

R.P.S. & Associates
Chartered Accountants



G-17/ FLAT NO G-2 RAGHURAJ
ENCLAVE, KRISHNA MARG C-SCHEME
JAIPUR 302006, Rajasthan INDIA
Mobile :- 94140-41290

FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of RAJASTHAN CRICKET ASSOCIATION, JAIPUR (PAN :- AAATRO798J) of the trust as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

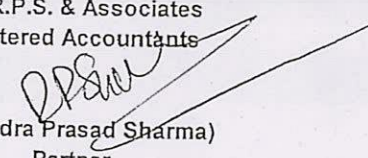
- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2019
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.



Place : JAIPUR
Date : 13/12/2019

For R.P.S. & Associates
Chartered Accountants


(Rajendra Prasad Sharma)
Partner

Membership No: 072742
Registration No: 0003906C

ANNEXURE
STATEMENT OF PARTICULARS

Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	Rs.3,00,27,468.00
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No
3.	Amount of income for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust for such purposes.	NA
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	NA
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO



3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No



Place :JAIPUR
Date : 13/12/2019

For R.P.S. & Associates
Chartered Accountants

R.P.S.
(Rajendra Prasad Sharma)
Partner

Membership No: 072742
Registration No: 0003906C

RAJASTHAN CRICKET ASSOCIATION
BALANCE SHEET AS AT 31.03.2019

LIABILITIES	Schedule	Amount (Rs.)
Corpus Fund	1	42,848,147
Infrastructure Subsidy From BCCI		63,986,697
Income & Expenditure Account	2	362,939,216
Current Liabilities	3	120,348,388
Total		590,122,448
ASSETS	Schedule	Amount (Rs.)
Fixed Assets	4	72,530,814
Investments		NIL
Current Assets, Loans and Advances	5	497,582,214
Cash and Cash Equivalentents	6	20,009,420
Total		590,122,448

Significant Accounting Policies & Notes on the Accounts as per Schdule 14

As per our separte report of even date attached

For Rajasthan Cricket Association

For RPS AND ASSOCIATES

Chartered Accountants

FRN No.0003906C



Mahendra Sharma

Mahendra
Sharma

Mahendra Nahar

Mahendra
Nahar

Krishan Nimawat

Krishan
Nimawat

RAJENDRA PRASAD SHARMA

RAJENDRA PRASAD SHARMA
(Partner)

Hony.Secretary Hony.Jt Secretary Hony.Treasurer

M No. 072742

Place: Jaipur

Date: 13.12.2019

RAJASTHAN CRICKET ASSOCIATION
INCOME AND EXPENDITURE FOR THE YEAR ENDING 31.03.2019

INCOME	Schedule	Amount (Rs.)
Income From Subsidy	7	64,440,107
Interest Income	8	1,230,647
Other Income	9	1,815,050
Total		67,485,804
ASSETS	Schedule	Amount (Rs.)
Expenditure on Cricket Tournament	10	3,001,390
Other Cricket Establishment Expenses	11	4,989,576
Ground Expenses	12	1,114,259
Other Administrative Expenses	13	12,298,438
Depreciation	4	8,623,808
Excess of Income over Expenditure		37,458,334
Total		67,485,804

Significant Accounting Policies & Notes on the Accounts as per Schedule 14

As per our separate report of even date attached

For Rajasthan Cricket Association



For RPS AND ASSOCIATES

Chartered Accountants

FRN No.0003906C

Mahendra Sharma

Mahendra
Sharma

Mahendra Nahar

Hony. Jt Secretary

Krishan Nimawat

Krishan
Nimawat

Hony. Treasurer

RAJENDRA PRASAD SHARMA

RAJENDRA PRASAD SHARMA
(Partner)

M No. 072742

Hony. Secretary

Place: Jaipur

Date: 13.12.2019

RAJASTHAN CRICKET ASSOCIATION

Schedules of Balance Sheet and Profit and Loss A/c for the year ending 31 March, 2019

