

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	AAFAG8385G		
Name	GLOBAL ASSOCIATION FOR MIXED MARTIAL ARTS INDIA		
Address	22, 2nd Floor,, Maharaja Shopping Complex,, B.n. Road,, Krishna Rajendra Circle S.O , Mysore , 15-Karnataka, 91-INDIA, 570001		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	137187720310723
Taxable Income and Tax Details	Current Year business loss, if any	1	3,67,527
	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
Income Tax Return submitted electronically on <u>31-Jul-2023 20:04:29</u> from IP address <u>171.76.86.195</u> and verified by <u>SUSOVAN GHOSH</u> having PAN <u>ALKPG7957K</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GG8Q4MVVI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAFAG8385G05137187720310723ee88c293fbfa8032f673c91803759983245c0976		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

A.Y. 2023-2024**Name** : GLOBAL ASSOCIATION FOR MIXED MARTIAL ARTS INDIA**Previous Year** : 2022-2023**PAN** : AAFAG 8385 G**Address** : 22, 2nd Floor,
Maharaja Shopping Complex,
B.n. Road,,
Krishna Rajendra Circle S.O, Mysore - 570 001**Status** : AOP**D. O. F.** : 05-Nov-2019**Statement of Income**

	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession			
<u>Business-1</u>			
Net Profit Before Tax as per P & L a/c		-3,67,527	
Add: Inadmissible expenses & Income not included			
Depreciation debited to P & L a/c		10,628	
<i>Adjusted Profit of Business-1</i>		<u>-3,56,899</u>	
Total income of Business and Profession		-3,56,899	
Less: Depreciation as per IT Act	2	<u>10,628</u>	
<i>Income chargeable under the head "Business and Profession"</i>			-3,67,527
Total			-3,67,527
Unabsorbed Losses - C/F	1		<u>3,67,527</u>
■ Total Income			<u>0</u>
■ Tax on total income	3		<u>0</u>

Schedule 1

Description	Unabsorbed Loss
Ordinary Business Loss	3,56,899
Depreciation unabsorbed	10,628
Total	<u>3,67,527</u>

Schedule 3

<i>Tax on total income</i>	0
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Bank A/c: State bank of india 00000039004808812 IFSC: SBIN0006768

For GLOBAL ASSOCIATION FOR MIXED MARTIAL ARTS INDIA

Date : 31-Jul-2023

Place : Mysore

Authorised Signatory

GLOBAL ASSOCIATION FOR MIXED MARTIAL ARTS®

No. 389, Gokulam 3rd Stage, Mysuru - 570 002

Receipts & Payments Account for the year ended 31st March, 2023.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance : - S B I (8812)	5,06,638.23	By Accounting Charges	28,800.00
" AKA Mandrem Beach Fight Night (Schedule No 1)	55,000.00	" AKA Mandrem Beach Fight Night Expense (Schedule No 1)	56,600.00
" Asia Pacific Championship (Schedule No 2)	10,95,000.00	" Asia Pacific Championship Expenses (Schedule No 2)	10,96,078.00
" Gamma India Nationals Hyderabad (Schedule No 3)	1,60,000.00	" Gamma India Nationals Hyderabad Expenses (Schedule No 3)	1,54,700.00
" Gamma India Nationals Lucknow (Schedule No 4)	1,44,500.00	" Gamma India Nationals Lucknow Expenses (Schedule No 4)	1,65,200.00
" Management Contribution	23,378.00	" Entry Fees Expenses	975.00
		" Insurance	7,044.00
		" Printing & Stationery	47,200.00
		" Bank Charges	767.00
		" Electricity	8,220.60
		" Telephone Charges	4,580.00
		" Traveling Expenses	1,32,560.00
		" Salary	45,890.00
		" Advertisement & Promotion	86,163.00
		" Purchases Of Sports Equipments	54,500.00
		" Closing Balance :	
		- Cash in Hand	30,300.00
		- S B I (8812)	64,938.63
Total	19,84,516.23	Total	19,84,516.23

Date: 31st July, 2023

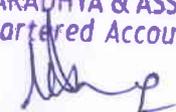
Place: Mysore.

for G A A M A®

Prepared as per Records Maintained.

President

Secretary

For ARADHYA & ASSOCIATES
Chartered Accountants
N B ARADHYA
Proprietor

GLOBAL ASSOCIATION FOR MIXED MARTIAL ARTS®

No. 389, Gokulam 3rd Stage, Mysuru - 570 002

Income and Expenditure Account for the Year Ending 31st March, 2023.

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Accounting Charges	28,800.00	By	AKA Mandrem Beach Fight Night (Schedule No 1)	55,000.00
"	AKA Mandrem Beach Fight Night Expense (Schedule No 1)	56,600.00	"	Asia Pacific Championship (Schedule No 2)	10,95,000.00
"	Asia Pacific Championship Expenses (Schedule No 2)	10,96,078.00	"	Gamma India Nationals Hyderabad (Schedule No 3)	1,60,000.00
"	Gamma India Nationals Hyderabad Expenses (Schedule No 3)	1,54,700.00	"	Gamma India Nationals Lucknow (Schedule No 4)	1,44,500.00
"	Gamma India Nationals Lucknow Expenses (Schedule No 4)	1,65,200.00	"	Management Contribution	23,378.00
"	Entry Fees Expenses	975.00	"	Excess of Expenditure Over Income	3,67,527.10
"	Insurance	7,044.00			
"	Printing & Stationery	47,200.00			
"	Bank Charges	767.00			
"	Electricity	8,220.60			
"	Telephone Charges	4,580.00			
"	Traveling Expenses	1,32,560.00			
"	Salary	45,890.00			
"	Advertisement & Promotion	86,163.00			
"	Depreciation	10,627.50			
	Total	18,45,405.10		Total	18,45,405.10

Date: 31st July, 2023

for G A A M A®

Prepared as per Records Maintained.

Place: Mysore.

President

Secretary

For ARADHYA & ASSOCIATES
Chartered Accountants
N B ARADHYA
Proprietor

GLOBAL ASSOCIATION FOR MIXED MARTIAL ARTS®

No. 389, Gokulam 3rd Stage, Mysuru - 570 002

BALANCE SHEET AS ON 31ST MARCH, 2023.

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL FUND :			CURRENT ASSETS :		
Opening Balance	5,07,988		" Mobile Phone	16,350	
Less: Excess of Expenditure Over Income	3,67,527	1,40,461.13	Less : Deprciation	2,453	13,897.50
" Provision for Audit Fees		15,000.00	" Sports Equipments	54,500	
			Less : Deprciation	8,175	46,325.00
			" Closing Balance :		
			- Cash in Hand		30,300.00
			- S B I (8812)		64,938.63
Total		1,55,461.13	Total		1,55,461.13

DECLARATION

We have examined the statement of the above mentioned society which are as per the information and explanations given to us. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the preparation of the accounts.

Date: 31st July, 2023
Place: Mysore.

for G A A M A®

Prepared as per Records Maintained.

President

Secretary

For ARADHYA & ASSOCIATES
Chartered Accountants


N B ARADHYA
Proprietor

GLOBAL ASSOCIATION FOR MIXED MARTIAL ARTS®

No. 389, Gokulam 3rd Stage, Mysuru - 570 002

AKA Mandrem Beach Fight Night (Schedule No 1)

Receipts & Payments for the year ending 31st March, 2023.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Recived from Promoters	55,000.00	By Flight Tickets	46,000.00
" Mangement Contribution	1,600.00	" Traveling Expenses	10,600.00
TOTAL	56,600.00	TOTAL	56,600.00

Asia Pacific Championship (Schedule No 2)

Receipts & Payments for the year ending 31st March, 2023.

Receipts	Amount	Payments	Amount
To Rergistration Fees Recived	10,95,000.00	By Flight Tickets	5,05,166.00
" Mangement Contribution	1,078.00	" Insurance	31,698.00
		" Visa Charges	90,000.00
		" Rergistration Fees Paid	82,875.00
		" Hotel	2,72,000.00
		" Traveling Expenses	5,000.00
		" Team India Uniforms	54,500.00
		" Other Expenses	54,839.00
TOTAL	10,96,078.00	TOTAL	10,96,078.00

Date : 31st July, 2023.

for G A M M A ®

Prepared as per Records Maintained.

Place: Mysore.

President

Secretary

For ARADHYA & ASSOCIATES
Chartered Accountants


N B ARADHYA
Proprietor

GLOBAL ASSOCIATION FOR MIXED MARTIAL ARTS®

No. 389, Gokulam 3rd Stage, Mysuru - 570 002

Gamma India Nationals Hyderabad (Schedule No 3)

Receipts & Payments for the year ending 31st March, 2023.

Receipts	Amount	Payments	Amount
To Rergistration Fees Recived	1,60,000.00	By Flight Tickets	75,600.00
		" Medals	26,600.00
		" Documents	6,000.00
		" Hotel	32,500.00
		" Traveling Expenses	8,000.00
		" T - Shirt	6,000.00
		" Cash in Hand	5,300.00
TOTAL	1,60,000.00	TOTAL	1,60,000.00

Gamma India Nationals Lucknow (Schedule No 4)

Receipts & Payments for the year ending 31st March, 2023.

Receipts	Amount	Payments	Amount
To Rergistration Fees Recived	1,44,500.00	By Flight Tickets	68,400.00
" Management Contribution	20,700.00	" Medals	25,000.00
		" Documents	6,300.00
		" Traveling Expenses	5,500.00
		" Athletes Prize Money	60,000.00
TOTAL	1,65,200.00	TOTAL	1,65,200.00

Date : 31st July, 2023.

for G A M M A ®

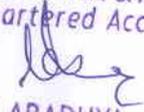
Prepared as per Records Maintained.

Place: Mysore.

President

Secretary

For ARADHYA & ASSOCIATES
Chartered Accountants


N B ARADHYA
Proprietor