Vijay Sanghi & Company
Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

To
The Members,
Tug-of-War Federation of India
301, Delhi Chambers, Delhi Gate
New Delhi - 110002

1. We have audited the Balance Sheet of Tug of War Federation of India at 301, Delhi Chambers, Delhi Gate, New Delhi – 110002 as at 31st March 2024 and Income & Expenditure Account for the year ended on that date. These financial statements are the responsibility of the Society's Management. Our responsibility is to express an opinion on these financial statements based upon the checks of the books of accounts and other records produced by the Society for our verification.

2. We conducted the audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on test check basis, the evidence supporting the amounts and disclosures in the financial statements and assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall presentation of the financial statements.

3. 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 ICAI. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance that the financial statements are free from material misstatement.

4. We believe that our audit provides a reasonable basis of our opinion and report that:
   a. We have obtained all the information and explanations which to the best of our knowledge were necessary for the purpose of audit.
   b. In our opinion, proper books of accounts as required by The Society Registration Act, 1860; notified rules and bye-laws of the society have been kept by the society so far as it appears from our examination.
   c. The Balance Sheet and Income & Expenditure Account dealt with by the report are in agreement with the books of accounts maintained by the society.
   d. In our opinion and to the best of our information and according to the explanations given to us the said statement give a true and fair view::-
      i. In the case of Balance Sheet, of the State of Affairs of the society as at 31st March, 2024
      ii. In the case of Income & Expenditure Account, of the excess of Income over Expenditure for the year ended on that date.

Place: New Delhi

Dated: 07.10.2024

for Vijay Sanghi & Company
Chartered Accountants
FRN: 007650N

Vijay Sanghi

CA Vijay Kumar Sanghi
Partner
M. No. 086094
UDIN: 24086094BKGQNX8962

VIJAY SANGHI & COMPANY CHARTERED ACCOUNTANTS DELHI

FORM NO. 10BB (A.Y. 2023-24 onwards)

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

[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

We have examined the balance sheet of **TUG OF WAR FEDERATION OF INDIA(REGD.)** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31 March 2024** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of **our** knowledge and belief which are necessary for the purposes of the audit.

In **our** opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure :

In our opinion and to the best of **our** information and according to explanations given to **us**, the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/ Qualifications
	No Records Added

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 on **31 March 2024** ; and

(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application/ profit or loss of its accounting year ending on **31 March 2024**

subject to the following observations/qualifications-

Sl.no	Observations/ Qualifications
	No Records Added

The prescribed particulars are annexed hereto.

Accountant Name	**VIJAY KUMAR SANGHI**
Membership Number	**086094**
Firm Registration Number	**0007650N**
Address	**U-198, VIKAS MARG, Shakarpur S.O, Shakarpur, EAST DELHI, 110092, Delhi, INDIA**
Place	**DELHI**

IP Address	122.162.144.50
Date	05-Oct-2024

ANNEXURE

Statement of particulars

Basic Details

1.PAN of the auditee	AAATT4750G
2.Name of the auditee	TUG OF WAR FEDERATION OF INDIA(REGD.)
3.Assessment Year	2024-25
4.Previous Year	01-Apr-2023 to 31-Mar-2024
5.Registered Address of the auditee	301-302, DELHI CHAMBERS, DELHI GATE, Darya Ganj, Darya Ganj, CENTRAL DELHI, 110002, Delhi, INDIA.
6.Other addresses, if applicable	No

Legal Status

7. Type of the auditee	Society
	-
8. Whether the auditee is established under an instrument?	Yes

Management

9.(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

Name of person (1)	Relation (2)	Percentage of shareholding in case of shareholder (3)	ID Code (4)	Unique Identification Number (5)	Address (6)	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
SH. HARI SHANKAR GUPTA	9-Office Bearer(s)	-	1-PAN	AAGPG6875M	B-2/17, Ashok Vihar, Ashok Vihar, Ashok Vihar H.O, NORTH WEST	No	-

Name of person (1)	Relation (2)	Percentage of shareholding in case of shareholder (3)	ID Code (4)	Unique Identification Number (5)	Address (6)	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
					DELHI, Delhi, India - 110052		
SH. MADAN MOHAN	9-Office Bearer(s)	-	1-PAN	AAJPM3929P	C-31/13, ABHIMANYU GALI NO. 3, ARJUN MOHALLA, Maujpur, Maujpur S.O, NORTH EAST DELHI, Delhi, India - 110053	No	-
SH. NIRMAL KUMAR CHAKRAVARTY	9-Office Bearer(s)	-	1-PAN	ADHPC7755J	C-21, PRATEEK ENCLAVE, KAMLA NAGAR, Agra, Dayal Bagh S.O, AGRA, Uttar Pradesh, India - 282005	No	-