Corpus Fund

Particulars	Schedule-1 Amount
Opening Balance	42,848,147
Total	42,848,147

Income and Expenditure Account

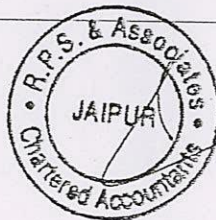
Particulars	Schedule-2 Amount
Opening Balance	325,480,882
Add : Income Transferred from Income & Expenditure A/c	37,458,334
Total	362,939,216

Current Liabilities

Particulars	Schedule-3 Amount
Duties and Taxes	13,007,042
Outstanding Liabilities	1,000,000
Provision for Expenses	36,836,508
Security Deposits	2,300,000
EMD	814,000
Advance for IPL XI from BCCI	50,978,290
Sundry Creditors	15,412,548
Total	120,348,388

Current Assets, Loans and Advances

Particulars	Schedule-5 Amount
Deposits	
Deposit for Flat	243,000
Deposit with Man Ind. Corpn. Ltd.	640,000
Security Deposit Gas Connection	3,175
Advance given for IPL XI	17,000,000
Asst. Commissioner Commercial Taxes Circle N	11,648
Income Tax Demand (TDS)-Under Appeal	1,784,574
Income Tax Demand (Under appeal) A.Y. 2012-13	42,500,000
Income Tax Demand (Under appeal) A.Y. 2013-14	7,506,200
Income Tax Demand (Under Appeal)	125,112,313
International cricket Council (ICC)	6,342,518
Krishi Kalyan Cess	66,545
Service Tax Receivables	3,142,958
Service Tax Under Protest	1,416,490
TDS Receivable	44,690,829
Sundry Debtors	247,121,965
TOTAL	497,582,214



RAJASTHAN CRICKET ASSOCIATION

Schedules of Balance Sheet and Profit and Loss A/c for the year ending 31 March, 2019

Cash and Cash Equivalents

Particulars	Schedule-6 Amount
Cash-in-hand	200,865
Bank Balances:	
AXIS BANK SB A/C NO 914010045326708	1,188
HDFC BANK SB A/c No.00541450000738	13,990
HDFC BANK SB A/c No.50100228368688	7,219,018
ICICI Bank Ltd 001201056395	852,323
ICICI Bank SB A/c No. 001201070728	7,219,676
State Bank of Travankore now State Bank of India	25,605
Yes Bank Ac No.002494600002195	3,989,268
Yes Bank Management Card Ac No.002483600001024	487,487
TOTAL	20,009,420

Income from Subsidy

Particulars	Schedule-7 Amount
Subsidy from BCCI	64,440,107
TOTAL	64,440,107

Interest Income

Particulars	Schedule-8 Amount
Banks	
Interest on AXIS BANK SB A/C NO 914010045326708	40
Interest on HDFC BANK SB A/c No.00541450000738	479
Interest on HDFC BANK SB A/c No.50100228368688	385,227
Interest on ICICI Bank Ltd 001201056395	5,869
Interest on ICICI Bank SB A/c No. 001201070728	608,389
Interest on Yes Bank Ac No.002494600002195	230,643
TOTAL	1,230,647

Other Income

Particulars	Schedule-9 Amount
Income from Affiliation and Entry Fees	34,000
Tendor Fees	10,000
Excess & Short Payment W/off	2
Round Off	0.10
Sale of Scrap	199,048
Facility Charge received from academy	1,572,000
TOTAL	1,815,050



RAJASTHAN CRICKET ASSOCIATION

Schedules of Balance Sheet and Profit and Loss A/c for the year ending 31March,2019
Expenditure on Cricket Tournament

Particulars	Amount
All India Tournament Expenses	3,001,390
TOTAL	3,001,390

Other Cricket Establishment Expenses

Particulars	Amount
Physiotherapist Expenses	326,600
Players Welfare Expenses	3,120,000
Professional Fee to DCA Coaches	1,296,000
Satisfaction Expenses	104,000
Vedio Analyst Expenses	142,976
TOTAL	4,989,576

Ground Expenses

Particulars	Amount
SMS Ground Expenses	730,259
Ground Expenses (Mansarovar)	384,000
TOTAL	1,114,259

