

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 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19

| | | | | | |
|--|---|---------------------------------------|---------------------------------------|--|--|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name THE TELANGANA CRICKET ASSOCIATION | | PAN AAEAT3367J | | |
| | Flat/Door/Block No PLOT NO 1267/A | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-5 | |
| | Road/Street/Post Office ROADNO 63/A | Area/Locality JUBILLE HILLS | | | |
| | Town/City/District HYDERABAD | State TELANGANA | Pin/ZipCode 500033 | Status AOP/BOI | |
| | Designation of AO (Ward / Circle) ITO | | | Original or Revised ORIGINAL | |
| | E-filing Acknowledgement Number 926643060260718 | | Date(DD-MM-YYYY) 26-07-2018 | | |

| | | | | |
|---------------------------------------|--|--|-----------|---------------|
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross Total Income | 1 | 0 |
| | 2 | Deductions under Chapter-VI-A | 2 | 0 |
| | 3 | Total Income | 3 | 0 |
| | a | Current Year loss, if any | 3a | 755738 |
| | 4 | Net Tax Payable | 4 | 0 |
| | 5 | Interest and Fee Payable | 5 | 0 |
| | 6 | Total Tax, Interest and Fee Payable | 6 | 0 |
| | 7 | Taxes Paid | | |
| | a | Advance Tax | 7a | 0 |
| | b | TDS | 7b | 0 |
| c | TCS | 7c | 0 | |
| d | Self Assessment Tax | 7d | 0 | |
| e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 0 | |
| 8 | Tax Payable (6-7e) | 8 | 0 | |
| 9 | Refund (7e-6) | 9 | 0 | |
| 10 | Exempt Income | 10 | | |
| | Agriculture | | | |
| | Others | | | |

VERIFICATION

I, **D GURUVAREDDY** son/ daughter of **SRI**, holding Permanent Account Number **AEAPD6632H** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **TRUSTEES** and I am also competent to make this return and verify it.

Sign here _____ Date **26-07-2018** Place **HYDERABAD**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

| | | |
|---------------------------|-------------|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
| | | |

For Office Use Only
 Receipt No _____ Filed from IP address **117.221.192.78**
 Date _____
 Seal and signature of receiving official _____



AAEAT3367J05926643060260718DE27F2257FF569229560B4728D285E0B77833285

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. 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 address **dharambww@gmail.com**



Handwritten signatures and marks at the bottom of the form.

A.Y. 2018-2019

Name : THE TELANGANA CRICKET ASSOCIATION

Previous Year : 2017-2018

Address : PLOT NO 1267/A

ROADNO 63/A

JUBILLE HILLS, HYDERABAD - 500 033

PAN : AAAT 3367 J

Ward/Circle : ITO

Status : AOP

D. O. F. : 01-Aug-2015

Statement of Income

Rs. Rs. Rs.

Profits and gains of Business or Profession

Business-1

| | | | |
|--|---|--|------------------|
| Net Profit Before Tax as per P & L a/c | | | -7,55,737 |
| Add: Inadmissible expenses & Income not included | | | |
| Depreciation debited to P & L a/c | | | 5,561 |
| Adjusted Profit of Business-1 | | | <u>-7,50,176</u> |
| Total income of Business and Profession | | | <u>-7,50,176</u> |
| Less: Depreciation as per IT Act | 2 | | <u>5,562</u> |
| Income chargeable under the head "Business and Profession" | | | -7,55,738 |
| Total | | | <u>-7,55,738</u> |
| Unabsorbed Losses | 1 | | 7,55,738 |
| Less - Brought forward losses set off | 3 | | 0 |
| Total Income | | | <u>0</u> |

Schedule 1

Description

| | |
|-------------------------|-----------------|
| Ordinary Business Loss | Unabsorbed Loss |
| Depreciation unabsorbed | 7,50,176 |
| Total | <u>5,562</u> |
| | <u>7,55,738</u> |

