

Acknowledgement Number:627795741081022

Date of filing:08-Oct-2022

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 2022-23
PAN	AAATR8593F		
Name	ROLL BALL FEDERATION OF INDIA		
Address	122A / 11 , TEJASHREE PARK SOWIETY , KARVE ROAD , PUNE , PUNE , 19-Maharashtra , 91-India , 411004		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	627795741081022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	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
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by CHETAN DILIP BHANDWALKAR in the capacity of Others having PAN ANBPB6215E from IP address 116.74.222.119 on 08-Oct-2022

DSC Sl. No. & Issuer 6142346 & 379533046919CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAATR8593F076277957410810226FBAF14D49F9F92D34229454D43A3449D4D59141

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



**A.Y. 2022-2023****Name** : ROLL BALL FEDERATION OF INDIA**Previous Year** : 2021-2022**PAN** : AAATR 8593 F**Address** : 122A / 11

TEJASHREE PARK SOWIETY

KARVE ROAD

PUNE, PUNE - 411 004

**Status** : Trust**D. O. F.** : 14-Feb-2003**Statement of Income**

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ <b>Total Income</b>				0
<i>Tax on total income</i>				0

**Schedule 1****Taxable Income u/s 11 to 13***Return to be furnished u/s*

139(4A)

*Whether registered u/s 12A / 12AA / 12AB?*

Yes

*Whether approved u/s 10(23C) (iv) to (via)?*

No

Aggregate income referred to in sections 10, 11 &amp; 12

7,86,153

- 11(1): applied in India during the PY

- Revenue account

7,86,153

- 11(1): Accumulation to the extent of 15%

0 7,86,153

*Income after application*

0

Total additions

Taxable income

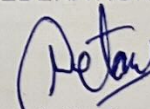
0

*Bank A/c: BANK BADODA 04500100017623 IFSC: BARB0SADASH*

For ROLL BALL FEDERATION OF INDIA

Date : 29-Oct-2022

Place : PUNE



Authorised Signatory



**THE BOMBAY PUBLIC TRUST ACT, 1950**

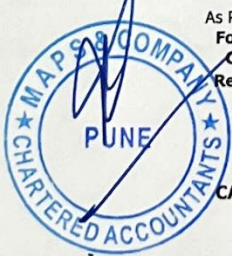
**SCHEDULE VIII [ Vide Rule 17(1) ]**

**Name of The Public Trust : Roll Ball Federation of India**

**Balance Sheet As At March 31, 2022**

FUNDS AND LIABILITIES	Sub Total	31.3.2022 Rs	PROPERTY AND ASSETS	Sub Total	31.3.2022 Rs
<b>Trust Funds Or Corpus --</b>			<b>Capital Account</b>	-	-
Balance as per last Balance Sheet --- ---	-	-			
Adjustments During the Year (Give details) ---	-	-			
Add :- Funds received during the year	-	-			
Less : Medical Aid Provided	-	-			
<b>Other Earmarked Funds---</b>			<b>Investments</b>		
(Created under the provisions of the trust deed or scheme out of the Income)			Note : The Market value of the above invest- ment is Rs.....		
Depreciation Funds --- --- ---	-	-	<b>Fixed Asset</b>		
Sinking Fund --- --- ---	-	-	Computer and Alliance	-	1,415.00
Reserve Fund --- --- ---	-	-	Balance as per last Balance Sheet --- ---	2,359.00	
Any other Provision --- --- ---	-	-	Additions during the year --- ---		
			Less : Sales during the year --- ---		
			Depreciation upto date --- ---	944.00	
<b>Loans (Secured Or Unsecured)</b>			Air Conditioner	13,319.00	11,987.00
From Vasant Rathii --- ---	10,00,000.00		Less : Sales during the year --- ---		
From International Roll Ball Federation Of India	4,00,000.00		Depreciation upto date --- ---	1,332.00	
From Maharashtra Roll Ball Association	-	14,00,000.00			
			Dell Battery	1,295.00	1,166.00
			Less : Sales during the year --- ---		
			Depreciation upto date --- ---	129.00	
<b>Liabilities---</b>			Finger Print Scanner	2,216.00	1,994.00
For expenses --- --- ---	-	-	Less : Sales during the year --- ---		
For advances --- --- ---	-	-	Depreciation upto date --- ---	222.00	
For Provision for expenses --- --- ---	-	-			
For sundry creditors Balances --- --- ---	35,85,234.00	35,85,234.00	Furniture and Fixtures	43,286.00	38,958.00
			Less : Sales during the year --- ---		
			Depreciation upto date --- ---	4,328.00	
<b>Income and Expenditure Account--</b>			<b>Loans and Advances</b>		
Balance as per last Balance Sheet --- ---			International Roll Ball Federation	6,13,000.00	7,13,065.00
Less : Appropriation if any --- ---			TDS receivable	1,00,065.00	-
Add : Surplus for The year			<b>Advances---</b>		
Total Surplus in Income & Expenditure A/c			To Trustees --- --- ---	-	-
			To Employees --- --- ---	-	-
			To Contractors --- --- ---	-	-
			To Lawyers --- --- ---	-	-
			To Others --- --- ---	-	95,000.00
			<b>Cash and Bank Balance---</b>		
					2,47,218.88
			(a) In current account --- --- ---	-	-
			in fixed Deposit Account --- ---	-	-
			(b) With the trustees --- --- ---	-	-
			(c) Cash --- --- ---	2,47,218.88	-
			<b>Income and Expenditure Account</b>		
			Balance as per last Balance Sheet --- ---	38,05,555.08	
			Less : Appropriation if any --- ---	-	
			Add : Deficit as per Income & Expenditure A/c	68,875.04	
			Less : Surplus as per Income & Expenditure A/c	-	38,74,430.12
<b>Total Rs.....</b>	<b>-</b>	<b>49,85,234.00</b>	<b>Total Rs.....</b>	<b>-</b>	<b>49,85,234.00</b>