Other Administrative Expenses

Particulars	Amount
Audit Fees	250,000
Bank Charges	53
Conveyance Expenses	840,430
Cricket Administrator Expenses	373,637
Electricity Expenses	1,400,000
Employee's State Insurance (ESI)	140,014
Exgratia Expenses	2,913,436
Ground Maintenance Expenses	328,000
House Keeping Expenses	22,000
Interest on TDS late deposit	9,031
Meeting Expenses	61,000
Mobile and Telephone Expenses	1,200
News Paper and Periodicals	10,800
Office Expenses	1,500
Professional and Consultancy Charges	836,000
Providend Fund(PF)	486,506
Printing and Stationery	12,161
Retainership Expenses	99,183
RCA Election Expenses	21,985
Salary Expenses	4,328,202
Trainer Expenses	163,300
TOTAL	12,298,438



RAJASTHAN CRICKET ASSOCIATION
Schedules of Balance Sheet and Profit and Loss A/c for the year ending 31 March, 2019

Schedule- 14

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS AS AT 31.03.2019

I. SIGNIFICANT ACCOUNTING POLICIES

1 Background

The Rajasthan Cricket Association (RCA affiliated with The Board of Control for Cricket in India), is Registered as a Sports Association under The Rajasthan Sports (Registration, Recognition and Regulation of Association) Act, 2005 with the primary objective to promote develop, control and regulate the game of cricket.

2 Accounting Convention

Financial statements are prepared in accordance with the generally accepted accounting principles under historical cost convention, following the accrual system of accounting.

3 Use of Estimates

The preparation of financial statements requires estimates and assumptions that affect the reported amount of assets, liabilities, revenue and expenses during the reporting period. Although such estimates and assumptions are made on a reasonable and prudent basis taking into account all available information, actual results could differ from these estimates and assumptions and such differences are recognized in the period in which the results are crystallized.

4 Fixed Assets

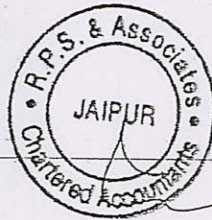
- a) Fixed Assets are valued at cost less depreciation.
- b) Cricket consumable items like cricket balls, kits and clothing are taken as consumed as and when purchased.

5 Depreciation

Depreciation on Fixed Assets has been provided on WDV method at the rates specified in the Income tax Act, 1961

6 Revenue Recognition

- a) Revenue from matches undertaken by the Association is recognized on the earning from the matches played during the year.
- b) Net Distribution of Surplus/Subsidy from BCCI (The Board of Control for Cricket in India), as determined by BCCI, is accounted for when there is certainty regarding ultimate realization.
- c) Membership fees, Entry and Affiliation fee are recognized on receipt basis.
- d) Interest on Fixed Deposit with banks is recognized on accrual basis.
- e) Any Increase/reduction/adjustment of income recognized in the prior year's which have been agreed upon in the current year is adjusted against the current year's income.



RAJASTHAN CRICKET ASSOCIATION

Schedules of Balance Sheet and Profit and Loss A/c for the year ending 31 March, 2019

7 Provisions and Contingent Liabilities

A provision is recognized when the company has a present obligation as a result of a past event and it is probable that an outflow of resources will be required to settle the obligation and in respect of which a reliable estimate can be made. Provisions are determined based on management estimate required to settle the obligation at the balance sheet date and are not discounted to present value. Contingent Liabilities are disclosed on the basis of judgement of the management/ Independent experts. These are reviewed at each balance sheet date and are adjusted to reflect the current management estimate.

8 Employees Benefits

The employees benefits are recognized based on the terms of the employment

9 Impairment of Assets

The carrying amounts of relevant assets are reviewed at each balance sheet date to determine whether there is any indication of impairment. If any indication exists, then assets recoverable amount is estimate and impairment loss is recognized whenever the carrying amount of the asset exceeds the recoverable amount.

