

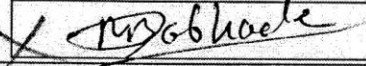
FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2017-18
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PERSONAL 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 Erandwana			
	Town/City/District Pune	State MAHARASHTRA	Pin/Zip Code 411004	Status AOP/BOI	
	Designation of AO (Ward / Circle) CIRCLE 6 PUNE			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 427765710070318			Date(DD-MM-YYYY) 07-03-2018	

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 (7c-6)	9	0	
10	Exempt Income			
	Agriculture			
	Others	10	0	

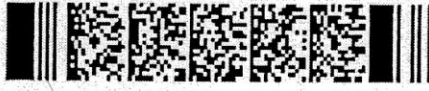
VERIFICATION

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 2017-18. 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 **07-03-2018** 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	Filed from IP address 123.201.52.133	 AAATR8593F07427765710070318C3AF69BF512BC4802FAA82C106456BC52FA7DB2D
Receipt No	Date	
Seal and signature of receiving official		

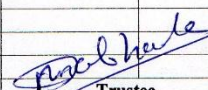
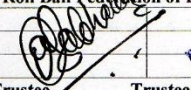
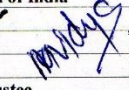
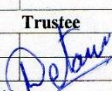
Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within **120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department 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

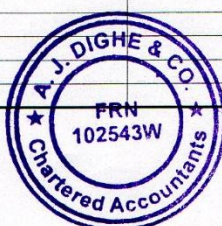
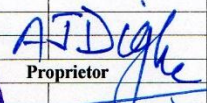
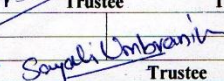
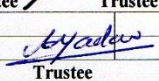
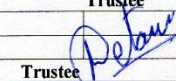
BALANCE SHEET AS AT 31ST MARCH 2017

31.3.2016	FUNDS & LIABILITIES		31.3.2017	31.3.2016	PROPERTY & ASSETS		31.3.2017
	TRUST FUND OR CORPUS			-	IMMOVABLE PROPERTIES		-
-	Balance as per last Balance Sheet adjustment during the year		-	-	INVESTMENT		-
	OTHER EARMARKED FUNDS				FURNITURE & FIXTURES		
-	Depreciation - Fund	-	-	1,525.14	Goal Post	1,372.63	
-	Sinking Fund	-	-	152.51	Less: Depreciation @10%	137.00	1,235.63
-	Reserve Fund	-	-	1,372.63			
-	Jeernoddhar Fund	-	-	-	Computer	2,956.80	
-	Any Other Fund	-	-	7,392.00	Add: Purchases Befor Sep	-	
				7,392.00		2,956.80	
	LOANS (Secured or Unsecured)			-	Add: Purchases After Sep	500.00	
2,54,113.41	From Trustees - (Schedule A)	1,33,816.41		7,392.00		3,456.80	
35,30,000.00	From Others - (Schedule B)	35,00,000.00	36,33,816.41	4,435.20	Less : Depreciation @ 60%	1,924.00	1,532.80
				2,956.80			
	LIABILITIES				Office Furniture	52,384.32	
19,89,398.00	For Expenses - (Schedule C)	3,97,135.00		58,204.80	Less: Depreciation @10%	5,238.00	47,146.32
-	For Advances	-		5,820.48			
-	For Rent	-		52,384.32			
-	For Other	-		-	Air Conditioner	25,287.50	
-	For Sundry Credit Balances	-	3,97,135.00	29,750.00	Less: Depreciation @15%	3,793.00	21,494.50
				4,462.50			
				25,287.50			
				-	Dell Battery	3,200.00	
				-	Less: Depreciation @15%	240.00	2,960.00
				-			
					LOANS (Secured or Unsecured)		
					ADVANCES		
				-	To Trustees	-	
				-	To Employees	-	
				-	To Contractor	-	
				-	To Lawyers	-	
				7,25,000.00	To Others	5,95,000.00	
				69,900.00	To Tax at Source	79,056.00	6,74,056.00
					INCOME OUTSTANDING		
				-	Rent	-	
				-	Interest accrued	-	
				9,80,000.00	Donation	-	
				-	Other Income	-	-
					CASH AND BANK BALANCES		
					a) With the Trustee		
				6,216.00	Bank of Baroda A/c - 23506	7,73,214.00	
				17,635.52	Cash in Hand	18,246.52	
				-	b) With the Manager	-	7,91,460.52
				23,851.52			
					INCOME & EXPENDITURE ACCOUNT		
				8,96,006.95	Balance as per last Balance Sheet	38,92,758.64	
				29,96,751.69	Add : Deficit As per Income & Expenditure Account	-	
				-	Less : Surplus As Per Income & Expenditure Account	14,01,693.00	24,91,065.64
				38,92,758.64			
57,73,511.41	TOTAL RS.		40,30,951.41	57,73,511.41	TOTAL RS.		40,30,951.41

