

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  
**2016-17**PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name <b>ROLL BALL FEDERATION OF INDIA</b>		PAN <b>AAATR8593F</b>	
Flat/Door/Block No <b>15</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-7</b>
Road/Street/Post Office <b>Karve Road</b>	Area/Locality <b>Erandawana</b>		Status <b>AOP(Trusts)</b>
Town/City/District <b>Pune</b>	State <b>MAHARASHTRA</b>	Pin <b>411004</b>	Aadhaar Number
Designation of AO (Ward / Circle) <b>CIRCALE 6 PUNE</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>608191140010217</b>		Date(DD-MM-YYYY) <b>01-02-2017</b>	

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	10	0
	Agriculture		
	Others		

## 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 2016-17. 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 **01-02-2017**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

For Office Use Only  
Receipt NoFiled from IP address **219.91.153.243**

Date

Seal and signature of  
receiving official

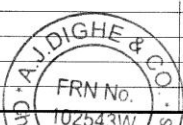
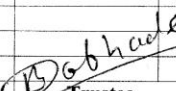
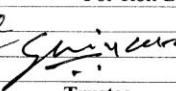
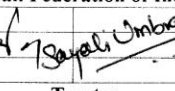
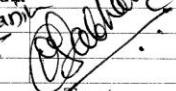



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Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. 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 2016**

31.3.2015	FUNDS & LIABILITIES	31.3.2016	31.3.2015	PROPERTY & ASSETS	31.3.2016
	<b>TRUST FUND OR CORPUS</b>		-	<b>IMMOVABLE PROPERTIES</b>	-
-	Balance as per last Balance Sheet				
	adjustment during the year	-	-	<b>INVESTMENT</b>	-
	<b>OTHER EARMARKED FUNDS</b>		1,694.59	<b>FURNITURE &amp; FIXTURES</b>	
	Depreciation - Fund	-	169.46	<b>Goal Post</b>	1,525.14
	Sinking Fund	-	1,525.13	Less: Depreciation @10%	152.51
-	Reserve Fund	-			1,372.63
-	Jeernodhar Fund	-			
-	Any Other Fund	-	730.00	<b>Computer</b>	7,392.00
			3,750.00	Add: Purchases Befor Sep	-
			4,480.00		7,392.00
	<b>LOANS (Secured or Unsecured)</b>		8,000.00	Add: Purchases After Sep	-
	From Trustees - (Schedule				
3,74,113.41	A)	2,54,113.41	12,480.00		7,392.00
30,000.00	From Others - (Schedule B)	35,30,000.00	37,84,113.41	Less : Depreciation @ 60%	4,435.20
					2,956.80
			7,392.00		
	<b>LIABILITIES</b>				
6,15,569.00	For Expenses - (Schedule C)	19,89,398.00	64,672.00	<b>Office Furniture</b>	58,204.80
-	For Advances	-	6,467.20	Less: Depreciation @10%	5,820.48
-	For Rent	-	58,204.80		52,384.32
-	For Other	-			
-	For Sundry Credit Balances	-	19,89,398.00	<b>Air Conditioner</b>	29,750.00
			5,250.00	Less: Depreciation @15%	4,462.50
			29,750.00		25,287.50
				<b>LOANS ( Secured or Unsecured)</b>	
			-	<b>ADVANCES</b>	
				To Trustees	-
				To Employees	-
				To Contractor	-
				To Lawyers	-
				To Others	7,25,000.00
			6,700.00	To Tax at Source	69,900.00
					7,94,900.00
				<b>INCOME OUTSTANDING</b>	
				Rent	-
				Interest accrued	-
				Donation	9,80,000.00
				Other Income	-
					9,80,000.00
				<b>CASH AND BANK BALANCES</b>	
				a) With the Trustee	
			5,397.00	Bank of Baroda A/c - 23506	6,216.00
			-	Cash in Hand	17,635.52
			14,706.52	b) With the Manager	-
			20,103.52		23,851.52
				<b>INCOME &amp; EXPENDITURE ACCOUNT</b>	
			11,24,962.86	Balance as per last	8,96,006.95
				Balance Sheet	
			(2,28,955.91)	Add : Deficit As per Income	29,96,751.69
				Expenditure Account	38,92,758.64
			8,96,006.95		
<b>10,19,682.41</b>	<b>TOTAL RS.</b>	<b>57,73,511.41</b>	<b>10,19,682.41</b>	<b>TOTAL RS.</b>	<b>57,73,511.41</b>

Pune As per my report of even date. For A.J.Dighe & Co. Chartered Accountants   A.J. Dighe Proprietor	For Roll Ball Federation of India   Trustee  Trustee  Trustee  Trustee   Trustee  Trustee  Trustee
Date : 08/12/2016	

