

**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  
2020-21**

PAN	AAEAT3367J		
Name	THE TELANGANA CRICKET ASSOCIATION		
Address	PLOT NO 1267/A, , ROADNO 63/A, JUBILLE HILLS, HYDERABAD, TELANGANA, 500033		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	194376870100121
Taxable Income and Tax details	Current Year business loss, if any	1	1527898
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 10-01-2021 21:08:48 from IP address 117.195.255.94 and verified by

D GURUVAREDDY

having PAN AEAPD6632H on 25-01-2021 11:25:21 from IP address 117.195.255.94 using

Electronic Verification Code CFE8I44JBI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



*[Handwritten signatures]*

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

**ASSESSMENT YEAR** : **2020-2021**

**PREVIOUS YEAR** : **31.03.2020**

**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)** (15,27,898)

(15,27,898)

**GROSS TOTAL INCOME**  
**OR SAY**

**(15,27,898)**  
**(15,27,900)**

**TAX ON F** (15,27,900) -  
**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, 2020**

EXPENDITURE	For the Year ended 31st March 2020	For the Year ended 31st March 2019	INCOME	For the Year ended 31st March 2020	For the Year ended 31st March 2019
To Opening Stock of Sports Materials	97,650.00	1,09,100.00	By Donation Received	21,14,000.00	38,95,000.00
To Purchase of Sports Materials	86,000.00	9,49,555.00	By Annual Membership Fees Received	1,254.00	3,75,000.00
To repairs and maintenance		56,295.00	By Interest Received	97,650.00	1,084.00
To Bank Charges		1,991.80	By Closing Stock of Sports Materials	15,27,898.02	97,650.00
To Tournament and League Expenses		17,46,007.00	By Deficit for the year transferred to Balance Sheet		8,77,379.76
To Camp Expenses		64,325.00			
To Coach Fees		1,20,000.00			
To Audit Fees		17,700.00			
To Match Official Fees		2,29,400.00			
To Advertisement		82,600.00			
To Depreciation on Furniture & Fixtures		7,089.77			
To Printing and Stationery	6,026.31	52,886.00			
To Salary	2,81,005.00	2,40,000.00			
To Meeting Expenses		2,40,676.00			
To legal expenses	9,91,445.00	4,28,356.00			
To Website and App Charges		12,000.00			
To Telephone and Internet Charges		1,290.00			
To Travelling Expenses		8,84,842.19			
Bank charges	4,722.71				
3rd Place Cash Prize	1,00,000.00				
Accommodation	1,45,500.00				
Admin Expenses	40,843.00				
Branding	1,63,000.00				
Food Expenses	2,29,020.00				
Ground Rent	1,57,000.00				
Groundman Charges	3,100.00				
Media Expenses	23,900.00				
Miss Expenses	2,000.00				
Player Dresses	2,56,100.00				
Runners Cash Prize	2,30,000.00				
Travelling Expenses	57,550.00				
Trophies & Medals	50,500.00				
Umpire & Scorer Fee	1,56,200.00				
Vehicle Fuel	2,09,240.00				
Winning Cash Prize	4,50,000.00				
<b>TOTAL</b>	<b>37,40,802.02</b>	<b>52,46,113.76</b>	<b>TOTAL</b>	<b>37,40,802.02</b>	<b>52,46,113.76</b>

For The Telangana Cricket Association



Y Lakshmi Narayana  
President

CL Rajan  
Vice President - Finance

Dharam Gurvya 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, 2020**

LIABILITIES	As at 31st March 2020	As at 31st March 2019	ASSETS	As at 31st March 2020	As at 31st March 2019
<u>Corpus Fund</u>			<u>Fixed Assets</u>		
Corpus Fund	35,000	35,000	(As per Schedule "A" Attached)	34,149	40,175.39
			Closing Stock	97,650	97,650.00
			Advances	40,000	40,000.00
			(As per Schedule "B" Attached)		
<u>Advances</u>			<u>Sundry Debtors</u>		
(As per Schedule "G" Attached)	9,25,951	9,25,951	(As per Schedule "C" attached)	75,000	75,000.00
			Membership fee receivable	2,00,000	2,00,000.00
			Donations receivable	20,00,000	20,00,000.00
<u>Sundry Creditors</u>			<u>Cash and Bank Balances</u>		
(As per Schedule "E" Attached)	61,43,088	42,72,948	Allahabad Bank	228	1,307.00
<u>Payables</u>			Axis Bank	3,50,303	1,803.71
Current Liabilities and Provisions	80,000	80,000	Cash in Hand	34,821	33,973.00
(As per Schedule "F" Attached)	17,700	17,700	<u>Reserves and Surplus</u>		
audit fee payable-			(As per Schedule "D" attached)	43,69,588	28,41,690.11
<b>TOTAL</b>	<b>72,01,739</b>	<b>53,31,599</b>	<b>TOTAL</b>	<b>72,01,739</b>	<b>53,31,599</b>

For The Telangana Cricket Association



Y Lakshmi Narayana  
President

CL Babbar  
Vice President - Finance

Dharam Gurun Reddy  
General Secretary

Date :

Place : Hyderabad

**THE TELANGANA CRICKET ASSOCIATION**

**DEPRECIATION FOR THE YEAR ENDED 31st MARCH, 2020**

**Schedule "A"**

PARTICULARS	Rate	WDV as on 01.04.19	Additions on or before 03.10.20	Additions after 03.10.20	Deletions made in	Depreciation	WDV as on 31.03.2020.
Block-I							
Mobile Phone	0.15	34,650.06	-	-	-	5,197.51	29,452.55
Tab	0.15	5,525.32	-	-	-	828.80	4,696.52
<b>TOTAL</b>		<b>40,175.39</b>	-	-	-	<b>6,026.31</b>	<b>34,149.08</b>

\*Figures in brackets are related to previous year



*[Signature]*

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