

FINANCIALS

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
[Where the date 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: 2021-22

PAN: AAATT4960C
Name: SPORTS COACHING FOUNDATION
Address: Flat No-701, Crescent Towers, Opp- Cha Cha Nehru Park, Masab Tank, Khairatabad, Hyderabad, 36-Telangana, 91.
Status: AOP/BOI
Filed u/s: 139(1) - Return filed on or before due date

Form Number: ITR-7
e-Filing Acknowledgement Number: 37565680150322

Current Year business loss, if any	1	0
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	6,150
Taxes Paid	8	(-) 6,150
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(*)Tax Payable (-)(Refundable) (11-12)	13	0
Accrued Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(*)Tax Payable (-)(Refundable) (17-18)	19	0

Income Tax Return submitted electronically on 15-03-2022 21:25:21 from IP address 10.1.36.245 and verified by K SAIBABA having PAN AGCPK3712H on 15-03-2022 21:28:29 using Electronic Verification code X127BXLGNI generated through Aadhaar OTP mode

System Generated
Barcode QR Code

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2021-2022
Name: Sports Coaching Foundation
Address: Flat No-701, Crescent Towers, Opp- Cha Cha Nehru Park, Masab Tank, Khairatabad, Hyderabad, 500 004
Previous Year: 2020-2021
PAN: AAATT 4960 C
Status: Trust
D. O. F.: 08-May-1991

Statement of Income

	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1		0
■ Total Income			0
Tax on total income			0
TDS	2	6,150	
Total prepaid taxes			6,150
■ Refund Due			6,150

Schedule 1
Taxable Income u/s 11 to 13
Return to be furnished u/s 139(4A)
Whether registered u/s 12A / 12AA? Yes
Whether approved u/s 10(23C) (iv) to (vii)? No

Aggregate income referred to in sections 10, 11 & 12 15,17,676
Income available for application u/s 11 15,17,676
- 11(1) applied in India during the PY
- Revenue account 15,17,676
- 11(1): Accumulation to the extent of 15% 0 15,17,676
Income after application 0
Total deemed income 0
Taxable income 0

Schedule 2
TDS as per Form 16A
Deductor: TAN
N.m.d.ltd., TAN- HYDN00035A
TDS deducted in current year 6,150
TDS claimed 6,150
Gross receipt offered 4,10,000

Bank A/c for Refund: Syndicate Bank 30512010011486 IFSC: SYNB0003051

Date: 15-Mar-2022
Place: Hyderabad
For Sports Coaching Foundation
Authorised Signatory

SPORTS COACHING FOUNDATION
(A NON PROFIT VOLUNTARY ORGANISATION)

701, CRESCENT TOWERS, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, Telangana, 500028

Balance Sheet as at 31.03.2021

Particulars	Sch. No.	As at 31-03-2021 Amount (Rs.)	As at 31-03-2020 Amount (Rs.)
A) LIABILITIES:			
Capital Fund	1	1,524,852	2,416,708
Syndicate Car Loan		839,748	892,569
Loan		675,541	900,000
Other Current liabilities		15,000	
Total (A)	2	3,055,141	4,209,277
B) ASSETS:			
Fixed Assets	3	2,510,550	2,863,823
Cash & Bank Balances	4	543,591	1,119,995
Other Current Assets		-	224,459
Tax Deducted at Source		1,000	1,000
Total (B)		3,055,141	4,209,277

For Pasmurathi & Co.,
Chartered Accountants
Firm Registration No: 023224



Kalyan Leela Naga Maruthi Satyavenkata
Pasmurathi

Proprietor
Membership No: 256646
UDIN No: 22256646ACTJEO4749

Place: Hyderabad
Date: 15.02.2022

FOR SPORTS COACHING FOUNDATION

General Secretary

Treasurer

SPORTS COACHING FOUNDATION
(A NON PROFIT VOLUNTARY ORGANISATION)
701, CRESCENT TOWERS, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, Telangana, 500028

Income & Expenditure Account for the year ended 31-03-2021

Particulars	As at 31-03-2021 Amount (Rs.)	As at 31-03-2020 Amount (Rs.)
A) INCOME:		
Donation	15,06,834	66,05,821
Bank Interest	10,842	29,186
Other Income	-	50,000
Total (A)	15,17,676	66,85,007
B) EXPENDITURE:		
Tournament & Training Expenses	7,90,636	68,12,725
Electricity & Water Charges	1,07,951	3,38,558
Repairs & Maintenance	1,11,758	4,95,060
Salaries	3,81,950	4,60,260
Bank Charges	5,710	3,422
Miscellaneous Expenses & Bank Interest	1,84,608	88,073
Internet & Telephone Charges	850	17,526
Printing & Stationery	-	24,150
Security Expenses	1,12,900	2,40,000
Marriedpally Sports Complex	1,62,000	1,62,000
Audit Fees	15,000	-
Office Rent	1,20,000	1,36,300
Depreciation	4,16,169	4,73,225
Total (B)	24,09,532	92,51,299
Excess of Income Over Expenditure	-8,91,856	-25,66,292

For Pasmurathi & Co.,
Chartered Accountants
Firm Registration No: 023224



Kalyan Leela Naga Maruthi Satyavenkata Pasmurathi

Proprietor
Membership No: 256646
UDIN No: 22256646ACTJEO4749

Place: Hyderabad
Date: 15.02.2022

FOR SPORTS COACHING FOUNDATION

General Secretary

Treasurer

OUR PARTNERS IN CHANGE