(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

Sl.no (1)	Name (2)	ID Code (3)	Unique Identification Number (4)	Address (5)	Non-individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held (6)	Percentage of beneficial ownership(%) (7)	Whether there is any change during previous year of audit (8)	If yes, specify the change (9)
				No Records Added				

Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **No**

(ii) If yes in 10 (i) , date of commencement of activities -

	(iii)	If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?	-
	(iv)	If yes in 10(iii) above, the date of application for registration or approval	-

Details of Place where books of accounts and other documents have been maintained

11.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee?	**Yes**
	(ii)	If Yes in (i) above, whether books of account are maintained at registered office?	**Yes**
	(iii)	If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained	
	(a)	Address of such place where the books are maintained	-
	(b)	Date of decision by management to keep account at such place	-
	(c)	Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA?	-
		Date of intimation to Assessing Officer	-

Voluntary contributions

12.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14 >	**No**
13.	Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year	-
14.	Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD	**₹ 0**
15.	Total voluntary contributions received by the auditee during the previous year [13+14]	**₹ 0**
16.	Total Foreign Contribution out of the total voluntary contributions stated in 15	**₹ 0**
17.	Voluntary Contribution forming part of Corpus (which are included in 15)	**₹ 0**
18.	Anonymous donations taxable @30% under section 115BBC	**₹ 0**
19.	Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained	**₹ 0**
20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]	**₹ 0**
21.	Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15	**₹ 73,15,766**
22.	Income required to be applied in India by the auditee during the previous year [20+21]	**₹ 73,15,766**

Application of income

23.		Application of income (excluding application not eligible and reported under serial number 27)	
	(i)	Total amount applied for charitable or religious purposes in India during the previous year	**₹ 72,25,951**
	(ii)	Amount which was not actually paid during the previous year [if included in (i)]	**₹ 6,14,202**
	(iii)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	**₹ 4,87,712**

(iv)	Total amount to be allowed as application	[23(i)- 23(ii) +23(iii)]	₹ 70,99,461
(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year		₹ 0
(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year		₹ 0

Amount to be disallowed from application

(vii)	Amount disallowable under thirteenth proviso to Clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	₹ 0

Schedule TDS disallowable: Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment (1)	Amount of payment(in Rs) (2)	Nature of payment (3)	Name of Payee (4)	PAN of Payee, if available (5) (a)	Aadhar of Payee, if available (5) (b)	Address of Payee (6)
			No Records Added			

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

Date of Payment (1)	Amount of payment(in Rs) (2)	Nature of payment (3)	Name of Payee (4)	PAN of Payee, if available (5) (a)	Aadhar of Payee, if available (5) (b)	Address of Payee (6)	Amount of tax deducted (7)	Amount out of (7) deposited, if any (8)
				No Records Added				

(viii)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	₹ 0
	Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A?	No
		-

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
				No			

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
				Records Added			

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? **No**

-

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
				No Records Added			

(ix)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus	**₹ 0**
(x)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects	**₹ 0**
(xi)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act	**₹ 0**
(xii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained	**₹ 0**
(xiii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has been obtained	**₹ 0**
(xiv)	Applied for any purpose beyond the objects of the trust or institution	**₹ 0**
(xv)	Any other disallowance	**₹ 0**
(xvi)	Total allowable application **[{23(iv)+23(v)+23(vi) – {23(vii) to 23(xv)}]**	**₹ 70,99,461**
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	**₹ 0**
(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	**₹ 2,16,305**
(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15% of the income	**₹ 0**

Application of Income out of different sources

24.	Taxable Income	**22- [23(xvi) to 23(xix)]**	**₹ 0**
25.	Income taxable under section 115BBI		**₹ 0**

26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC **₹ 0**

27. Application of income out of the following sources during the previous year

(A)	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	**₹ 2,84,279**
(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	**₹ 0**
(C)	Income of earlier previous years up to 15% accumulated or set apart	**₹ 0**
(D)	Corpus	**₹ 0**
(E)	Borrowed Fund	**₹ 0**
(F)	Any other	**₹ 0**
	Please Specify	**NIL**

Persons referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Sl. No	Code of person referred to in sub-section (3) of section 13 (1)	Name of such person (2)	PAN of such person (3)	Aadhar Number of such person, if allotted (4)	Address of such person (5)	If code 2 selected in column (1) specify the amount of contribution made to the auditee (6)
1	4-any trustee of the trust or manager (by whatever name called) of the institution	HARI SHANKAR GUPTA	AAGPG6875M	978908031017	B-2/17, Ashok Vihar, Ashok Vihar, Ashok Vihar H.O, NORTH WEST DELHI, Delhi, India - 110052	-
2	4-any trustee of the trust or manager (by whatever name called) of the institution	MADAN MOHAN	AAJPM3929P	469487120735	C-31/13, ABHIMANYU GALI NO. 3, ARJUN MOHALLA, Maujpur, Maujpur S.O, NORTH EAST DELHI, Delhi, India - 110053	-
3	4-any trustee of the trust or manager (by whatever name called) of the institution	SH. NIRMAL KUMAR CHAKRAVARTY	ADHPC7755J	691800239368	C-21, PRATEEK ENCLAVE, KAMLA NAGAR, Agra, Dayal Bagh S.O, AGRA,	-

