

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		
	ROLL BALL FEDERATION OF INDIA			AAATR8593F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	122A / 11	TEJASHREE PARK SOWIETY				
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
	KARVE ROAD	PUNE				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	PUNE	MAHARASHTRA	411004	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			EXEMPTION WARD 1(1), PUNE		
	e-filing Acknowledgement Number			190793451041019		
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	0
	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	0	
		Others				

Income Tax Return submitted electronically on **04-10-2019 20:42:38** from IP address **116.74.168.203** and verified by
RAJU RANGNATH DABHADE having PAN **AAIPD6951D** on **04-10-2019 20:42:38** from IP address **116.74.168.203** using **Digital Signature Certificate (DSC)**

DSC details: 1401584078CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII [Vide Rule 17(1)]

Name of The Public Trust : Roll Ball Federation of India

Balance Sheet As At March 31, 2019

FUNDS AND LIABILITIES	Sub Total	31.3.2019 ₹	PROPERTY AND ASSETS	Sub Total	31.3.2019 ₹
Trust Funds Or Corpus --			Capital Account		
Balance as per last Balance Sheet --- ---	-	-	Reserves and Surplus	20,38,550.56	15,34,820.64
Adjustments During the Year (Give details) ---	-	-	Less:- Surplus	5,03,729.92	
Add :- Funds received during the year	-	-			
Less : Medical Aid Provided	-	-	Investments		
	-	-	Note : The Market value of the above invest-		
Other Earmarked Funds---			ment is Rs.....		
(Created under the provisions of the trust deed			Fixed Asset		
or scheme out of the income)			Computer and Alliance		6,552.19
Depreciation Funds --- --- ---	-	-	Balance as per last Balance Sheet --- ---		
Sinking Fund --- --- ---	-	-	Additions during the year --- --- ---	10,920.00	
Reserve Fund --- --- ---	-	-	Less : Sales during the year --- --- ---		
Any other Provision --- --- ---	-	-	Depreciation upto date --- --- ---	4,367.81	
	-	-			
Loans (Secured Or Unsecured)			Air Conditioner	18,270.40	15,529.90
From Vasant Rathi --- ---	10,00,000.00		Less : Sales during the year --- --- ---		
From International Roll Ball Federation Of India	3,00,000.00		Depreciation upto date --- --- ---	2,740.50	
From Maharashtra Roll Ball Association	2,80,000.00				
From Raju Dabhade --- ---	40,000.00	16,20,000.00	Dell Battery	1,776.00	1,065.60
			Less : Sales during the year --- --- ---		
Liabilities---			Depreciation upto date --- --- ---	710.40	
For expenses --- --- ---	-	-	Finger Print Scanner	3,040.00	1,824.00
For advances --- --- ---	-	-	Less : Sales during the year --- --- ---		
For rent and other deposits --- --- ---	-	-	Depreciation upto date --- --- ---	1,216.00	
For sundry creditors Balances --- --- ---	5,84,259.32	5,84,259.32	Furniture and Fixtures	43,543.85	39,189.55
			Less : Sales during the year --- --- ---		
Income and Expenditure Account--			Depreciation upto date --- --- ---	4,354.30	
Balance as per last Balance Sheet --- ---	-	-	Loans and Advances		5,95,000.00
Less : Appropriation if any --- ---	-	-	International Roll Ball Federation	5,95,000.00	
Add : Surplus As per income & Expenditure A/c	-	-	Other Loan --- --- ---	-	
Less : Deficit as per Income & Expenditure A/c	-	-	Advances---		
	-	-	To Trustees --- --- ---	-	-
	-	-	To Employees --- --- ---	-	-
	-	-	To Contractors --- --- ---	-	-
	-	-	To Lawyers --- --- ---	-	-
	-	-	To Others --- --- ---	-	-
Total Rs.....	-	22,04,259.32	Cash and Bank Balance---		10,277.44
			(a) In current account --- --- ---	1,624.68	-
			in fixed Deposit Account --- --- ---	-	-
			(b) With the trustees --- --- ---	-	-
			(c) Cash --- --- ---	8,652.76	-
			Income and Expenditure Account		
			Balance as per last Balance Sheet --- ---	-	-
			Less : Appropriation if any --- --- ---	-	-
			Add : Deficit as per Income & Expenditure A/c	-	-
			Less : Surplus as per Income & Expenditure A/c	-	-
			Total Rs.....	-	22,04,259.32

As Per Our Report of Even Date
For **MAPS AND COMPANY**
Chartered Accountants
Registration No.118913W

The Above Balance Sheet to the best of our belief contains a true account
of the funds and liabilities & of the property ,assets of the trusts
For **ROLL BALL FEDERATION OF INDIA**

Place : PUNE

Date : 30/08/2019

CA Prashant S.Kulkarni
Partner
M.No.106983
UDIN : 19106983AAAAU2161

Srinivasa

Trustee

Prashant

Trustee

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [VIDE RULE 17 (1)]

