowance u/s 37		
Interest on TDS	15,790	15,790
		16,49,480
Less : Accumulation restricted to 15% of 1,66,55,429/- Rs 24,98,314/-	Restricted to	16,49,480
Gross Total Income		NIL
Rounded off to		-
Tax on Above		-
Add: Education cess @3%		-
Less : TDS		1,22,000
Refund Due		<u>(1,22,000)</u>

Registration No : F-40615
Name of the Public Trust - Indian Body Builders Federation
For the year Ending - 31st March, 2017

(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act the rules ;	Yes
(b) Whether receipts and disbursements are properly and correctly shown in the accounts;	Yes
(c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	Yes
(d) Whether all book ,deeds , accounts , vouchers or 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 are communicated from time to time to the regional office , and the defects and inaccuracies mentioned 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 the object or purpose of the trust	No
(h) The amounts of outstanding for more than one year and the amounts written off, if any ;	Nil
(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) Alienations , 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) All cases of irregular, illegal or improper expenditure, of failure or omission recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees any other person while in the management of the trust ;	None
(m) Whether the budget has been filed in the form provided by rule 16A ;	No
(n) Whether the maximum and minimum number of the trustees is maintained ;	Yes
(o) Whether the meetings are held regularly as provided in such instrument ;	Yes
(p) Whether the minute Books of the proceedings of the meeting is maintained	Yes
(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 the 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 ;	Yes
(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

As Per Our Attached Report of Even Date
C. B. Chhajed & Co.
Chartered Accountants
(Firm Regn. No. : 101796W)

S.D.Bhandari
{Partner}
Membership No. : 008450

Place : Mumbai
Dated : 09.10.2017



For Indian Body Builders Federation

Mr. Madhukar Tatwalkar
{Vice President}
{Trustee}

Mr. Chetan Pathare
{General Secretary}
{Trustee}

Place : Mumbai
Dated : 09.10.2017

Bombay Public Trusts Act, 1
SCHEDULE - IX C
 [Vide Rule 32]

Statement of income liable to contribution for the year ending **31st March, 2017**
 Name of Public Trust : Indian Body Builders Federation

Registered No F-40615 (Mumbai)

	<u>Rs.</u>	<u>Rs.</u>
Income as shown in the Income and Expenditure Account (Schedule IX)		16,655,429.00
Items not chargeable to Contribution under Section 58 and Rules 32 :		
(i) Donation received from other Public Trusts and Dharmaday		
(ii) Grants received from government and Local authorities		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount spent for the purpose of secular education		
(v) Amount spent for the purpose of medical relief		
(vi) Amount spent for the purpose of veterinary treatment of Animals		
(vii) Expenditure incurred from donation for the relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
(viii) Deductions out of income from lands used for agricultural purposes :-		
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to superior landlord		
(c) Cost of production, if Lands are cultivated by trust		
(ix) Deduction out of income from lands used for non-agricultural purposes :-		
(a) Assessment, cesses and other Government or Municipal purposes :-		
(b) Ground rent payable to the superior Landlord		
(c) Insurance premium		
(d) Repair at 10 percent of gross rent of building		
(e) Cost of collection at 4 percent of gross rent of building let out		
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of such income	166,554.00	
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent		166,554.00
Gross Annual Income Chargeable to contribution Rs.		16,488,875.00

Certified that while claiming deductions 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.

As Per Our Attached Report of Even Date
C. B. Chhajed & Co.
 Chartered Accountants
 (Firm Regn. No. : 101796W)

S.D. Bhandari

S.D. Bhandari
 {Partner}
 Membership No. : 008450



Place : Mumbai
 Dated : 09.10.2017

For Indian Body Builders Federation

Mr. Madhukar Talwalkar

Mr. Madhukar Talwalkar
 {Vice President}
 {Trustee}

Mr. Chetan Pathare

Mr. Chetan Pathare
 {General Secretary}
 {Trustee}

Place : Mumbai
 Dated : 09.10.2017

THE BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE - VIII

[Vide Rule 17 (1)]

