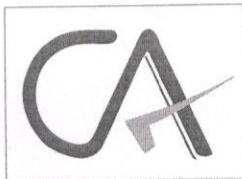


Proprietor:

CA K. Narender

B.Com. (Hons.) F.C.A



SUDHAKAR & Co.
CHARTED ACCOUNTANTS

Ref.

Date: 26-07-2018

INDEPENDENT AUDITOR'S REPORT

To,
The Members of
The Telangana Cricket Association
Hyderabad.

Report on the Financial Statements:

We have audited the accompanying financial statements of the The Telangana Cricket Association, ("the Association") which comprise the Balance Sheet as at 31/03/2018, and the Income and Expenditure Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management Responsibility for the Financial Statements:

The Association's Management is responsible for the preparation of these financial statements that give a true and fair view of financial position and financial performance of the Association in accordance with the accounting Principles generally accepted in India. The responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.

Auditor's Responsibility:

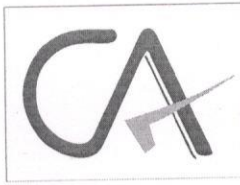
Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from misstatements.

An Audit involves performing procedure to obtain audit evidence about the amounts and disclosure in the financial statements. The procedures selected depend upon auditor's judgment, including the assessment of the risk of material misstatements of the financial statements, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the Association's preparation and fair presentation of the financial statements in order to design audit procedure that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of financial statements,

Proprietor:

CA K. Narender

B.Com. (Hons.) F.C.A



SUDHAKAR & Co.
CHARTED ACCOUNTANTS

We believe that audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit.

Opinion:

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the required information required and give a true and fair view in conformity with the accounting principles generally accepted in India:

(a) In case of the Balance Sheet, of the state of affairs of the Association as at 31/03/2018;

(b) In case of the Income and Expenditure Account, of the deficit of the Association for the year ended 31/03/2018.

Report on Other Legal Requirement:

- We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- In our opinion proper books of account as required by Law have been kept by the Association so far as appears from our examinations of those books;
- The Balance Sheet, Income and Expenditure Account and Receipts and Payments Account, dealt with by this Report are in agreement with the books of account; and
- In our opinion, the Balance Sheet, Income and expenditure, comply with the Accounting Standards issued by The Institute of Chartered Accounts of India.

Date: 26-07-2018

Place: SECUNDERABAD

FOR SUDHAKAR & CO.

Chartered Accountants

Registration No. 0054-08

M.No. 028563

R.P. Road

Secbad

K. NARENDER

PROPRIETOR

M.No. : 028563

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/Zip Code 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.

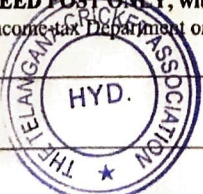
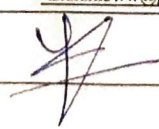
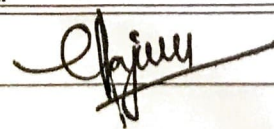
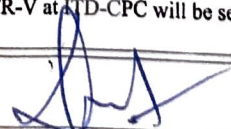
Sign here _____ Date **26-07-2018** Place **HYDERABAD**

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	 AAEAT3367J05926643060260718DE27F2257FF569229560B4728D285E0B77833285
Date		
Seal and signature of receiving official		

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**

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

■ Profits and gains of Business or Profession

Business-1

		Rs.	Rs.	Rs.
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			-7,50,176	
Total income of Business and Profession			-7,50,176	
Less: Depreciation as per IT Act	2		5,562	
Income chargeable under the head "Business and Profession"				-7,55,738
Total				-7,55,738
Unabsorbed Losses	1			7,55,738
Less - Brought forward losses set off	3			0
■ Total Income				0

Schedule 1

Description

	Unabsorbed Loss
Ordinary Business Loss	7,50,176
Depreciation unabsorbed	5,562
Total	7,55,738



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 ended 31st March 2018	For the Year ended 31st March 2017	INCOME	For the Year ended 31st March 2018	For the Year 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 maintenance	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 to Balance Sheet	7,55,737.47	82,063.31
To Camp Expenses	2,30,650.00	1,19,950.00			
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 expences	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


Y Lakshmi Narayana **CL Rajgiri**
 President Vice President - Finance


Dhanam Sreeva 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			Fixed Assets		
Corpus Fund	35,000.00	35,000.00	(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			Sundry Debtors		
(As per Schedule "C" Attached)	9,65,857.50	-	(As per Schedule "C" attached)	75,000.00	1,50,000.00
			Membership fee receivable	1,50,000.00	-
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




Y. Lakshmi Narayana
President


CL. Rajam
Vice President - Finance


Dharam Chandra Reddy
General Secretary

14668.96

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	Depreciatio	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



[Signature]

[Signature]

[Signature]

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
		Accommodation	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

