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 2023-24

Date of filing: 31-Oct-2023

		(*	,,		
PAN		AAATI7626L			
Name		INDIAN BODY BUILDERS FEDERATION			
Addre	SS	Slimwell Gymnaisum behind victoria church Maharashtra, 91-INDIA, 400016	ո, shitaladevi Temple Road, , MUN	∕IBAI , Mahim	n H.O , 19-
Status	5	05-AOP/BOI	Form Number		ITR-7
Filed (ı/s	139(1)-On or before due date	e-Filing Acknowledgement Num	nber	491779610311023
	Current Yea	r business loss, if any		1	0
<u>s</u>	Total Incom	e		2	0
Tax Details	Book Profit	under MAT, where applicable		3	0
d Тах	Adjusted To	tal Income under AMT, where applicable		4	0
Taxable Income and	Net tax pay	able	18 M	5	0
Incon	Interest and	l Fee Payable		6	0
kable	Total tax, in	terest and Fee payable	W	7	0
Таў	Taxes Paid	All oth	1 orun	8	57,500
	(+) Tax Pay	able /(-) Refundable (7-8)	en and	9	(-) 57,500
Detail	Accreted Inc	come as per section 115TD	TOT MEN	10	0
ax De	Additional T	ax payable u/s 115TD	DEPAR	11	0
e and Tax	Interest pay	rable u/s 115TE		12	0
Accreted Incom	Additional T	ax and interest payable		13	0
eted I	Tax and inte	erest paid		14	0
Accr	(+) Tax Pay	able /(-) Refundable (13-14)		15	0
and	verified by er ITR-Verificat	HIRAL A SHETH having	PAN BAYPS6822F on	31-00	ct-2023 using
	System Gener	ated ated			

Barcode/QR Code



AAATI7626L0749177961031102366ef6cfb959582fedaf127af89eefb5aa724c8bd

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To the Trustees of Indian Body Builders Federation

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of **Indian Body Builders Federation** ("the trust" registered under The Maharashtra Trust Act, 1950) which comprise the Balance Sheet as at 31 March, 2023, and the Income and Expenditure Account for the period then ended, and a summary of significant accounting policies and other explanatory information.

Basis for Opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Management's Responsibility for the Financial Statements

The Trust's 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 in accordance with the accounting principles generally accepted in India including the applicable accounting standards. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of The Maharashtra Public Trust Act, 1950 ("the Act") and The Maharashtra Public Trust Rules, 1951 for safeguarding of the assets of the trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

The Trust's trustees are responsible for overseeing the trust's financial reporting process.

MUMBe.

Auditor's Responsibility for the Audit of the Financial Statements

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.



CHARTERED ACCOUNTANTS

We conduct our audit in accordance with the Standards on Auditing issued by the ICAI. Those Standards require that we comply with the ethical requirement 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 auditors' judgement, 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 financial control relevant to the Trust's preparation of the financial statements that given a true and fair view 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 the Trust's Trustees, 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 on the financial statements.

Report on Other Legal and Regulatory Requirements

As required under by The Bombay Public Trust Act, 1950 our report, relating to the accounts audited under subsection (2) of section 33, section 34 and Rule 19, giving the requisite particulars, for the year ended 31st March, 2023 is annexed.