INDIAN BODY BUILDERS FEDERATION

BALANCE SHEET AS AT 31ST MARCH, 2017

SOCIETY REGISTRATION NO : F - 40615

REGISTRATION NO : 44234

FUNDS & LIABILITIES	RS	RS	PROPERTY AND ASSETS	RS	RS
Trusts Funds or Corpus:- Balance as per Last Balance Sheet Add: Donation received during the year	110,000.00	110,000.00	Immovable Properties:-(At Cost) Balance as per last Balance Sheet Add:-Additions during the year Less:- Sales during the year Depreciation up to date		
Other Earmarked Funds:- (created under the provision of the trust deed or scheme or out of the Income) Depreciation Fund Sinking Fund			Investments:-	12,150.00	
Reserve Fund			Furniture & Fixtures:- Additions during the year Less:-Sales during the year Depreciation up to date	1,215.00	10,935.00
Loans (Secured or Unsecured):- From Trustees From Others			H.P. Printer Laser Jet :- Balance as per last Balance Sheet Add:-Additions during the year Less:- Sales during the year Depreciation up to date	77.00 - 46.20	30.80
Liabilities :- For Expenses (Schedule 'A')		519,573.00	Loans (Secured or Unsecured):- Good/Doubtful Loan Scholarship Other Loan		294,000.00
Income and Expenditure Account :- Balance as per Last Balance Sheet Less:- Appropriation,if any	1,549,087.81		Sponsorship Fees Receivable		
Add:- Surplus as per Income and Less:- Deficit Expenditure Account	1,617,899.70 -	3,166,987.51	Advances To :- Contractors :- Sandhya Kotkar Satish Kotkar	22,800.00 23,400.00	46,200.00
			Deposits :- Office Deposit Reliance Infrastructure	70,000.00 247,286.00	317,286.00
			TDS :- T.D.S. (A. Y. 2017-18)		122,000.00
			Income Outstanding:- Rent Interest Other Income		
			Cash and Bank Balances :- (a) In Saving Account with ICICI Bank (b) Cash on hand	2,808,036.81 198,071.90	3,006,108.71
Total Rs.		3,796,560.51	Total Rs.		3,796,560.51

The Above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the trust.

As Per Our Attached Report of Even Date
For C. B. Chhajed & Co.
Chartered Accountants
(Firm Regn. No. : 101796W)

S.D.Bhandari
{Partner}
Membership No. : 008450

Place : Mumbai
Dated : 09.10.2017



For Indian Body Builders Federation

Mr. Madhukar Talwalkar
{Vice President}
{Trustee}

Mr. Chetan Pathare
{General Secretary}
{Trustee}

Place : Mumbai
Dated : 09.10.2017

THE BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE - IX

[Vide Rule 17 (1)]

INDIAN BODY BUILDERS FEDERATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017.

SOCIETY REGISTRATION NO : F - 40615

REGISTRATION NO : 44234

EXPENDITURE	RS	RS	INCOME	RS
To Expenditure in respect of Properties :-			By Rent	-
Rates, Taxes, Cesses		-	" Interest on :-	
Repairs and Maintenance		-	Securities :	
Salaries		-	Loans	-
Insurance		-	Company FDR	-
Depreciation (by way of provision of		-	Bank Fixed Deposit	-
Adjustments)		-	Other (Interest on Income Tax refund)	-
Other Expenses		-	Saving Bank Account	71,237.00
" Establishment Expenses		-	" Dividend	-
" Remuneration to Trustees		-	" Donation in Cash or Kind	-
" Remuneration (in the case of a Math) to the			" Grants	-
head of the math, including his household			" Income from other Sources	
Expenditure, if any			Interest Income Tax Refund (A.Y 2015-16)	43,933.00
" Interest on TDS		15,790.00	Interest Income Tax Refund (A.Y 2016-17)	859.00
" To Legal & Profession Expenses		15,000.00	" Transfer from Reserves	
" To Audit Fees		118,000.00	" Registration Fees	
" To Contribution and Fees			" Sponsorship and fees received for Sport	16,539,400.00
" To Amount written off :			Activities (Schedule 'C')	
(a) Bad Debts	-			
(b) Loan Scholarship	-			
(c) Irrecoverable Rents	-			
(d) Taxes paid (A.Y 2013-14)	-			
" Bank Charges	387.90			
" Depreciation	1,261.20			
" Advertisement Expense		1,649.10		
" Membership & Subscription Fees				
" Amount Transferred to Reserve or Specific				
Funds				
" Expenditure on the Objects of the Trust				
(a) Religious	-			
(b) Educational	-			
(c) Medical Relief	-			
(d) Other Charitable Objects (Schedule 'B')	14,887,090.20	14,887,090.20		
' Surplus carried to Balance Sheet		1,617,899.70		
Total Rs.		16,655,429.00	Total Rs.	16,655,429.00

As Per Our Attached Report of Even Date
For C. B. Chhajed & Co.
Chartered Accountants
(Firm Regn. No. : 101796W)

S.D. Bhandari
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