Pune As per our report of even date. For Roll Ball Federation of India
 For A. J. Dighe & Co. Chartered Accountants

 Trustee
 Trustee
 Trustee
 Trustee

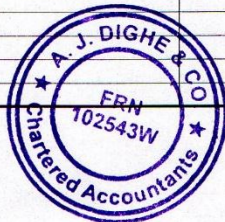
Date : 01/02/2018


 Proprietor
 Trustee
 Trustee
 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 2017

31.3.2016	EXPENDITURE		31.3.2017	31.3.2016	INCOME		31.3.2017
	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	-	
14,870.69	e) Depreciation	11,332.00			On Bank Accounts	17,523.00	17,523.00
-	f) Other Expenses	-	11,332.00	11,906.00			
-	To Establishment Expenses				By Dividend		-
-	To Remuneration to Trustees		-	-	By Donation in Cash or Kind		27,75,100.00
-	To Legal Expenses		-	36,77,363.00	By Funds from Govt. of India		-
-	To Audit Fees		-	45,00,000.00	By Donation from Govt. of Maharashtra		6,00,000.00
-	To Professional Fees		-	-	By Income from Other Sources		33,58,200.00
5,357.00	To Bank Charges		4,292.00	1,02,45,989.00	(Schedule E)		
-	To Contribution and Fees		-		By Transfer from Reserve		-
	To Amounts written off				By Miscellaneous Income		-
-	a) Bad Debts	-			By Amount written back		3,23,632.00
-	b) Loans Scholarship	-		94,125.00	By Discount Received		-
-	c) Irrecoverable Rents	-		-			
528.00	d) Other Items	1,62,154.00	1,62,154.00				
-	To Miscellaneous Expenses		-				
-	To Depreciation		-				
-	To Amount Transferred to Reserve or		-	29,96,751.69	By Deficit carried over to		-
-	Special Funds		-		Balance Sheet		
	To Expenditure on Objects of The Trust						
-	a) Religious	-					
-	b) Educational	-					
-	c) Medical Relief	-					
-	d) Relief of Poverty	-					
2,15,05,379.00	e) Other Charitable Objects						
	(Schedule D)	54,94,984.00	54,94,984.00				
-	To Surplus Carried over to						
-	Balance sheet		14,01,693.00				
2,15,26,134.69	Total Rs.		70,74,455.00	2,15,26,134.69	Total Rs.		70,74,455.00
				-			-
		As per our report of even date.			For Roll Ball Federation of India		
Pune		For A. J. Dighe & Co.					
		Chartered Accountants					
		<i>A.J. Dighe</i>		<i>M. B. Shinde</i>	<i>P. D. Shinde</i>	<i>M. S. Dighe</i>	
		Proprietor		Trustee	Trustee	Trustee	Trustee
				<i>Sayaji Chitambari</i>	<i>M. S. Dighe</i>	<i>P. D. Shinde</i>	<i>P. D. Shinde</i>
				Trustee	Trustee	Trustee	Trustee
Date : 01/02/2018							