For Bramhecha Modi & Co. Chartered Accountants Firm Regn No: 101591W

(Nitesh Ranka) Partner Mem. No. 180918

UDIN: 23180918BGXKSH2494

Place: Mumbai

Date: September 22, 2023

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

INDIAN BODY BUILDERS FEDERATION BALANCE SHEET AS AT 31st MARCH, 2023

Registration No. F-40615

and the second second	2022-	23	PROPERTY AND ASSETS	2022-2	
FUNDS & LIABILITIES	Rs.	Rs.	PROPERIT AND ASSETS	Rs.	Rs.
RUST FUNDS OR CORPUS :-		100	IMMOVABLE PROPERTY		
Balance as per last Balance Sheet	3,60,000		Plot		
Add: Donations towards Corpus Fund		3,60,000	Building		
add. Dollations to her as past and			Other		
				Maria Maria	
CTUED CARAARVED FUNDS .			Fixed Asset :-	1.00	
OTHER EARMARKED FUNDS :-			Furniture & fixtures:-	6,457	
Created under the provisions of the true Deed		1.9	Additions During The Year	-	
or scheme or out of the Income)			Less:Sales During The Year		
Depreciation Fund			Depreciation During The Year	(646)	5,81
Sinking Fund	Maria Company		Depreciation During The Year	(040)	3,01
Reserve Fund				10 410	
Any Other Fund			Computers & Laptops:-	16,416	
			Additions During The Year		
LOANS (SECURED OR UNSECURED) :-			Less:Sales During The Year		
From Trustees			Depreciation During The Year	(6,566)	9,85
From Others			the strong transport has been been been been all the con-		
			Air Conditioner :-	47,059	
LIABILITIES >			Additions During The Year		
For Expenses (Schedule "A")		14.97.878	Less:Sales During The Year	-	
		-	Depreciation During The Year	(7,059)	40,00
For Advances					
For Rent and other Deposits			Printer:-	29,280	
CONT. P. S. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co			Additions During The Year	20,200	
INCOME & EXPENDITURE ACCOUNT:-					
Balance as per last Balance Sheet	17,27,968		Less:Sales During The Year	(11,712)	17,56
ADD: SURPLUS as per Income & Expenditure A/c.	(8,375)	17,19,593	Depreciation During The Year	(11,/12)	17,50
	The state of the s				
			Deposits :-	1000	4 00 00
			Office Depsoit	100	1,00,00
				The Built Sta	
			TDS:-		
			Income Tax Refund Receivable (19-20)	2,51,243	
			Income Tax Refund Receivable (18-19)	3,12,844	
			Income Tax Refund Receivable (20-21)	1,93,600	
			Income Tax Refund Receivable (23-24)	57,500	
			Income Tax Refund Receivable	30,000	8,45,18
			Advances to		
	ATTENDED TO THE STATE OF THE ST			420	
			Gold Spot	9,386	
			Sutar Meena Mangesh	8,000	17,80
			Swamy Ramesh (Advance for World Championship)	8,000	17,80
	The state of the state of		Cash & Bank Balances	no de la	
	The state of the s		In Saving Account With :	The same of the sa	
			ICICI BANK	24,10,913	
			Cash On Hand	1,30,336	25,41,24
	CTOR CONTRACTOR			San break and	
				1	
		35.77.471	TOTAL		35,77,4

The above Balancesheet to the best of my our belief contains a true account of the funds and liabilities and of the property and Assets of the Trust.

AA MOD

FRN: 101591V

ERED ACC

As per our report of even date For Bramhecha Modi & Co. Chartered Accountants FRN: 101591W

(Nitesh Ranka) Partner MEM. NO.: 180918

UDIN:

Place: Mumbai

DATED: September 22, 2023

FOR INDIAN BODY BULIDERS FEDERATION

Ms. Hiral Sheth (General Secretary) Trustee Mr. Atin Tiwari (Treasurer) Trustee

THE MAHARASHTRA PUBLIC TRUST ACT, 1950 SCHEDULE IX [Vide Rule 17(1)] INDIAN BODY BUILDERS FEDERATION INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31st, MARCH 2023

By Mayor Trophy Registration Fees By Asian Championship 2022 By World Championship 2022 By World Championship 2022 By Judges Fees By Judg						
Repairs & Maintainances Salaries Insurance Depraciation (by way of Provision or adjustments) Other Expenses To Remuneration (by way of Provision or adjustments) On Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any To Legal Expenses To Admit Fees To Contribution and Fees To Amount Written off: (a) Bad Debts But Salaries By Mayor Trophy Registration Fees By Asian Championship 2022 By World Championship 2022 By Federation & Affiliation Contribution By 14th MR India By Junior Mr India Registration Fees By Sr Mr India 2022 - Registration Fees By Deficiet carried over to Balance Sheet (d) Relief of Poverty (d) Relief of Poverty (d) Relief of Poverty (d) Cheric Intable Objects (Schedule C)	liture in respect of properties	Rs.	Rs.	INCOME	202	22-23
(c) Medical Relief (d) Relief of Poverty (e) Other Charitable Objects (Schedule C)	laxes, Cesses & Maintainances ce ation (by way of Provision or adjustments) expenses sment Expenses (Schedule "B") ration to Trustees ration (in the case of a math) to the head of the including his household expenditure, if any enses sion and Fees Viritten off: ebbs considering the case of a math) to the head of the including his household expenditure, if any enses sion and Fees Viritten off: ebbs considering the including his household expenditure, if any enses sessional Fees on expenses anserred to Reserve or specific funds and Objects of the Trust:		31,30,62 1,50,00	By Rent By Interest:- On Securities On FD with Bank (SBI) On Bank Acount By IBBF Ties By Selection Trial Entry Fees By Sponsorship By Mayor Trophy Registration Fees By Asian Championship 2022 By World Championship 2022 By Judges Fees By Federation & Affiliation Contribution By 14th MR India By Junior Mr India Registration Fees	Rs.	1,61,6 18,8 6,47,2 17,03,0(1,13,0(91,93,26 85,39,61 3,36,00(6,22,000 2,08,000
	Relief Poverty	1,86,38,263	1,86,38,263	By Deficiet carried over to Balance Sheet		8,375
TAL						
	Andrew Control of the	11 7 2 1 3 1	2,20,29,872			