Sl. No	Code of person referred to in sub-section (3) of section 13 (1)	Name of such person (2)	PAN of such person (3)	Aadhar Number of such person, if allotted (4)	Address of such person (5)	If code 2 selected in column (1) specify the amount of contribution made to the auditee (6)
					Uttar Pradesh, India - 282005	

29. Details of income/property referred to in section 13 (2)

(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	**No** -
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation	**No** -
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services	**No** -
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	**No** -
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	**No** -
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate	**No** -
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	**No** -
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest	**No** -

30.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB	**No**
	Amount of such violation	-
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	**No** -
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives	**No** -
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	**No** -
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13,	**No**

	has applied any part of its income for the benefit of any particular religious community or caste.	-
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	**No** -
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	**No**

Depreciation claim,TDS and TCS

31.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	**No** -
32.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB	**Yes**

Schedule TDS/TCS

Sl. No	Tax deduction and collection account number (TAN) (1)	Section and Nature of payment (2) & (3)	For Others, please specify	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was required to be deducted or collected out of (4) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8) (10)
1	DELT03551C	194C - Payments to contractors	-	1737905	1737905	1737905	34759	0	0	0

Schedule Statement of TDS or TCS

Sl. No	Tax deduction and collection account number(TAN) (1)	Type of Form (2)	If Type of Form is "Others", please specify	Due date for furnishing (3)	Date of furnishing, if furnished (4)	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported (5)
1	DELT03551C	Form 26Q	-	31-Oct-2023	01-Feb-2024	Yes

Sl. No	Tax deduction and collection account number(TAN) (1)	Type of Form (2)	If Type of Form is "Others", please specify	Due date for furnishing (3)	Date of furnishing, if furnished (4)	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported (5)
2	DELT03551C	Form 26Q	-	31-May-2024	08-May-2024	Yes

Schedule Interest on TDS/TCS

Sl. No	Tax deduction and collection account number(TAN) (1)	Amount of interest under section 201(1A) or 206C(7) is payable (2)	Amount paid out of column (2) (3)	Date of payment of amount (4)
		No Records Added		

Attachments

Income and Expenditure Account/Profit and Loss Account **TWFI IE 2024.pdf**

Balance Sheet **TWFI BS 2024.pdf**

Miscellaneous Attachments

TUG-OF-WAR FEDERATION OF INDIA
301, Delhi Chamber Building, Delhi Gate, New Delhi - 110002

BALANCE SHEET AS AT 31ST MARCH, 2024

Liabilities		Amount	Assets	Amount
Reserve Funds			**Fixed Assets**	
Capital Fund		45,151-00	**(As per Annexure-A)**	36,187-00
Publication Fund for Books/Literature	2,32,512-00			
Less: Publiesh Rules Book during the years	12,744-00	2,19,768-00	**Current Assets**	
			Cash in hand	46,738.00
Sports Gear and Equipment Fund		36,006-00	Union Bank of India, Del, SB A/c.	2,23,079.02
Grant-in-Aid of EBSB Inter-Zone 2019-20		7,50,000-00	Canara Bank, Del, SB A/c.	2,33,629.72
			Tug of War Association Punjab	19,750-00
			Maharashtra Tug of War Association	84,000-00
Current Liabilities			Govt. of India GIA-2014-15	4,00,000-00
Mahalaxmi Enterprises	2,98,352-00		TDS Refundable	600-00
Players Payment for Beach Games	2,24,066.00			
Sakir Medals	23,184-00			
Vijay Sanghi & Co	29,500-00			
Mr. Gaurav Dixit	829.00			
Mr. Madan Mohan	41,520.00			
Sidhivinayak Sports	45,000.00	6,62,451.00		
			Income & Expenditure A/c	
			Excess of Expenditure Over	
			Income OB 7,59,207.16	
			Less: Surplus during the Year 89,814.90	6,58,492.26
Total Rs.		**17,13,376-00**		**17,13,376-00**

(HARI SHANKER GUPTA)
President

(MADAN MOHAN)
Secretary Genl.