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

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2017

31.3.2016	RECEIPTS	31.3.2017	31.3.2016	PAYMENTS	31.3.2017
	OPENING BALANCE		2,12,674.00	Printing & Stationery	62,033.00
14,706.52	Cash	17,635.52	1,34,38,784.00	Travelling & Conveyance	26,55,781.00
			5,157.00	Bank Charges	4,092.00
5,397.00	Bank of Baroda A/c - 23506	6,216.00	23,851.52	Miscellaneous Expenses	-
			12,786.00	Repairs & maintenance	15,720.00
36,77,363.00	Donation Received	27,75,100.00	19,892.00	Food Beverages	4,847.00
-	Affiliation Fee Received	32,000.00	6,578.00	Sports Material Purchase	-
3,07,900.00	Entrance Fee Received	3,89,700.00	7,250.00	Sports Accord Convention Fees	7,78,593.00
35,00,000.00	Fund Received from Gov. of India	-	-	Competetion Expenses	71,313.00
	Donation Received from Govt of Maharashtra	6,00,000.00	2,100.00	Petrol Expenses	-
-	Donation Receivable from ONGC	9,80,000.00	-	Local Conveyance	3,920.00
-	Player's Subscribtion - International Competition	13,33,000.00	34,52,496.00	Players accomodation & Food Expenses	51,899.00
-	Player's Subscribtion for Asian Tournament	8,71,000.00	3,29,750.00	Uniform & Logo printing Expenses	92,750.00
-	Player's Subscribtion for Sri Lanka Tour	25,000.00	84,850.00	Trophies & Medals	1,20,070.00
-	Player's Subscribtion - National Competition	1,11,500.00	-	Audit Fees	22,900.00
-	Player's Subscribtion - Rajasthan Roll Ball Association	1,50,000.00	1,92,400.00	Advertisement Expenses	1,91,417.00
-	Player's Subscribtion - Tamilnadu Roll Ball Association	27,000.00	33,854.00	Professional Fees	23,000.00
-	Player's Registration Fees	3,69,000.00	1,11,100.00	Salary	69,000.00
-	Registration Fees - Maharashtra Roll Ball Association	50,000.00	3,410.00	Electricity Charges	4,020.00
3,61,250.00	12th SRBC 15 Kerala	-	35,800.00	Telephone Expenses	28,753.00
			-	Web Designing Charges/Software Development charges	33,000.00
33,32,500.00	Advertisement for 3rd Roll Ball World Cup	-	40,960.00	Office Expenses	80,242.00
82,250.00	Jr. RB comp Haryana B/G Entry fees & Reg fees	-	-	Electrical Expenses	10,000.00
1,32,800.00	Merchandising receipts	-	10,850.00	Computer & Printer expences	-
20,23,850.00	Player's contribution for World Cup	-	18,141.00	Food & Beverages- Tours	6,966.00
9,76,000.00	Training Camp Reg.	-	12,923.00	Gift for Guests	35,791.00
1,99,500.00	Well wisher entry passes	-	6,10,000.00	Catering & Canteen expences	2,85,763.00
8,91,500.00	Well wishers Regi for World Cup	-	-	Establishment Expenses	2,650.00
20,55,000.00	World Cup Final Camp	-	-	Refreshment	31,648.00
			-	Transport	1,503.00
11,906.00	Bank Interest	17,523.00	-	Participant & Committee Member Travelling Expenses	1,93,950.00
35,00,000.00	Loan from Vasant Rathi	-	-	Expenses for Bellarus Tournament	1,00,000.00
-	International Roll Ball Federation	1,30,000.00	68,400.00	Meeting Expenses	52,200.00
			3,74,071.00	DG set Rent & Diesel	-
			1,60,000.00	Doping Tests	-
			1,00,000.00	Diet for Players	2,06,900.00
			50,000.00	Mandap Contractor	20,000.00
			3,00,000.00	Shiv Chhatrapati Krida Sankul- Balewadi Stadium Rent	7,43,080.00
			1,40,000.00	Event Management Fees	-
			-	Fees for International Event	6,00,000.00
			3,00,000.00	Photography & Video shooting	2,45,000.00
			10,000.00	Opening Ceremony Performances	-
			528.00	Interest on late payment of TDS	-
			7,25,000.00	International Roll Ball Federation	-
			1,20,000.00	Loan Repayment - Raju Dabhade	2,35,260.00
			15,117.00	TDS paid	-
			43,200.00	Tax Deducted at Source	9,156.00
				CLOSING BALANCE	
			17,635.52	Cash	18,246.52
			6,216.00	Bank of Baroda A/c - 23506	7,73,214.00
			23,851.52		7,91,460.52
2,10,71,922.52	Total Rs.	78,84,674.52	2,10,71,922.52	Total Rs.	78,84,674.52

Pune

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

For Roll Ball Federation of India

Date : 01/02/2018



AJ Dighe
 Proprietor

Raj Dabhade Trustee
Sayaji Umbranikar Trustee
Prakash Trustee
Petan Trustee