Name of The Public Trust : Roll Ball Federation of India

Income and Expenditure Account for the year ending March 31, 2019

EXPENDITURE	Sub Total	31.3.2019 ₹	INCOME	Sub Total	31.3.2019 ₹
To Expenditure in respect of properties---	5,13,360.00	-	By Donation From Gov of Maharashtra [realised] *	5,00,000.00	5,00,000.00
Rates , Taxes , Cesses --- ---		-			
To Purchase --- --- ---		-	By Team Entry Fee ---	6,35,000.00	6,35,000.00
To Salaries --- --- ---	70,000.00	-	By Player Registration Fee ---	51,49,428.18	51,49,428.18
To Travelling Expenses --- ---		-	By Workshop Subscription	82,000.00	82,000.00
To Depreciation (by way of provision of adjustments)		-	By Deficit carried over to Balance Sheet		
To Other Expenses		-			
To Financial Charges		-	By Interest [accrued] on Saving A/c [realised] *		29,411.00
To Establishment Expenses --- ---	1,73,700.00	-	By On Bank Account --- ---	16,130.00	
To Local Conveyance --- ---		-	By Discount Received - ---	13,281.00	-
To State Championship Expenses---		-			
To Remuneration (in case of math) to the head of the math , including his house-hold expenditure , if any		-			
To Professional Fee --- ---	1,32,930.00	-			
To Travelling Expenses --- --- ---	27,97,384.00	-			
To Audit Fees --- --- ---	11,800.00	-			
To Food Expenses --- --- ---	8,76,236.15	-			
To Printing and stationery --- ---	1,12,150.00	-			
To Event Expenses --- --- ---		-			
To Players KIT --- --- ---	96,200.00	-			
To Communication Expenses --- --- ---	1,21,401.00	-			
To Players KIT --- --- ---		-			
To Referee Charges --- --- ---	50,000.00	-			
To Repairs and Maintenance --- --- ---	200.00	-			
To Trademark Expenses --- --- ---	18,000.00	-			
To Website Registration Charges --- ---	4,000.00	-			
To Sposership Charges --- --- ---		-			
To Entry Fees paid --- --- ---		-			
To Membership Fees --- --- ---		-			
To Players Dress --- --- ---		-			
To Advertising and Publicity --- --- ---	78,381.00	-			
To Trophy and Memento --- --- ---		-			
To Video and Photography --- --- ---	1,54,280.00	-			
To Lodging Expenses --- --- ---	1,55,647.93	-			
To Coaching Camp Expenses --- --- ---		-			
To Bank Charges --- --- ---	3,876.00	-			
To Decoration Expenses --- --- ---	35,000.00	-			
To Electricity Charges --- --- ---	23,330.00	-			
To Software Development Charges --- --- ---	2,70,000.00	-			
To Misc Expenses --- --- ---	1,80,844.18	-			
To Amount Written Off :- --- ---		-			
a) Bad Debts --- --- ---		-			
b) Loan Scholarship --- --- ---		-			
c) Irrecoverable Rents --- --- ---		-			
d) Other Items --- --- ---		-			
To Miscellaneous Expenses --- ---		-			
To Depreciation --- --- ---	13,389.00	-			
		58,92,109.26			
To Amounts transferred to Reserve or Specific Funds	5,03,729.92	5,03,729.92			
To Surplus carried over to Balance Sheet					
TOTAL RS.	63,95,839.18	63,95,839.18	TOTAL RS.	63,95,839.18	63,95,839.18

As Per Our Report of Even Date
For MAPS AND COMPANY
Chartered Accountants
Registration No.118913W

For ROLL BALL FEDERATION OF INDIA

Signature

Trustee

Signature

Trustee

Place : PUNE

CA Prashant S.Kulkarni

Date : 30/08/2019

Partner
M.No.106983
UDIN : 19106983AAAACU2161

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [VIDE RULE 17 (1)]

Name of The Public Trust : Roll Ball Federation of India

Receipt and Payments Account for the year ending March 31, 2019

RECEIPT	Sub Total	31.3.2019 ₹	PAYMENT	Sub Total	31.3.2019 ₹
To Opening Balance		76,634.19			
Cash In Hand	27,484.52	-	By Current Laibilities		35,56,730.00
Bank Account	49,149.67	-	Sundry Creditors	28,25,105.00	-
		-	Rohan Dabhade	7,31,625.00	
To Capital Account		-	Loans and Advances	15,75,420.00	-
Trust Funds /Corpus Fund		-			
To Loans (Liability)		-	By Subscription		-
Unsecured Loan		-			
Maharashtra Roll Ball Federation	2,30,000.00	-	By Travelling Expenses	3,55,589.00	-
To Sponnserhip Fess Received		-	By Bank Charges	3,876.00	-
To Donation From Gov Of Maharashtra	5,00,000.00	-	By Advertising and Publicity.	43,600.00	-
To Bank Interst Received	16,160.00	-	By Salary	70,000.00	-
To Discount Received	-	-	By Proffeccional Fees	-	-
To Players Registration fees Received	51,49,428.18	-	By Other Expences	4,01,183.13	-
To Team Entry Fees	6,35,000.00	-	By Stadium Rent	50,600.00	-
To Workshop Subscription	82,000.00	-	By Foods and Bevarage -Tours	2,19,695.80	
	66,89,222.37	66,12,588.18	By Local Conveyances	1,73,700.00	
			By Printing and Stationary	1,07,150.00	
			By Comunication Expences	1,21,401.00	31,22,214.93
			By Closing Balnce		10,277.44
			Cash In Hand	8,652.76	-
			Cash In Bank	1,624.68	-
TOTAL RS.	-	66,89,222.37	TOTAL RS.	-	66,89,222.37

As Per Our Report of Even Date
For **MAPS AND COMPANY**
Chartered Accountants
Registration No.118913W

For **ROLL BALL FEDERATION OF INDIA**

Place : PUNE

Date : 30/08/2019

CA Prashant S. Kulkarni
Partner
M.No.106983
UDIN : 19106983AAAACU2161

Trustee

Trustee



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	ROLL BALL FEDERATION OF INDIA	PAN	AAATR8593F
Form No	10B	Assessment Year	2019-20
e-Filing Acknowledgement Number	190683441041019	Date of e-Filing	04/10/2019

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

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