(NIRMAL KUMAR CHAKRAVARTY)
Treasurer

Dated : 7th October, 2024
Place : New Delhi

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR VIJAY SANGHI & COMPANY
CHARTERED ACCOUNTANTS

VIJAY SANGHI & COMPANY
Chartered Accountants
DELHI

(CA.VIJAY KUMAR SANGHI)
PARTNER

TUG-OF-WAR FEDERATION OF INDIA

301, Delhi Chamber Building, Delhi Gate, New Delhi - 110002

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH, 2024

Expenditure	Amount	Income	Amount
To Audit Fee	23,600-00	**FEE**	
To Bank Charges	386.50	By Memberships/Affiliations Fee	10,000-00
To Computer Repairs	46,337-00	By Players Regn. & Tournaments Entry Fee	34,84,518.00
To Depreciation Exp.	10,965-00	By International Players Reg. & Trial Fees	28,01,540.00
To Miscellaneous Exp.	28,037.00	By Daman & Diu NH Sports Deptt.	2,60,958.00
To Postage & Courier Exp	9,494-00	By Meritorious Sportsperson Fees	1,70,802-00
To Printing & Stationery.	6,200-00	By UID Fees	5,63,140.00
To Salary& Honorarium Exp.	1,44,000-00		
To Telephone & Internet Data Exp.	42,188-00	**Other Income**	
To Tour & Travels Exp.	1,14,379-00	By Interest on S.B. A/c	24,808-00
To Professional Fee	5,900.00		
To Website Maintenance Exp.	50,000-00		
To UID Card Printing Expenses	16,025.00		
To KL-23 International Championship, Malasia	27,32,426-00		
To Beach Games Expenses	3,10,580.00		
To Asian Congress & Election Expenses	6,53,508-00		
To TWIF Congress Germany	3,24,239.00		
To Sr. Team Selection Trial Expenses	12,077.00		
To 25th Sub Jr. & 36th Jr. National, Palghar	9,83,975-00		
To 36th Sr. Beach National at Palghar	6,21,163-00		
To 36th Sr. Outdoor National at Twang	73,444-00		
To 17th Federation-Cup National at Twang	68,906-00		
To Kerala State Championship	53,127.00		
To Women National Championship Tamilnadu	8,94,994.60		
Excess of Income over Expenditure	89,814.90		
TOTAL RS.	**73,15,766.00**	**TOTAL RS.**	**73,15,766.00**

(HARI SHANKER GUPTA)
President

(MADAN MOHAN)
Secretary Genl.

(NIRMAL KUMAR CHAKRAVARTY)
Treasurer

Dated : 7th October, 2024
Place : New Delhi

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR VIJAY SANGHI & COMPANY
CHARTERED ACCOUNTANTS

VIJAY SANGHI & COMPANY Chartered Accountants DELHI

(CA.VIJAY KUMAR SANGHI)
PARTNER

TUG-OF-WAR FEDERATION OF INDIA
301, Delhi Chamber Building, Delhi Gate, New Delhi - 110002

Annexure -A

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH 2024

S.No.	Particulars	Rate of Dep.	W.D.V. as on 1-4-2023	Add during the Yrs 2023-24	Total value of Assets	Dep. for the Years 2023-24	W.D.V. As at 31-3-2024
1.	Computer	40%	14,300-00	--	14,300-00	5,720-00	8,580-00
2.	Lap Top Computer	40%	2,518-00	--	2,518-00	1,007-00	1,511-00
3.	HP Scaner-2410	N/A	14-00	--	14-00	--	14-00
4.	Projector CP EX 250 Hitachi	N/A	366-00	--	366-00	--	366-00
5.	Furniture & Fixture	10%	5,084-00	--	5,084-00	508-00	4,576-00
6.	Weight Instrument	15%	402-00	--	402-00	60-00	342-00
7.	C.C. Machine	15%	6,394-00	--	6,394-00	959-00	5,435-00
8.	Rubber Mat	15%	18,074-00	--	18,074-00	2,711-00	15,363-00
	Total		**47,152-00**	**--**	**47,152-00**	**10,965-00**	**36,187-00**

(HARI SHANKER GUPTA)
President

(MADAN MOHAN)
Secretary Genl.

(NIRMAL KUMAR CHAKRAVARTY)
Treasurer

Dated : 7th October, 2024
Place : New Delhi

VIJAY SANGHI & COMPANY
Chartered Accountants
DELHI

Acknowledgement Number:628912061221024 **Date of filing : 22-Oct-2024**

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 2024-25

PAN	AAATT4750G		
Name	TUG OF WAR FEDERATION OF INDIA(REGD.)		
Address	301-302, DELHI CHAMBERS, DELHI GATE, Darya Ganj, Darya Ganj , CENTRAL DELHI , 09-Delhi, 91-INDIA, 110002		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	628912061221024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by MADAN MOHAN in the capacity of Others having PAN AAJPM3929P from IP address 122.162.144.242 on 22-Oct-2024 16:42:38 DSC SI.No & Issuer 5180211 & 17111913962740CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated

Barcode/QR Code

AAATT4750G07628912061221024 8c1a9919926024d310f15017a673cb1df7023bda

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU