

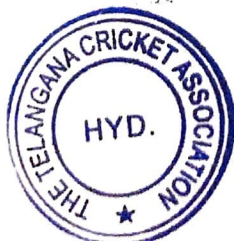
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	THE TELANGANA CRICKET ASSOCIATION				AAEAT3367J		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-5	
	PLOT NO 1267/A						
	Road/Street/Post Office		Area/Locality				
	ROADNO 63/A		JUBILLE HILLS		Status AOP/BOI		
	Town/City/District		State	Pin/ZipCode	Filed u/s		
	HYDERABAD		TELANGANA	500033	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)				WARD 7(2),HYDERABAD		
	e-filing Acknowledgement Number				213119580231019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	0
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	0
	3a	Deemed Total Income under AMT/MAT				3a	0
	3b	Current Year loss, if any				3b	877380
	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	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 23-10-2019 11:46:49 from IP address 117.195.166.98 and verified by D GURUVAREDDY having PAN AEAPD6632H using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 01-11-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Handwritten signatures in blue ink.

NAME & ADDRESS OF THE ASSESSEE : **THE TELANGANA CRICKET ASSOCIATION**
PLOTNO.1267/A
ROADNO.67/A JUBILLE HILLS
HYDERABAD 500 033.

ASSESSMENT YEAR : **2019-20**

PREVIOUS YEAR : **2018-19**

DATE OF FORMATION : **01.08.2015**

STATUS : **SOCIETY**

PAN NO : **AAEAT3367J**

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS:

NET PROFIT(AS PER P&L A/C) (8,77,380)

(8,77,380)

-
-

GROSS TOTAL INCOME (8,77,380)
OR SAY (8,77,380)

TAX ON F (8,77,380) -
ADD : EDU CESS @ 4% -

TDS -

TAX PAYBLE -







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, 2019

EXPENDITURE	For the Year	For the Year	INCOME		For the Year	For the Year
	ended 31st March 2019	ended 31st March 2018	ended 31st March 2019	ended 31st March 2018	ended 31st March 2019	ended 31st March 2018
To Opening Stock of Sports Materials	1,09,100.00	77,218.00	By Donation Received		38,95,000.00	41,72,120.25
To Purchase of Sports Materials	9,49,555.00	5,02,371.50	By Annual Membership Fees Received		3,75,000.00	1,50,000.00
To repairs and maintainance	56,295.00	68,448.00	By Interest Received		1,084.00	6,574.00
To Bank Charges	1,991.80	1,825.22	By Closing Stock of Sports Materials		97,650.00	1,09,100.00
To Tournament and League Expenses	17,48,007.00	26,88,206.50	By Deficit for the year transferred		8,77,379.76	7,55,737.47
To Camp Expenses	64,325.00	2,30,650.00	to Balance Sheet			
To Coach Fees	1,20,000.00	2,45,000.00				
To Audit Fees	17,700.00	23,600.00				
To Match Official Fees	2,29,400.00	1,00,300.00				
To Advertisement	82,600.00	44,299.00				
To Depreciation on Furniture & Fixtures	7,089.77	5,561.50				
To Printing and Stationery	52,886.00	81,134.00				
To Salary	2,40,000.00	2,66,242.00				
To Meeting Expenses	2,40,676.00	1,57,811.00				
To legal expenses	4,28,356.00	98,000.00				
To Website and App Charges	12,000.00	59,000.00				
To Telephone and Internet Charges	1,290.00	19,800.00				
To Travelling Expenses	8,84,842.19	5,24,065.00				
TOTAL	52,46,113.76	51,93,531.72	TOTAL		52,46,113.76	51,93,531.72

For The Telangana Cricket Association

Y Lakshmi Narayana

President

CL Rajam

Vice President - Finance

Dharam Oshuva 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, 2019

LIABILITIES	As at 31st March 2019	As at 31st March 2018	ASSETS	As at 31st March 2019	As at 31st March 2018
Corpus Fund			Fixed Assets		
Corpus Fund	35,000	35,000.00	(As per Schedule "A" Attached)	40,175	47,265.15
			Closing Stock	97,650	1,09,100.00
			Advances	40,000	95,000.00
			(As per Schedule "B" Attached)		
Advances			Sundry Debtors		
(As per Schedule "C" Attached)	9,25,951	9,65,857.50	(As per Schedule "C" attached)	75,000	75,000.00
			Membership fee receivable	2,00,000	1,50,000.00
			Donations receivable	20,00,000	
Sundry Creditors			Cash and Bank Balances		
(As per Schedule "E" Attached)	42,72,948	14,46,924.76	Allahabad Bank	1,307	5,275.00
			Axis Bank	1,804	421.51
Payables			Cash in Hand	33,973	61,410.78
Current Liabilities and Provisions	80,000	60,000.00	Reserves and Surplus		
(As per Schedule "F" Attached)	17,700		(As per Schedule "D" attached)	28,41,690	19,64,310.04
audit fee payable-					
TOTAL	53,31,599	25,07,782	TOTAL	53,31,599	25,07,782

For The Telangana Cricket Association


Y Lakshmi Narayana
President


Y Lakshmi Narayana
Vice President - Finance


Dharam Curran Reddy
General Secretary



Date :
Place : Hyderabad

THE TELANGANA CRICKET ASSOCIATION

DEPRECIATION FOR THE YEAR ENDED 31st MARCH, 2019

Schedule "A"

PARTICULARS	Rate	WDV as on 01.04.19	Additions on or before 03.10.17	Additions after 03.10.17	Deletions made in	Depreciation	WDV as on 31.03.2019
Block-I							
Mobile Phone	0.15	40,764.78	-	-	-	6,114.72	34,650.06
Tab	0.15	6,500.38	-	-	-	975.06	5,525.32
TOTAL		47,265.16	-	-	-	7,089.77	40,175.39

*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, 2019

RECEIPTS	For the Year ended 31st March 2019	PAYMENTS	For the Year ended 31st March 2019
Opening Balance			
Allahabad Bank	5,275.00	Paid To Sundry Creditors	5,16,000.00
Axis Bank	421.51	Salary Payable	60,000.00
Cash	61,410.78	Match Official Fees	28,000.00
		Accommodation	20,000.00
Membership Fee Received of last year	1,75,000.00	Branding	20,300.00
	1,50,000.00	Advances To Meet the Expences	9,43,594.76
		paid last year advances	39,906.50
Donations Received	18,95,000.00	Bank Charges	1,991.80
		Scorer	
SB Interest	1,084.00	Hostel Fees	
		Legal Expences	4,43,024.52
		Salaries	1,60,000.00
		Telephone Bills	1,290.00
		Travelling Expences	17,000.00
		Closing Balances	
		Allahabad Bank	1,307.00
		Axis Bank	1,803.71
		Cash	33,973.00
TOTAL	22,88,191.29	TOTAL	22,88,191.29

For The Telangana Cricket Association



Y Lakshmi Narayana
President



CI Rajam
Vice President - Finance



Dharam Guruva Reddy
General Secretary

Date :

Place : Hyderabad