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



Place : PUNE

Date : 15/09/2022

CA Prashant S. Kulkarni  
Partner  
M.No.106983

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**

*[Signature]*  
Trustee

*[Signature]*  
Trustee



**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, 2022**

RECEIPT	Sub Total	31.3.2022 Rs	PAYMENT	Sub Total	31.3.2022 Rs
To Opening Balance		2,93,655.92			5,60,911.00
Cash In Hand	1,37,713.10	-	By Current Laibilities	3,65,223.00	-
Bank Account	1,55,942.82	-	Sundry Creditors	1,95,688.00	-
		-	Rohan Dabhade	-	-
		-	Provision For Expences	-	-
To Current Asset	-	-	By Loans and Advances	1,36,580.00	1,36,580.00
Deposite	-	-	Raju Dabhade	-	-
Sundry Debtors	-	-	Unsecured Laon	-	-
To Sales Accounts	-	-	By Current Asset	-	-
To Player Registration Fee	3,32,654.53	-	Deposite Asset	-	-
To Affiliation & Registration of Associations	92,393.43	-	Loans and Advances	-	-
To Development Fund	1,45,500.00	-	Sundry Debtors	-	-
To Bank Interst Received	3,605.00	-	By Rent	-	-
To Government Grant Received	-	-	By Salary	-	36,000.00
To Team Entry Fees	2,12,000.00	-	By Players Dress and other Expences	-	-
To Workshop Subscription	-	-	By Travelling Expences	-	35,000.00
		7,86,152.96	By Software Development	-	20,699.00
			By Computer & Printer Expences	-	5,900.00
			By Equipment for Sport	-	17,500.00
			By Development Exp	-	20,000.00
			By Other Expences	-	-
			By Closing Balnce	813.10	2,47,218.88
			Cash In Hand	2,46,405.78	-
			Cash In Bank	-	-
<b>TOTAL RS.</b>	-	<b>10,79,808.88</b>	<b>TOTAL RS.</b>	-	<b>10,79,808.88</b>

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



CA Prashant S. Kulkarni  
Partner  
M.No.106983

For ROLL BALL FEDERATION OF INDIA

*R.D. Bhade*  
Trustee

*P.etan*  
Trustee

Place : PUNE

Date : 15/09/2022



**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, 2022**

EXPENDITURE	Sub Total	31.3.2022 Rs	INCOME	Sub Total	31.3.2022 Rs
To Expenditure in respect of properties--- Rent, Rates, Taxes, Cesses --- ---	-	1,80,000.00	By Donation From Gov of Maharashtra [ realised ] *	-	-
To Purchase --- --- ---	-	36,000.00	By Affiliation & Registration of Associations	-	92,393.43
To Salaries --- --- ---	-	2,85,002.00	By Team Entry Fee ---	-	2,12,000.00
To Travelling Expenses --- --- ---	-	6,955.00	By Player Registration Fee ---	-	3,32,654.53
To Depreciation ( by way of provision of adjustments )	-	-	By Development Fund	-	1,45,500.00
To Other Expenses	-	-	Sponsorship fees Received	-	-
To Financial Charges	-	-	By Deficit carried over to Balance Sheet	-	-
To Establishment Expenses --- ---	-	-	By Interest [ accrued ] on Saving A/c [ realised ] *	-	-
To Local Conveyance --- ---	-	-	By On Bank Account --- ---	-	3,605.00
To State Championship Expenses--- ---	-	-	By Discount Received - ---	-	-
To Remuneration ( in case of math ) to the head of the math, including his house-hold expenditure, if any	-	-	By Other Income	-	-
To Professional Fee --- ---	19,396.00	-	By Deficit carried over to Balance sheet	-	68,875.04
To Audit Fees --- ---	11,800.00	-			
To Food Expenses --- --- ---	20,731.00	-			
To Printing and stationery --- ---	1,428.00	-			
To Computer & Printer Exp --- ---	5,900.00	-			
To Communication Expenses --- --- ---	6,714.00	-			
To Hardware Material --- --- ---	5,050.00	-			
To Accommodation Expenses --- --- ---	27,015.00	-			
To Players Dress --- --- ---	5,012.00	-			
To Advertising and Publicity --- --- ---	4,680.00	-			
To Electricity Charges --- --- ---	7,980.00	-			
To Development Expenses --- --- ---	20,000.00	-			
To Equipment for Sport --- --- ---	1,32,983.00	-			
To Software Development --- --- ---	62,108.00	-			
To Internet Charges --- --- ---	15,576.00	-			
To Telephone expenses	698.00	3,47,071.00			
To Amount Written Off :- --- ---					
a) Bad Debts --- --- ---		-			
b) Loan Scholarship --- --- ---		-			
c) Irrecoverable Rents --- --- ---		-			
d) Other Items --- --- ---		-			
To Miscellaneous Expenses --- ---		-			
To Depreciation --- --- ---		-			
To Amounts transferred to Reserve or Specific Funds		-			
To Surplus carried over to Balance Sheet		-			
<b>TOTAL RS.</b>	-	<b>8,55,028.00</b>	<b>TOTAL RS.</b>	-	<b>8,55,028.00</b>



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

CA Prashant S. Kulkarni  
Partner  
M.No.106983

For ROLL BALL FEDERATION OF INDIA

*[Signature]*  
Trustee

*[Signature]*  
Trustee

Place : PUNE

Date : 15/09/2022