10 All Sundry Creditors/Sundry Debtors/Imprest Accounts/Sundry Deposits/Bank Balances debit and credit balances are subject to confirmation

11. Other Recommendation & Observation :-

- 1 There is a Non Deduction of Tds/Tcs on certain parties like :-
 - (i) National Trading Company Pan AADPQ3032D against TCS on Scrap Sales .
 - (ii) Vijay Garg against Professional Services
 - (iii) Malviya National Institute against Technical assistance.
 - (iv) Taposh Chatterjee curator against professional Services
 - (v) Jyoti Shankar Dave against professional Services.
 - (vi) No tds has been deducted for expenses made for the contract agreement made by RCA.
- 2 RCA has not deposited the tax which has been deducted, this is an offence under Income Tax Act which may lead to prosecution also.
- 3 That Income Tax Return for the Last 2 Assessment year has not been filled .
- 4 There are lots of creditors long outstanding awaiting for there bills for the fees/ expenses need to be write off.
- 5 RCA has not filled GST Return Since April 2018
- 6 RCA has not filled the TDS Return for the said period
- 7 There are difference in Balance of RADIANT STAR HOSPITALITIES PRIVATE LIMITED for rent received .
- 8 There are no document and files/Details showing Income tax appeal filled or there fate.
- 9 RCA has not deposited Government dues of PROVIDENT FUND AND EMPLOYEE STATE INSURANCE.
- 10 RCA has not paid the Audit fees to RAS & ASSOCIATES Chartered Accountants.

As per our separate report of even date attached
For Rajasthan Cricket Association



For RPS AND ASSOCIATES
Chartered Accountants
FRN No.0003906C

Mahendra Sharma

Mahendra
Sharma

Hony. Secretary

Mahendra Nahar

Mahendra
Nahar

Hony. Jt Secretary

Krishan Nimawat

Krishan
Nimawat

Hony. Treasurer

RAJENDRA PRASAD SHARMA

RAJENDRA PRASAD SHARMA
(Partner)

M No. 072742

Place: Jaipur

Date: 13.12.2019

NOTES ON ACCOUNTS ANNEXED PART OF THE AUDIT REPORT FOR THE F.Y.2018-19

1. So far there is concern of Service Tax Proceedings we are not aware of the scenario of service tax proceedings because relevant documents/papers were not produced for our verification.
2. The Association is facing several legal cases/other matters wherein liability may arise, however complete information about the legal cases/other matters is not available hence disclosure of the same could not be made.
3. The Association grants subsidy to the district cricket association (DCA) as per practice of the association, the grant is booked as an expenses only when DCA's submit audited financial statement for the concerning year hence no provision has been made in respect of grants of to DCA'S from whom audited financial statement for the concern year are not received.
4. Current liability including sundry creditors, loans and advances, balances due to/ due from district association/ BCCI/ Jaipur IPL cricket private limited are subject to confirmation and reconciliation adjustments, if any in these accounts will be made as and when finally reconcile and confirmed. In case of non-availability of documents income or expenses recognized on provisional basis.
5. As per the MOU signed with the state government , RCA shall have no claim on the immovable property as existing or as improved upon by the RCA, and shall not claim any compensation for the improvements made, facility develop or construction raised prior to or during the period of MOU or the time of termination of the MOU. Capital expenditure incurred on such development has been capitalized to fixed assets and depreciation is being charged as per the accounting policy.
6. As per the information available to us in the month of July 2011 un authorized withdrawal of Rs 10,00,000(Ten Lacs) has been done from ICICI saving bank account and in the month of September 2011 an amount of Rs. 318586.00 was deposited in the above same account from unknown sources both the entries are still pending and shown in the reconciliation statement of the bank account.
7. In the association a very huge debit amount is pending since long these amounts are pending for adjustment since long neither adjustment entry has been passed for the same nor entries has been written off. These amount is reflected in the books of accounts of the association for making payments in the previous years but adjustment entry not passed due to absence of proper bill of the party/concern. We are enclosing the Annexure A for the same.

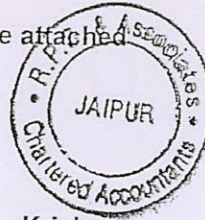


8. Other important issues

A) Rs. 11340683.10.10 has been directly debited to bank account in the favour of venus creation in the FY 2018-19, it has been informed by the management that this amount has been debited due to court order.

B). GST liability has not been recovered on the 15,72,000 facility charges received from the Radiant star Hospitality pvt ltd.