As per our report of even date For Bramhecha Modi & Co. Chartered Accountants FRN: 101591W

(Nitesh Ranka) Partner MEM. NO.: 180918

Place: Mumbai DATED : September 22, 2023

FOR INDIAN BODY BULIDERS FEDERATION

(General Secretary)
Trustee

MUMBAI FRN: 101591W (Treasurer) Trustee

INDIAN BODY BUILDERS FEDERATION SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2023

SCHEDULE A:-LIABILITY FOR EXPENSE

PARTICULARS	AMOUNT
TDS on Contract Payable	16,025
TDS on Prof fees Payable	23,400
TDS on Rent Payable	44,400
Payable for Gym Facilities	2,45,000
Payable for Nutritional Supplies	8,85,000
Payable for Seminars	1,15,753
Shreeya Jagadish Shenoy	33,300
Audit Fees Payable	1,35,000
TOTAL	14,97,878

SCHEDULE B	:-Establishment	Expenses
------------	-----------------	----------

PARTICULARS	AMOUNT
Conveyance Expenses	10,562
Travelling Expenses	2,26,926
Hotel expenses (for IBBF Elections 2020-2024)	2,61,300
Courier Charges	8,925
Prize Money paid for Jr. Mr india 2023	2,46,000
Trophies & Medals For Mr India	5,71,360
Forex Exchange Loss	86,423
Forex Conversion Charges	81,429
Design Charges	45,000
Office Expenses	37,215
Office Rent -Shreeya Shenoy	4,44,000
Printing & Stationery	20,858
Trophies & Medals For All India Police	78,300
Electricity Exp(best)	22,365
Donation To WBPF	1,26,963
Prize Money Paid - Mr India 2022	8,63,000
TOTAL	31,30,626

SCHEDULE C:-OTHER CHARITABLE OBJECTS -SPORT ACTIVITIES

PARTICULARS	AMOUNT
World Championship Exp (Registration and Kit Expenses)	60,33,066
World Championship Exp (Air Tickets)	28,24,332
Sports Kits	2,08,000
Track Suit	1,66,530
Asian C'ship-Expenses (Registration and Kit Expenses)	65,99,130
Asian C'ship-Expenses (Air Tickets)	28,07,205
TOTAL	1,86,38,263

SCHEDULE D:-JUDGES FEES

PARTICULARS	AMOUNT
Judges Card Renewal	1,43,000
Judges Exam Fees	1,93,000
TOTAL	3,36,000

SCHEDULE E:-SPONSORSHIP INCOME

PARTICULARS	This is a second	AMOUNT
Sponsorship for Jr Mr India 2023	THE PARTY OF THE P	
- Lata Jethwa	1,00,000	O'CO WALL
- Atin Tiwari	50,000	The same of
- Others	1,50,000	3,00,000
Sponsorship for Asian Championship from	Dorf Ketal Chemicals	4,00,000
Sponsorship Mr India 2022		
- Dorf Ketal Chemicals	3,03,000	1
- Star Union Daichii Life Insurance	75,000	
- Flex Plex	2,00,000	
- Zeon LifeSciences Ltd	25,000	6,03,000
Sponsorship for 14th Sr Mr India 2022 from	n Eugenics Nutrition	2,00,000
Sponsorship For World Championship from	Bombay Health	2,00,000
TOTAL		17,03,000



Mil81

Thioni

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE MAHARASHTRA PUBLIC TRUSTS ACT.

Registration No. F-40615

Name of the Public Trust :INDIAN BODY BUILDERS FEDERATION

For the period ending: 31st MARCH 2023

SR. NO.		OBSERVATIONS
Α	Whether accounts are maintained regulary and in accordance with the provisions of the Act and rules	Yes
В	Whether receipts and disbursements are properly and correctly shown in the accounts	Yes
С	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 books, 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;	Not Applicable
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
Н	The amounts of outstandings for more than one year and the amounts written off, if any;	Nil
1	Whether tenders were invited for repairs or constructions involving expenditure exceeding Rs. 5,000/-	No
1	Whether any money of the public trust has been invested contrary to the provisions of Sec. 35;	No
K	Alienations, if any of the immovable property have come to the notice of the auditor;	No
t	All cases of irregular, illegal or improper expenditure, or failure or omission to 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 or any other person while in the management of the trust;	No such instances were noted nor have been informed by the Trustees during the course of audit.
М	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
0	Whether the meetings are held regularly as provided in such instrument;	Yes
Р	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 the debtor or creditor of the trust;	No
S	Whether the irregularities pointed by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	Not Applicable
Т	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assisstant Charity Commissioner.	Nil

For Bramhecha Modi & Co. Chartered Accountants

FRN: 101591W

(Nitesh Ranka) Partner MEM. NO.: 180918

UDIN: 2318091886xK\$15862

Place: Mumbai

DATED: September 22, 2023

FOR INDIAN BODY BULIDERS FEDERATION

Ms. Hiral Sheth (General Secretary)

Trustee

Mr. Atin Tiwari (Treasurer)

Trustee

The Bombay Public Trust Act, 1950 Schedule IX-C (Vide Rule -32)

Statement of income liable to contribution for the year ending 31st March 2023 Name of the Public Trust :INDIAN BODY BUILDERS FEDERATION

		Rs.	Rs.
I.	Income as shown in the Income & Expenditure A/c. (Schedule IX)		2,20,29,872.40
II.	Items not chargeable to Contribution under Section 58 and Rule 32 :	The transmission of the second	
Par III	(a) Donations received from other Public Trust and Dharmadas		
	(b) Grants received from Goverment and Local authorities	-	
	(c) Interest on Sinking or Depreciation Fund	-	
	(d) Amount spent for the purpose of secular education		
	(e) Amount spent for the purpose of medical relief		
	(f) Amount spent for the purpose of veterinary treatment of animals		
	(g) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
	(h) Deduction out of income from lands used for agriculture purposes: (i) Land Revenue and Local Fund Cess (ii) Rent payable to superior landlord (iii) Cost of production, if lands are cultivated by the trust		
	(i) Deduction out of income from lands used for non-agriculture purposes :- (i) Assessment, cesses and other Goverment or Municipal taxes		
	(ii) Ground rent payable to the superior landlord (iii) Insurance premia (iv) Repairs at 10 % of gross rent of building		
la er	(v) Cost of collection at 4 % of gross rent of buildings let out		1
	(j) Cost of collection of income or receipts from securities, stocks, etc. at 1 % of such income	2,20,298.72	0.50
	(k) Deductions on account of repairs in respect of buildings not rented and		
	yeilding no income, 10 % of the estimated gross annual rent	100	2,20,298.72
	Gross Annual Income chargeable to contribution Rs.		2,18,09,573.68

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.

For Bramhecha Modi & Co. **Chartered Accountants** FRN: 101591W

(Nitesh Ranka) Partner MEM. NO.: 180918

UDIN: 23180918BGXKS15862

Place: Mumbai

DATED: September 22, 2023

FOR INDIAN BODY BULIDERS FEDERATION

Ms. Hiral Sheth (General Secretary)

Trustee

Mr. Atin Tiwari (Treasurer)

Trustee



CHARTERED ACCOUNTANTS

To,
THE DEPUTY CHARITY COMMISSIONER,
83, Dr. ANNIE BESANT ROAD,
NEAR JOY ICE CREAM COMAPANY,
WORLI,
MUMBAI – 400018

Re: INDIAN BODY BUILDERS FEDERATION YEAR ENDED ON 31ST MARCH, 2023 REG. NO. F-40615

Dear Sir,

As required under section 34 (1) Bombay Public Trust Act, 1950, we are enclosing herewith the Balance Sheet as on 31st March, 2023 and the Income & Expenditure Account for the year ended on 31st March 2023 of the Indian Body Builder Federation together with the Statement of Income of the Trust liable to contribution for the year ended on 31st MARCH, 2023 pursuant to Rule 35(5) of the Bombay Public Trust 1950 in Schedule IX-C prescribed therein.

