

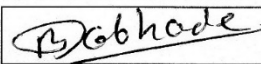
FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2015 - 16
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ROLL BALL FEDERATION OF INDIA		PAN AAATR8593F	
	Flat/Door/Block No 15	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7
	Road/Street/Post Office Karve Road	Area/Locality Erandawana		
	Town/City/District Pune	State MAHARASHTRA	Pin 411004	Status AOP(Trusts)
	Designation of AO (Ward / Circle) CIRCALE 6 PUNE			Original or Revised ORIGINAL
	E-filing Acknowledgement Number 124921220290316		Date(DD-MM-YYYY) 29-03-2016	

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	0
	4	Net Tax Payable	4	0
	5	Interest Payable	5	0
	6	Total Tax and Interest 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			
	Others	0	0	


VERIFICATION

I, **RAJU RAGHUNATH DABHADE** son/ daughter of **RAGHUNATH DABHADE** , holding Permanent Account Number **AAIPD6951D** 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 2015-16. I further declare that I am making this return in my capacity as **TRUSTEE** and I am also competent to make this return and verify it.

Sign here  Date **29-03-2016** Place **PUNE**

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

<p>For Office Use Only Receipt No</p> <p>Filed from IP address 123.201.37.249</p> <p>Date</p> <p>Seal and signature of receiving official</p>	 AAATR8593F071249212202903160CB5753774020F8A67EF8F58BBC4BA64D57C7B2
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Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 irbf@rediffmail.com

**REGISTRATION NO: MAH 9745/94/PUNE
SCHEDULE VIII [Vide Rule 17(1)]
THE BOMBAY PUBLIC TRUST, ACT 1950**

**ROLL BALL FEDERATION OF INDIA
15,ERANDAWANA, KARVE ROAD, PUNE - 411004**

BALANCE SHEET AS AT 31ST MARCH 2015

31.3.2014	FUNDS & LIABILITIES	31.3.2015	31.3.2014	PROPERTY & ASSETS	31.3.2015
	TRUST FUND OR CORPUS		-	IMMOVABLE PROPERTIES	-
	Balance as per last Balance Sheet adjustment during the year	-		INVESTMENT	-
	OTHER EARMARKED FUNDS			FURNITURE & FIXTURES	
	Depreciation - Fund	-	1,882.86	Goal Post	1,694.59
	Sinking Fund	-	188.29	Less: Depreciation @10%	169.45
	Reserve Fund	-	1,694.59		1,525.14
			1,824.00	Computer	730.00
				Add: Purchases Befor Sep	3,750.00
					4,480.00
				Add: Purchases After Sep	8,000.00
	Jeernoddhar Fund	-			12,480.00
	Any Other Fund	-		Less: Depreciation @60% & 30%	5,088.00
			1,094.40		7,392.00
			730.00		
	LOANS (Secured or Unsecured)			Office Furniture	64,672.00
6,03,613.41	From Trustees - Schedule A	4,04,113.41		Less: Depreciation @10%	6,467.20
-	From Others		4,04,113.41		58,204.80
	LIABILITIES			A C	35,000.00
5,41,569.00	For Expenses - Schedule B	6,15,569.00		Less: Depreciation @15%	5,250.00
-	For Advances	-			29,750.00
-	For Rent	-		LOANS (Secured or Unsecured)	
2,402.00	For Other	-		ADVANCES	
-	For Sundry Credit Balances	-	6,15,569.00	To Trustees	-
				To Employees	-
				To Contractor	-
				To Lawyers	-
				To Others	-
				To TDS	6,700.00
			6,700.00		6,700.00
				INCOME OUTSTANDING	
				Rent	-
				Interest accrued	-
				Other Income	-
				CASH AND BANK BALANCES	
				a) With the Trustee	
			6,490.00	Bank of Baroda A/c - 23506	5,397.00
				Cash in Hand	14,706.52
			7,006.96	b) With the Manager	20,103.52
			13,496.96		
				INCOME & EXPENDITURE ACCOUNT	
			10,76,492.88	Balance as per last Balance Sheet	11,24,962.86
			48,469.98	Less : Surplus As per Income & Expenditure Account	2,28,955.91
			11,24,962.86		8,96,006.95
11,47,584.41	TOTAL RS.	10,19,682.41	11,47,584.41	TOTAL RS.	10,19,682.41

Pune

As per my report of even date.
For A.J.Dighe & Co.
Chartered Accountants

For Roll Ball Federation of India

Proprietor

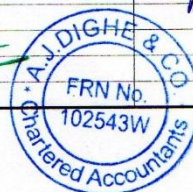
Trustee

Trustee

Trustee

Trustee

Date : 10/03/2016



A. Umbarikar
Trustee

Trustee

B. Bhoole
Trustee

**THE BOMBAY PUBLIC TRUST, ACT 1950
SCHEDULE VIII [Vide Rule 17(1)]
REGISTRATION NO: MAH 9745/94/PUNE**

**ROLL BALL FEDERATION OF INDIA
15,ERANDAWANA, KARVE ROAD, PUNE - 411004**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2015