As per our seperate report of even date attached
For Rajasthan Cricket Association



For RPS AND ASSOCIATES
Chartered Accountants
FRN No.00039060

Mahendra Sharma
Mahendra
Sharma
Hony.Secretary

Mahendra Nahar
Mahendra
Nahar
Hony.Jt Secretary

Krishan Nimawat
Krishan
Nimawat
Hony.Treasurer

RAJENDRA PRASAD SHARMA
RAJENDRA PRASAD SHARMA
(Partner)
M No. 072742

Place: Jaipur
Date:13.12.2019

**RAJASTHAN CRICKET ASSOCIATION
FIXED ASSETS AND DEPRECIATION CHART**

Schedule 4

Particulars	Annexure no.	Op. Bal	Addition/(deletion)		Total	Rate (%)	Depreciation	Closing Balance
			Upto 30.09.2018	After 30.09.2018				
Building	1	52,333,638	-	-	52,333,638	10	5,233,368	47,100,270
Furniture & Fixtures	2	10,851,209	-	-	10,851,209	10	1,085,120	9,766,089
Computer & Software	3	158,044	-	-	158,044	40	63,217	94,827
Other Equipment	4	8,455,740	-	-	8,455,740	15	1,268,365	7,187,375
Cricket Equipment	5	6,454,568	-	-	6,454,568	15	968,188	5,486,380
Signages		48,253	-	-	48,253	10	4,825	43,428
Water Tanki (Synthetic)		1,443	-	-	1,443	50	722	721
Total		78,302,895	-	-	78,302,895		8,623,806	69,679,089
Work-In-Progress:								
Construction WIP (Udaipur)		2,045,399			2,045,399			2,045,399
Construction Work in Progress New Stadium-Jaipur		806,328			806,328			806,328
Grand Total		81,154,622	-	-	81,154,622			72,530,816

For Rajasthan Cricket Association

Mahendra Sharma
Mahendra Sharma
(Hony. Secretary)

Mahendra Nahar
Mahendra Nahar
(Hony. Jt. Secretary)

Krishna Niwawat
Krishna Niwawat
(Hony. Treasurer)



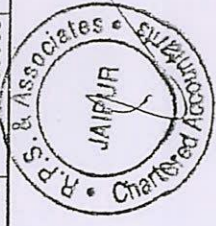
For RPS AND ASSOCIATES
Chartered Accountants
FRN NO:- 0003906C

Rajendra Prasad Sharma
RAJENDRA PRASAD SHARMA
(Partner)

Place: Jaipur
Date: 13.12.2019

RAJASTHAN CRICKET ASSOCIATION
Annexure 1--Building

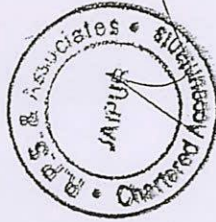
Particulars	Op. Bal	Additions		Transfer	Total	Rate (%)	Depreciation	Closing Balance
		Upto 30.09.2018	After 30.09.2018					
ACADEMY								
Borewell Building	145826		0		145826	10	14,583	131,243
Ground & Pitches	16599363	0			16599363	10	1,659,937	14,939,426
Indoor	697117	0			697117	10	69,712	627,405
Obstacle Park	2217694	0			2217694	10	221,769	1,995,925
Swimming Pool	144776	0			144776	10	14,478	130,298
Lift	1427503	0			1427503	10	142,751	1,284,752
Electric Installation	832076	0			832076	10	83,207	748,869
	1030423	0			1030423	10	103,042	927,381
SMS STADIUM								
East & South Block	11972735	0			11972735	10	1,197,274	10,775,461
Electric Installation	219289	0			219289	10	21,929	197,360
Lift at North Block	887423	0			887423	10	88,743	798,680
Lift at South Block	841796	0			841796	10	84,180	757,616
North Block	10913734	0			10913734	10	1,091,374	9,822,360
Water Tank	288156	0			288156	10	28,816	259,340
Players Pavillion-Building	3570079	0			3570079	10	357,008	3,213,071
Players Pavillion- Electric Installation	441,834	0			441,834	10	44,183	397,651
Temporary structure erection	103814				103814	10	10,382	93,432
Total	52333638	0	0	0	52333638		5,233,368	47,100,270
Construction work in progress new stadium - Udaipur	2045399	0			2045399			
Construction work in progress new stadium - Jaipur	806328	0			806328			
Grand Total	55185365	0	0	0	55185365		5,233,368	47,100,270