We are also enclosing a certificate for Donation received for the Corpus Fund and Specific fund for the year ended or 31st March 2023.

Thanking You,

Yours faithfully,

For Bramhecha Modi & Co. Chartered Accountants Firm Regn No: 101591W

> (Nitesh Ranka) Partner Mem. No. 180918

Place: MUMBAI

Dated: September 22, 2023



CHARTERED ACCOUNTANTS

"Certified that amount of donations Rs. NIL received by Indian Body Builders Federation with specific direction to be used towards the Corpus or Earmarked Funds form part of the Corpus or Earmarked Funds of the Trust. We have verified all the communications in writing received from the donors to that effect and satisfied ourselves that donations are towards Corpus and Earmarked Funds of the Trust within the meaning of Explanation - 2 u/s 58 of the Public Trust Act, 1950. It is also certified that the said donations of Rs. NIL as under received towards Corpus / Earmarked Funds are invested in accordance with the provisions of Bombay Public Trust Act, 1950 and interest/ income there from is / will be utilized towards objects of the trust and that the said investments are reflected in the Balance Sheet for the year ended 31st March, 2023."

Donations received during the year ended 31-03-2023

TRUST FUNDS CORPUS

Corpus Fund

Rs. NIL

Total :

Rs. NIL

For Bramhecha Modi & Co. Chartered Accountants Firm Regn No: 101591W

(Nitesh Ranka)

Partner

Mem. No. 180918

UDIN: 23180918BGXKSJ5599

Place: MUMBAI

Dated: September 22, 2023



Accounting Year Public Trust Registration Office Greater Mumbai Region 2022-2023 **Trust Accounts Submission Verification Form** Acknowledgement No: GBR/164730/TA/23 Date: 22-11-2023 **Trust** Name of Trust: INDIAN BODY BUILDERS FEDERATION **Information Address of Trust: Trust Number:** C/O SLIMWELL GYMNASIUM BEHIND VICTORIA F-0040615(GBR) CHURCH S T ROAD MAHIM MUMBAI 4000016 Mumbai Mumbai - 0. 1. Funds and Liabilities Total (Schedule VIII) 3577471.00 2. Property and Assets Total (Schedule VIII) 3577471.00 22029872.00 3. Total Expenditure (Schedule IX) **Accounts Details** 4. Total Income (Schedule IX) 22021497.00 5. Gross Annual Income Chargeable To Contribution (Schedule 21801198.00 IX-C) 6. Amount of Contribution Computed At the Rate Fixed Under 436023.96 the Subsection (1) Of Section 58 and Payable VERIFICATION We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide GBR/164730/TA/23 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950. Trustee 1 (Name) :_____ Place:_____ Date: _____ Signature: Trustee 2 (Name) :__ Signature :_ Place:_____ Date: _____ Trustee 3 (Name): Signature: Date: _____ Place: Auditor (Name):

Place:_____

Date: _____

Signature :_____

NAME OF ASSESSEE : INDIAN BODY BUILDERS FEDERATION

PAN : AAATI7626L

OFFICE ADDRESS : SLIMWELL GYMNAISUM BEHIND VICTORIA CHURCH, SHITALADEVI

TEMPLE ROAD,, MUMBAI, MAHIM H.O, MAHARASHTRA-400016

STATUS : AOP (TRUST) ASSESSMENT YEAR : 2023 - 2024

SUB-STATUS : PUBLIC CHARITABLE TRUST

REG. NO. U/S 12A/12AA : AAATI7626LE20217

CLAIMING EXEMPTION : SECTION 11

UNDER

WARD NO : EXEM. WARD 1(3), MUMBAI FINANCIAL YEAR : 2022 - 2023

D.O.I. : 08/04/2009 MOBILE NO. : 9819637300

EMAIL ADDRESS : hirals82@gmail.com NAME OF BANK : ICICI BANK LIMITED

IFSC CODE : ICIC0006429 ADDRESS : MAHIM

ACCOUNT NO. : 642901000225 [VALIDATED]