Bank A/c: AXIS BANK 915010038536418 IFSC: UTIB0001463

Date : 26-Jul-2018
Place : HYDERABAD



For THE TELANGANA CRICKET ASSOCIATION

Authorized Signatory

THE TELANGANA CRICKET ASSOCIATION
PLOT NO. 1267/A, ROAD No - 63/A, JUBILEE HILLS, HYDERABAD - 500 033.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

| EXPENDITURE | For the Year | For the Year | INCOME | | For the Year | For the Year |
|---|--------------------------|--------------------------|--------------------------------------|--|--------------------------|--------------------------|
| | ended 31st March 2018 | ended 31st March 2017 | | | ended 31st March 2018 | ended 31st March 2017 |
| To Opening Stock of Sports Materials | 77,218.00 | 1,41,256.75 | By Donation Received | | 41,72,120.25 | 38,08,216.00 |
| To Purchase of Sports Materials | 5,02,371.50 | 3,81,834.00 | By Annual Membership Fees Received | | 1,50,000.00 | 1,75,000.00 |
| To repairs and maintainance | 68,448.00 | 0.00 | By Interest Received | | 6,574.00 | 5,120.00 |
| To Bank Charges | 1,825.22 | 3,350.15 | By Closing Stock of Sports Materials | | 1,09,100.00 | 77,218.00 |
| To Tournament and League Expenses | 26,88,206.50 | 20,26,711.00 | By Deficit for the year transferred | | 7,55,737.47 | 82,063.31 |
| To Camp Expenses | 2,30,650.00 | 1,19,950.00 | to Balance Sheet | | | |
| To Coach Fees | 2,45,000.00 | 50,887.00 | | | | |
| To Audit Fees | 23,600.00 | 11,800.00 | | | | |
| To Match Official Fees | 1,00,300.00 | 99,947.00 | | | | |
| To Advertisement | 44,299.00 | 19,447.00 | | | | |
| To Depreciation on Furniture & Fixtures | 5,561.50 | 1,922.41 | | | | |
| To Printing and Stationery | 81,134.00 | 35,513.00 | | | | |
| To Salary | 2,66,242.00 | 1,03,065.00 | | | | |
| To Meeting Expenses | 1,57,811.00 | 70,105.00 | | | | |
| To legal expenses | 98,000.00 | 295.00 | | | | |
| To Website and App Charges | 59,000.00 | 14,189.00 | | | | |
| To Telephone and Internet Charges | 19,800.00 | 35,981.00 | | | | |
| To Travelling Expenses | 5,24,065.00 | 10,31,364.00 | | | | |
| TOTAL | 51,93,531.72 | 41,47,617.31 | TOTAL | | 51,93,531.72 | 41,47,617.31 |

For The Telangana Cricket Association



[Signature]
Y Lakshmi Narayana
President

[Signature]
CL Rajgiri
Vice President - Finance

[Signature]
Dharam Chaitanya Reddy
General Secretary

Date :
Place : Hyderabad

THE TELANGANA CRICKET ASSOCIATION
PLOT NO. 1267/A, ROAD No - 63/A, JUBILEE HILLS, HYDERABAD - 500 033.

BALANCE SHEET AS AT 31st MARCH, 2018


| LIABILITIES | As at 31st March 2018 | As at 31st March 2017 | ASSETS | As at 31st March 2018 | As at 31st March 2017 |
|------------------------------------|-----------------------|-----------------------|--------------------------------|-----------------------|-----------------------|
| Corpus Fund | 35,000.00 | 35,000.00 | Fixed Assets | | |
| | | | (As per Schedule "A" Attached) | 47,265.15 | 21,326.65 |
| | | | Closing Stock | 1,09,100.00 | 77,218.00 |
| | | | Advances | 95,000.00 | |
| | | | (As per Schedule "B" Attached) | | |
| Advances | 9,65,857.50 | - | Sundry Debtors | 75,000.00 | 1,50,000.00 |
| (As per Schedule "C" Attached) | | | (As per Schedule "C" attached) | 1,50,000.00 | - |
| | | | Membership fee receivable | | |
| Sundry Creditors | | | Cash and Bank Balances | | |
| (As per Schedule "E" Attached) | 14,46,924.76 | 14,50,936.77 | Allahabad Bank | 4,275.00 | 20,854.30 |
| Payables | 60,000.00 | 23,586.00 | Axis Bank | 421.51 | 23,885.73 |
| Current Liabilities and Provisions | | | Cash in Hand | 77,079.52 | 7,665.52 |
| (As per Schedule "F" Attached) | - | | Reserves and Surplus | | |
| | | | (As per Schedule "D" attached) | 19,64,310.04 | 12,08,572.57 |
| TOTAL | 25,07,782.26 | 15,09,522.77 | TOTAL | | 15,09,522.77 |

For The Telangana Cricket Association

14668 96


Y Lakshmi Narayana
President


CL Rajam
Vice President - Finance


Dharam Surya Reddy
General Secretary

Date :

Place : Hyderabad



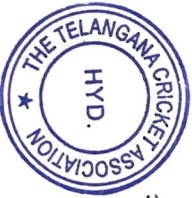
THE TELANGANA CRICKET ASSOCIATION

DEPRECIATION FOR THE YEAR ENDED 31st MARCH, 2018

Schedule "A"

| PARTICULARS | Rate | WDV as on 01.04.18 | Additions on or before 03.10.17 | Additions after 03.10.17 | Deletions made in | Depreciation | WDV as on 31.03.2018 |
|----------------|------|--------------------|---------------------------------|--------------------------|-------------------|-----------------|----------------------|
| Block-I | | | | | | | |
| Mobile Phone | 0.15 | 13,679.15 | - | 31,500.00 | - | 4,414.37 | 40,764.78 |
| Tab | 0.15 | 7,647.50 | - | - | - | 1,147.13 | 6,500.38 |
| TOTAL | | 21,326.65 | - | 31,500.00 | - | 5,561.50 | 47,265.15 |

*Figures in brackets are related to previous year



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THE TELANGANA CRICKET ASSOCIATION
PLOT NO. 1267/A, ROAD No - 63/A, JUBILEE HILLS, HYDERABAD - 500 033.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

| RECEIPTS | For the Year ended 31st March 2018 | PAYMENTS | For the Year ended 31st March 2018 |
|-------------------------|--|-------------------------------|---------------------------------------|
| Opening Balance | | | |
| Allahabad Bank | 20,854.00 | Paid To Sundry Creditors | 8,82,000.00 |
| Axis Bank | 23,885.73 | Salary Payable | 23,586.00 |
| Cash | 7,665.52 | Match Official Fees | 49,000.00 |
| | | Accomodation | 45,000.00 |
| Membership Fee Received | 75,000.00 | Videographer | 16,500.00 |
| Misc. Reciepts | 250.00 | Advances To Meet the Expences | 16,70,000.00 |
| | | | |
| Donations Received | 31,13,000.00 | Bank Charges | 1,825.22 |
| | | Scorer | 1,500.00 |
| SB Interest | 6,574.00 | Hostel Fees | 6,000.00 |
| | | Legal Expences | 98,000.00 |
| | | | |
| | | Salaries | 3,16,242.00 |
| | | Telephone Bills | 19,800.00 |
| | | Travelling Expences | 35,000.00 |
| | | | |
| | | Closing Balances | |
| | | Allahabad Bank | 5,275.00 |
| | | Axis Bank | 421.51 |
| | | | |
| | | Cash | 77,079.52 |
| | | | |
| TOTAL | 32,47,229.25 | TOTAL | 32,47,229.25 |

For The Telangana Cricket Association



Y Lakshmi Narayana

President



CL Rajam

Vice President - Finance



Dharam Guruva Reddy

General Secretary

Date :

Place : Hyderabad