RAJASTHAN CRICKET ASSOCIATION

Annexure-2 Furniture & Fixtures

Particulars	Op. Bal	Additions		Transfer	Total	Rate (%)	Depreciation	Closing Balance
		Upto 30.09.2018	After 30.09.2018					
Academy-Furniture & Fixture	2,044,233	-	-	-	2,044,233	10	204,423	1,839,810
Academy-Kitchenware & Utensils	342,542	-	-	-	342,542	10	34,255	308,287
Furniture & Fixtures-RCA	6,183,252	-	-	-	6,183,252	10	618,325	5,564,927
Photo & Painting	2,059,789	-	-	-	2,059,789	10	205,978	1,853,811
Players Pavillion- Furniture & Fixtures	221,393	-	-	-	221,393	10	22,139	199,254
Grand Total	10,851,209	-	-	-	10,851,209		1,085,120	9,766,089



Annexure-3 Computer & Software

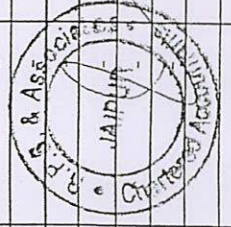
Particulars	Op. Bal	Additions		Transfer	Total	Rate (%)	Depreciation	Closing Balance
		Upto 30.09.2018	After 30.09.2018					
		Academy- Sport and Utility Equipment Software	647					
Academy- Computer and Software	31	0	0		31	40	13	18
Computer and Software (RCA)	33608	0	0		33608	40	13444	20164
Academy UPS	161	0	0		161	40	64	97
Inverter & UPS	13972	0	0		13972	40	5588	8384
Printer (RCA)	11438	0	0		11438	40	4575	6863
Laptop	97126	0	0		97126	40	38850	58276
Academy-Printer	1061	0	0		1061	40	424	637
Grand Total	158044	0	0		158044		63217	94827



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Annexure 4- Other equipments

Particulars	Op. Bal	Additions		Transfer	Total	Rate (%)	Depreciation	Closing Balance
		Upto 30.09.2018	After 30.09.2018					
Air Conditioner	2,795,681	-	-	-	2,795,681	15	419,353	2,376,328
Car Ford Fiesta (RJ 14----0022)	114,390	-	-	-	114,390	15	17,159	97,231
Coffee Machine	2,576	-	-	-	2,576	15	386	2,190
Currency Counting Machine	2,003	-	-	-	2,003	15	300	1,703
EPBX(Matrix Telephone System)	58,127	-	-	-	58,127	15	8,720	49,407
Fax Machine(RCA)	3,314	-	-	-	3,314	15	497	2,817
Fire Extinguisher	62,115	-	-	-	62,115	15	9,318	52,797
Refrigerator	194,900	-	-	-	194,900	15	29,235	165,665
Gyser	5,938	-	-	-	5,938	15	890	5,048
Generator/D.G.Set	6,512	-	-	-	6,512	15	976	5,536
Ice Box	12,906	-	-	-	12,906	15	1,936	10,970
Ladder Mobile	42,848	-	-	-	42,848	15	6,428	36,420
Lockers	149,762	-	-	-	149,762	15	22,464	127,298
Mobile Phone	2,468,714	-	-	-	2,468,714	15	370,308	2,098,406
Player's Pavillion- Air Conditioners	44,690	-	-	-	44,690	15	6,704	37,986
Player's Pavillion- Refrigerator	3,485	-	-	-	3,485	15	522	2,963
Player's Pavillion- Water Cooler	5,434	-	-	-	5,434	15	815	4,619
Player's Pavillion-Water Purifier	6,034	-	-	-	6,034	15	906	5,128
Player's Pavillion-Ice Cube Machine	60,909	-	-	-	60,909	15	9,136	51,773
Room Heater	17,989	-	-	-	17,989	15	2,699	15,290
Steel Storage Racks	9,247	-	-	-	9,247	15	1,388	7,859
Vacuum Cleaner	15,555	-	-	-	15,555	15	2,333	13,222
Washing Machine	7,541	-	-	-	7,541	15	1,131	6,410
Water Cooler	21,240	-	-	-	21,240	15	3,186	18,054
Water Purifier	5,896	-	-	-	5,896	15	884	5,012
Weighing Machine	1,621	-	-	-	1,621	15	244	1,377
Xerox Machine	177,365	-	-	-	177,365	15	26,605	150,760
Access Control Machine	180,968	-	-	-	180,968	15	27,146	153,822
RFID Time and Attendance	26,181	-	-	-	26,181	15	3,928	22,253
Academy-Projector/Screen	15,470	-	-	-	15,470	15	2,321	13,149
Academy- Sound System	16,624	-	-	-	16,624	15	2,493	14,131
Academy-Air Conditioner	568,407	-	-	-	568,407	15	85,261	483,146
Academy-Fax Machine	1,074	-	-	-	1,074	15	161	913
Academy- Fire System	212,984	-	-	-	212,984	15	31,947	181,037
Academy- Flood Light	581,145	-	-	-	581,145	15	87,172	493,973
Academy- Music System	25,397	-	-	-	25,397	15	3,809	21,588
Academy - Pulse Oxymeters	6,867	-	-	-	6,867	15	1,030	5,837
Academy Refrigerator	29,013	-	-	-	29,013	15	4,352	24,661
Academy- Television	8,173	-	-	-	8,173	15	1,225	6,948
Television	219,784	-	-	-	219,784	15	32,967	186,817
Academy Water Heater	113,368	-	-	-	113,368	15	17,005	96,363
Academy-Water Softner Plant	28,268	-	-	-	28,268	15	4,241	24,027
CCTV Camera-Security System	125,225	-	-	-	125,225	15	18,784	106,441
Grand Total	8,455,740	-	-	-	8,455,740		1,268,365	7,187,375



