



Audit Report

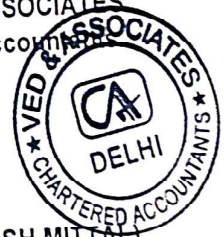
We have examined the balance sheet of JAYPEE SPORTS CITY WELFARE SOCIETY AAGAJ5823M at 31/03/2022 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

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 institution 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 institution as at 31/03/2022
- ii. in the case of the Income and Expenditure Account, of the excess income over expenditure of its accounting year ending on 31/03/2022

For VED & ASSOCIATES
Chartered Accountants




ofc
(VED PRAKASH MITTAL)
PARTNER

Membership No: 077199
Registration No: 0022460N

Place :DELHI

Date : 30-7-2022
UDIN : 22077199 APLMCS9700

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2022-23
Name	JAYPEE SPORTS CITY WELFARE SOCIETY		
PAN	AAGAJ5823M	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	296899050300722
VERIFICATION			
I, RAM PUKAR MAURYA son/ daughter of R L MAURYA , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 296899050300722 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Principal Officer and I am also competent to make this return and verify it. I am holding permanent account number AAQPM3585L			
Signature >			
Date of submission	30-Jul-2022	Source IP address	10.1.219.56
System Generated Barcode/QR Code	 AAGAJ5823M052968990503007227393940BD1D321397B328CECD6BFF645504C2312		
Instructions: <ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. <p>The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.</p>			

Name of Assessee JAYPEE SPORTS CITY WELFARE SOCIETY
Address 803,TOWER 8,ZEN SPIRE,RAMPRASTHA
GREENS,VAISHALI,GHAZIABAD,UTTAR PRADESH,201010
E-Mail president@jpscws.com
Status AOP Assessment Year 2022-2023
Ward Year Ended 31.3.2022
PAN AAGAJ5823M Formation Date 18/08/2020
Residential Status Resident
Nature of Business OTHER SERVICES-Other services n.e.c.(21008)
Filing Status Original
Return Filed On 30/07/2022 Acknowledgement No.: 296899050300722
Last Year Return Filed On 18/10/2021 Acknowledgement No.: 693008650181021
Bank Name ICICI BANK LIMITED, VAISHALI GHAZIABAD, A/C NO:125405001282 ,Type:
Saving ,IFSC: ICIC0001254
Tele: Mob:9818319276

Computation of Total Income

Income from Other Sources (Chapter IV F)	62770
Interest on F.D.R.(as per Annexure)	62400
other income	370
	<u>62770</u>
Gross Total Income	62770
Total Income	62770
Round off u/s 288 A	62770
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due	0
T.D.S./T.C.S	<u>6240</u>
	-6240
Refundable (Round off u/s 288B)	6240

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 6240
Due Date for filing of Return July 31, 2022

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI BANK LIMITED	VAISHALI GHAZIABAD	125405001282		ICIC0001254	Saving(Primary)

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	62400
	TOTAL	62400

Details of T.D.S. on Non-Salary(26 AS Import Date:07 Jul 2022)

NAME OF ASSESSEE : JAYPEE SPORTS CITY WELFARE SOCIETY A.Y. 2022-2023 PAN : AAGAJ5823M
Code :JAPPEE

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ICICI BANK LTD., (RPC) SAPRU MARG BRANCH	LKNI05127D	62400	6240	6240
	TOTAL		62400	6240	6240

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	62400	62770	Interest Income:62400 Other Income:370	6240
Total		62400	62770		6240

Details of Taxpayer Information Summary (TIS)

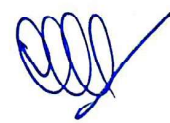
S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	62400	Interest on FDR	62400 NIL

CompuTax : JAPPEE [JAYPEE SPORTS CITY WELFARE SOCIETY]

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JAYPEE SPORTS CITY WELFARE SOCIETY

BALANCE SHEET AS ON 31/03/2022

Liabilities	SCH	Amount (Rs.)	Assets	SCH	Amount (Rs.)
Legal Fees Fund			Fixed Assets	2	5,269.15
Opening Balance		921,000.00			
Addition during the year		1,388,000.00	Loans & Advances		
Less : Legal Fund utilized during the year		250,000.00	TDS		6,240.00
		2,059,000.00	Deposits		
Reserve & Surplus			FDR		1,428,283.56
Opening Balance		292,185.26			
Less : Income Tax (FY 2020-21)		2,190.00	Sundry Debtors		
Surplus/Deficit during the year		676,533.45	Membership fees receivable	3	877,000.00
		966,528.71	Bank & Cash Balances		
Sundry Creditors	1		Cash in hand		
			ICICI BANK		758,290.00
		49,554.00			
TOTAL		3,075,082.71	TOTAL		3,075,082.71

NOTES TO ACCOUNTS AS PER SCHEDULE
AS PER OUR AUDIT REPORT ON EVEN DATED ATTACHED

FOR VED & ASSOCIATES
CHARTERED ACCOUNTANTS



He
VED PRAKASH MITTAL
(PARTNER)

Vice-President

General Secretary

Treasurer

[Signature]
President

Date: 30-07-2022

Place: Delhi

UDIN: 22077199 APLHCS 9700

JAYPEE SPORTS CITY WELFARE SOCIETY

INCOME & EXPENDITURE STATEMENT AS ON 31/03/2022

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Accounting charges	21,000.00	Interest on FDR	62,400.00
Audit fees	23,364.00	Other Income	370.40
Bank Charges	1,463.00	Membership Fees (Newly Joining)	347,000.00
Complaint/Court Fees	4,000.00	Member Fees Renewal 21-22	344,000.00
Conveyance Expenses	4,490.00	Legal Fees Contribution Fund	250,000.00
Courier and Postage expenses	2,830.00		
Depreciation	929.85		
IT & Internet Expenses	6,492.00		
Legal & Professional Charges	250,000.00		
Printing & Stationery Expenses	1,900.00		
Registration & Documentation	1,000.00		
Travelling Expenses	7,060.00		
Website & Internet Expenses	2,708.10		
Income Over Expenditure	676,533.45		
TOTAL	1,003,770.40	TOTAL	1,003,770.40

NOTES TO ACCOUNTS AS PER SCHEDULE
AS PER OUR AUDIT REPORT ON EVEN DATED ATTACHED

FOR JAYPEE SPORTS CITY WELFARE SOCIETY

FOR VED & ASSOCIATES
CHARTERED ACCOUNTANTS



the
VED PRAKASH MITTAL
(PARTNER)

[Signature]

Vice-President

General Secretary

Treasurer

[Signature]
President

Date: 30-7-2022

Place: Delhi

UDIN: 22077199APLHCS9700