**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 2016**

31.3.2015	EXPENDITURE		31.3.2016	31.3.2015	INCOME		31.3.2016
	To Expenditure in respect of properties			-	By House Rent		-
-	a) Rates, Taxes, Cesses	-					
-	b) Repairs & Maintenances	-			By Interest		
-	c) Salaries	-		-	On Securities	-	
-	d) Insurance	-		-	On Loans	-	
16,974.65	e) Depreciation	14,870.69		-	On Fixed Deposit	-	
-	f) Other Expenses	-	14,870.69	2,927.00	On Bank Accounts	11,906.00	11,906.00
-	To Establishment Expenses						
-	To Remuneration to Trustees			-	By Dividend		-
-	To Legal Expenses		-	11,03,660.00	By Donation in Cash or Kind		36,77,363.00
10,000.00	To Audit Fees				By Funds from Govt. of India		45,00,000.00
-	To Professional Fees		-	4,11,600.00	By Income from Other Sources		1,02,45,989.00
1,221.00	To Bank Charges		5,357.00		( Schedule E )		
-	To Contribution and Fees		-	-	By Transfer from Reserve		-
-	To Amounts written off		-	-	By Miscellaneous Income		-
-	a) Bad Debts		-	2,402.00	By Fees and Taxes writtenoff		94,125.00
-	b) Loans Scholarship		-	-	By Discount Received		-
-	c) Irrecoverable Rents		-				
-	d) Other Items - Interest on late payment of tds		528.00				
-	To Miscellaneous Expenses		-				
-	To Depreciation		-		By Deficit carried over to		29,96,751.69
-	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	-					
12,63,437.44	e) Other Charitable Objects						
	(Schedule D)	2,15,05,379.00	2,15,05,379.00				
2,28,955.91	To Surplus Carried over to						
	Balance sheet		-				
<b>15,20,589.00</b>	<b>Total Rs.</b>		<b>2,15,26,134.69</b>	<b>15,20,589.00</b>	<b>Total Rs.</b>		<b>2,15,26,134.69</b>

Pune

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

For Roll Ball Federation of India



*A.J. Dighe*  
Proprietor

*B. Babhade* Trustee  
*Sunil* Trustee  
*Sayali Chavan* Trustee  
*A. Babhade* Trustee  
*M. Dighe* Trustee  
*S. Dighe* Trustee

Date : 08/12/2016

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

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2016**

31.3.2015	RECEIPTS	31.3.2016	31.3.2015	PAYMENTS	31.3.2016
	<b>OPENING BALANCE</b>		57,777.00	Printing & Stationery	2,12,674.00
7,006.96	Cash	14,706.52	6,68,569.44	Travelling & Conveyance	1,34,38,784.00
			117.00	Medical Exps	-
6,490.00	Bank of Baroda A/c - 23506	5,397.00	20,103.52	Bank Charges	5,157.00
			1,221.00	Miscellaneous Expenses	12,786.00
8,03,700.00	Donation Received	36,77,363.00	22,154.00	Postage & Courier	-
30,000.00	Affiliation Fee Received	-	7,346.00	Repairs & maintenance	19,892.00
3,81,600.00	Entrance Fee Received	3,07,900.00	8,265.00	Food Beverages	6,578.00
-	Fund Received from Gov. of India	35,00,000.00	100.00	Sports Material Purchase	7,250.00
-	12th SRBC 15 Kerala	3,61,250.00	-	Competition Expenses	-
-	Advertisement fro 3rd RBWC	33,32,500.00	1,03,019.00	Petrol Expenses	2,100.00
-	Jr. RB comp Haryana B/G Entry fees+ Reg fees	82,250.00	35,725.00	Hall Rent	-
-	Merchandising receipts	1,32,800.00	17,275.00	Players accomodation & Food Expenses	34,52,496.00
-	Player's contribution for WC	20,23,850.00	-	Uniform & Logo printing Expenses	3,29,750.00
-	Training Cqamp Reg.	9,76,000.00	12,000.00	Trophies & Medals	84,850.00
-	Well wisher entry passes	1,99,500.00	10,000.00	Audit Fees	-
-	Well wishers Regi for RBWC	8,91,500.00	11,092.00	Advertisement Expenses	1,92,400.00
-	WC Final camp	20,55,000.00	10,000.00	Professional Fees	33,854.00
2,927.00	Bank Interest	11,906.00	55,000.00	Salary	1,11,100.00
-	Loan from Vasant Rathi	35,00,000.00	2,500.00	Electricity Chaarges	3,410.00
			24,599.00	Telephone Expenses	35,800.00
			32,928.00	Web Designing Charges	-
			13,450.00	Office Expenses	40,960.00
			35,000.00	Air Conditioner	-
			11,750.00	Computer & Printer expences	10,850.00
			-	Food & Beverages- Tours	18,141.00
			-	Gift for Guests	12,923.00
			64,672.00	Office Furniture	-
			-	Canteen expenses	6,10,000.00
			-	Meeting Expenses	68,400.00
			-	DG set Rent & Diesel	3,74,071.00
			-	Doping Tests	1,60,000.00
			-	Diet for Players	1,00,000.00
			-	Mandap Contractor	50,000.00
			-	Shiv Chhatrapati Krida	-
			-	Sankul- Balewadi	3,00,000.00
			-	Event Management Fees	1,40,000.00
			-	Photography & Video shooting	3,00,000.00
			-	Opening Ceremony Performances	10,000.00
			-	Interest on late payment of TDS	528.00
			-	International Roll Ball Federation	7,25,000.00
			-	Advance for Expenses - Raju Dabhade	1,20,000.00
			-	TDS paid	15,117.00
			-	Tax deducted at Source	43,200.00
				<b>CLOSING BALANCE</b>	
			14,706.52	Cash	17,635.52
			5,397.00	Bank of Baroda A/c - 23506	6,216.00
			20,103.52		23,851.52
<b>12,31,723.96</b>	<b>Total Rs.</b>	<b>2,10,71,922.52</b>	<b>12,31,723.96</b>	<b>Total Rs.</b>	<b>2,10,71,922.52</b>

Pune

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

*AJ Dighe*  
Proprietor

*Dabhade* Trustee  
*Srinivas* Trustee  
*Sayali Umbrani* Trustee  
*[Signature]* Trustee

Date : 08/12/2016

FRN No. 102543W  
Chartered Accountants