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Annexure 5-Cricket Equipments

Particulars	Op. Bal	Additions		Transfer	Total	Rate (%)	Depreciation	Closing Balance
		Upto 30.09.2018	After 30.09.2018					
Bowling Machine	461,965	-	-		461,965	15	69,295	392,670
Brush Cutter	5,154	-	-		5,154	15	774	4,380
Diesel Roller	193,287	-	-		193,287	15	28,994	164,293
Dugouts	173,539	-	-		173,539	15	26,031	147,508
Electronic Score Board	1,739,072	-	-		1,739,072	15	260,860	1,478,212
Garden Verticutter	71,288	-	-		71,288	15	10,693	60,595
Golf Cart	105,650	-	-		105,650	15	15,848	89,802
Gym Development (Equipment)	975,295	-	-		975,295	15	146,295	829,000
Grass Cutting Machine	20,054	-	-		20,054	15	3,008	17,046
Hedge Cutter Machine	6,655	-	-		6,655	15	999	5,656
Hand Roller	102,030	-	-		102,030	15	15,305	86,725
Lawn Mover	137,518	-	-		137,518	15	20,628	116,890
Luggage Trolley	4,448	-	-		4,448	15	667	3,781
Physical Fitness Equipment	88,483	-	-		88,483	15	13,272	75,211
Physiotherapy Equipment	29,942	-	-		29,942	15	4,491	25,451
Pitch Cover	283,082	-	-		283,082	15	42,463	240,619
Pitch Cover IPL	364,753	-	-		364,753	15	54,713	310,040
Scorer Board	185,114	-	-		185,114	15	27,767	157,347
Sight Screen	232,518	-	-		232,518	15	34,878	197,640
Speed Radar-Gun	102,749	-	-		102,749	15	15,412	87,337
Sprinkler Irrigation System	262,568	-	-		262,568	15	39,385	223,183
Toro Roller	286,490	-	-		286,490	15	42,973	243,517
Camera Stand- South Roof Top	615,391	-	-		615,391	15	92,308	523,083
Walky-Talky	7,523	-	-		7,523	15	1,129	6,394
Grand Total	6,454,568	-	-	-	6,454,568		968,188	5,486,380