31.3.2014	EXPENDITURE	31.3.2015	31.3.2014	INCOME	31.3.2015
-	To Expenditure in respect of properties		-	By House Rent	-
-	a) Rates, Taxes, Cesses	-		By Interest	
-	b) Repairs & Maintenances	-		On Securities	-
-	c) Salaries	-	-	On Loans	-
-	d) Insurance	-	-	On Fixed Deposit	-
1,282.28	e) Depreciation	16,974.65	-	On Bank Accounts	2,927.00
-	f) Other Expenses	-	16,974.65		2,927.00
-	To Establishment Expenses				
-	To Remuneration to Trustees		-	By Dividend	-
1,000.00	To Legal Expenses	-	28,16,505.00	By Donation in Cash or Kind	11,03,660.00
-	To Audit Fees	10,000.00	4,51,567.00	By Fund from Gov. of India	-
-	To Professional Fees	-	4,70,800.00	By Income from Other Sources	4,11,600.00
2,587.00	To Bank Charges	1,221.00		(Schedule D)	
-	To Contribution and Fees	-	-	By Transfer from Reserve	-
-	To Amounts written off	-	-	By Miscellaneous Income	-
-	a) Bad Debts	-	-	By Fees and Taxes writtenoff	2,402.00
-	b) Loans Scholarship	-	-	By Discount Received	-
-	c) Irrecoverable Rents	-	-		
-	d) Other Items	-	-		
-	To Miscellaneous Expenses	-	-		
-	To Depreciation	-	48,469.98	By Deficit carried over to	-
-	To Amount Transferred to Reserve or	-	-	Balance Sheet	
-	Special Funds	-	-		
-	To Expenditure on Objects of The Trust	-	-		
	a) Religious				
	b) Educational	-			
	c) Medical Relief	-			
	d) Relief of Poverty	-			
	e) Other Charitable Objects	-			
37,85,156.70	(Schedule C)	12,63,437.44	12,63,437.44		
-	To Surplus Carried over to				
-	Balance sheet		2,28,955.91		
37,90,025.98	Total Rs.	15,20,589.00	37,90,025.98	Total Rs.	15,20,589.00

Pune

As per my report of even date.
For A.J.Dighe & Co.
Chartered Accountants

For Roll Ball Federation of India

Proprietor

Trustee

Trustee

Trustee

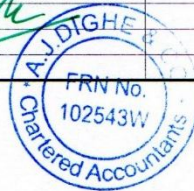
Trustee

Date : 10/03/2016

Trustee

Trustee

Trustee



ROLL BALL FEDERATION OF INDIA
15,ERANDAWANA, KARVE ROAD,
PUNE - 411 004

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2015

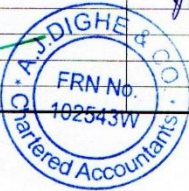
31.3.2014	RECEIPTS	31.3.2015	31.3.2014	PAYMENTS	31.3.2015
	OPENING BALANCE		6,798.00	Printing & Stationery	57,777.00
2,559.66	Cash	7,006.96	31,70,379.70	Travelling & Conveyance	6,68,569.44
			134.00	Medical Exps	117.00
55,723.00	Bank of Baroda A/c - 23506	6,490.00	13,496.96	Bank Charges	1,221.00
			5,925.00	Miscellaneous Expenses	22,154.00
28,16,505.00	Donation Received	8,03,700.00	900.00	Postage & Courier	7,346.00
6,000.00	Affiliation Fee Received	30,000.00	66,704.00	Repairs & maintenance	8,265.00
4,64,800.00	Entrance Fee Received	3,81,600.00	84,845.00	Lunch, Snacks & Tea	100.00
4,51,567.00	Fund Received from Gov. of India	-	43,559.00	Sports Material Purchase	-
2,684.00	Bank Interest	2,927.00	3,24,898.00	Competition Expenses	1,03,019.00
-	Discount Received	-	4,300.00	Petrol Expenses	7,061.00
			65,470.00	Hall Rent	35,725.00
2,402.00	TDS on contractors payment	-	-	Hotel Room Rent	17,275.00
			6,720.00	Uniform Expenses	-
			4,224.00	Traspotation Expenses	-
			-	Trophies & Medals	12,000.00
			1,000.00	Legal Charges	-
			-	Audit Fees	10,000.00
			300.00	Advertisement Expenses	11,092.00
			-	Professional Fees	10,000.00
			-	Salary	55,000.00
			-	Electricity Chaerges	2,500.00
			-	Telephone Expenses	24,599.00
			-	Web Designing Charges	32,928.00
			-	Office Expenses	13,450.00
			-	Air Conditinar	35,000.00
			-	Computer	11,750.00
			-	office Furnitur	64,672.00
				CLOSING BALANCE	
			7,006.96	Cash	14,706.52
			6,490.00	Bank of Baroda A/c - 23506	5,397.00
			13,496.96		20,103.52
38,02,240.66	Total Rs.	12,31,723.96	38,02,240.66	Total Rs.	12,31,723.96

Pune

As per my report of even date.
 For A.J.Dighe & Co.
 Chartered Accountants

For Roll Ball Federation of India

[Signature]
 Proprietor



[Signature]
 Trustee

[Signature]
 Trustee

[Signature]
 Trustee

[Signature]
 Trustee

Date : 10/03/2016

[Signature]
 Trustee

[Signature]
 Trustee