RETURN : ORIGINAL (FILING DATE : 31/10/2023 & NO. : 491779610311023) IMPORT DATE : AIS : 30-10-2023 06:03 PM TIS : 30-10-2023 06:03 PM

26AS: 30-10-2023 06:03 PM

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME			NIL
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(iv), 10(23C)(v), 10(23C)(vi) AND 10(23C)(Via) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION		22021497	
INCOME BEFORE APPLICATION OF INCOME LESS: APPLICATION OF INCOME		22021497	
AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR	21834497		
ACCUMULATION UPTO 15%) AMOUNT ACCUMULATED OR SET APART FOR SPECIFIED PURPOSE	187000	22021497	NIL
GROSS TOTAL INCOME TOTAL INCOME			NIL NIL
COMPUTATION OF TAX ON TO	TAL INCOME		
TAX ON RS. NIL	TAL INCOME	NIL	
TAX ON RS. NIL LESS TAX DEDUCTED AT SOURCE SECTION 194C: CONTRACTORS AND	TAL INCOME 14500	NIL	
TAX ON RS. NIL LESS TAX DEDUCTED AT SOURCE		57500 -57500	

Details of Taxpayer Information Summary

S.	Information Category	Income Head	Section	Processed	Derived	As per	Difference	As per 26AS	Difference
N.				Value	Value	Computation/			
						ITR			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)

1	Interest from savings bank	Other Source	194A	161622.00	161622.00	0.00	161622.00		
2	Business receipts	Business		1155000.00	1155000.00	0.00	1155000.00	0.00	Nil
3	Cash deposits			4525700.00	4525700.00			0.00	4525700.00
4	Cash withdrawals			14867.00	14867.00			0.00	14867.00
5	Outward foreign			0.00	0.00				
	remittance/purchase of								
	foreign currency								

HIRAL A SHETH (Others)

THE MAHARASHTRA PUBLIC TRUST ACT, 1950 SCHEDULE IX-D [Vide Rule 19(2A)]

Information to be submitted by the Auditor along with Audit Report under sub-section (1) of section 34 of the Maharashtra Public Trusts Act.

Name of the Public Trust : INDIAN BODY BUILDERS FEDERATION

Sr. No.	Particulars	0					
1	PAN No. of Trust	AAAT17626L F-40615					
2	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961)						
3	Acknowledgement No. with date of	Sr. No.	Acknowledgment No.	Assessment Year			
	filing of the Return of Income for	n	583391910300922	2022-23			
	earlier three years.		dated 30-09-2022	2022-23			
		ii)	938492340170122	2021-22			
			dated 17-01-2022	2021-22			
			987411251020121	2020-21			
			dated 02-01-2021				
4	PAN of all trustees	Sr. No.	Name of Trustee	PAN			
		1	T V PAULY	AGRPP7579G			
		2	PREMCHAND DEGRA	AALPD3312R			
		3	SWAMY RAMESH KUMAR	AQRPS3442D			
		4	SURENDER SHARMA	AZZPS7079P			
		5	THUNDATHIL THULSI SUJANANAND	ABHPT2140G			
		6	ANOOP SINGH	AVIPS2073C			
	Language of the second	7	HIRAL SHETH	BAYPS6822F			
			CHETAN M PATHARE	AAAPP7910N			
		9	NAVNEET SINGH	AQAPS6130M			
		10	ATIN TIWARI	AEIPT4604D			
	The state of the s	11	N RATAN SINGH	CEBPS7754G			
		12	VISHWAS RAO	AJKPR6387E			
		13	AJIT V. SIDDANNAVAR	AFQPS9852K			
		14	ARVIND SINGH	AJSPS0046F			
	The second second	15	PREM SINGH YADAV				
		16	SUMITRA TRIPATHY	AAGPT3201J			

For Bramhecha Modi & Co. **Chartered Accountants** FRN: 101591W

(Nitesh Ranka) Partner

MEM. NO.: 180918

UDIN:

Place: Mumbai

DATED: September 22, 2023

FOR INDIAN BODY BULIDERS FEDERATION

Ms. Hiral Sheth (General Secretary)

Trustee

Mr. Atin Tiwari (Treasurer)

Trustee