



A.V. RAGHUNADHA RAO

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CHARTERED ACCOUNTANT

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AUDITOR'S REPORT

Date: 29/09/2025

To
The Members of
Sports Coaching Foundation,
Plot No: 81, Syndicate Bank Colony,
West Marredpaly, Secunderabad,
Telangana, India-500026.

1. I have Audited the attached statement of affairs of the **SPORTS COACHING FOUNDATION** as at 31.03.2025 and also the Income & Expenditure Account for the year ended on the dated annexed thereto. The Financial Statements are the responsibility if the foundation's management. Our responsibility is to express an opinion of the financial statements based on our audit.
2. I have conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our Audit provides a reasonable basis for our opinion.
3. We report That:
 - A) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
 - B) In our opinion, proper books of accounts have been kept by the Foundation so far as appears from our examination of those books.
 - C) The statement of affairs and the Income & Expenditure Account dealt with by this report are in agreement with the books of foundation.

A.V.



- i) In the case of the statement of affairs, of the Foundation as at 31st March 2025 and
- ii) In the case of the Income & Expenditure Accounts of the Excess of the Income over Expenditure for the year ended 31st March 2025.

Place: Hyderabad
Date: 29/09/2025

A.V. R

(A.V. Raghunadha Rao)
Chartered Accountant
Mem. No: 027773
UDIN: 25027773BMIAQE3504



PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS ***	
Sr. No.	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited other than TDS ***
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess

Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

*** Tax Collected includes TCS, Surcharge and Education Cess

*** Total TDS Deposited will not include the amount deposited as Fees and Interest

*** Total Amount Deposited other than TDS includes Fees, Interest and Other etc. It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

a. Figures in brackets represent reversal (negative) entries

b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

c. Date is displayed in dd-MMM-yyyy format

d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

1. Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	194N First Proviso	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194A	Interest other than 'Interest on securities'	194N Third Proviso	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194B	Winning from lottery or crossword puzzle, etc	194N First Proviso read with Third Proviso	Payment of certain amount in cash to non-filers being co-operative societies
194BA	Winnings from online games	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194BB	Winning from horse race	194P	Deduction of tax in case of specified senior citizen
194C	Payments to contractors and sub-contractors	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194D	Insurance commission	195	Other sums payable to a non-resident
194DA	Payment in respect of life insurance policy	196A	Income in respect of units of non-residents
194E	Payments to non-resident sportsmen or sports associations	196B	Payments in respect of units to an offshore fund
194EE	Payments in respect of deposits under National Savings Scheme	196C	Income from foreign currency bonds or shares of Indian
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India (omitted w.e.f. 01-oct-2024).	196D	Income of foreign institutional investors from securities
194G	Commission, price, etc. on sale of lottery tickets	196DA	Income of specified fund from securities
194H	Commission or brokerage	206CA	Collection at source from alcoholic liquor for human
194I(a)	Rent on hiring of plant and machinery	206CB	Collection at source from timber obtained under forest lease
194I(b)	Rent on other than plant and machinery	206CC	Collection at source from timber obtained by any mode other than a forest lease
194IA	TDS on Sale of immovable property	206CD	Collection at source from any other forest produce (not being tendu leaves)
194IB	Payment of rent by certain individuals or Hindu undivided family	206CE	Collection at source from any scrap
194IC	Payment under specified agreement	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I(a)	Fees for technical services	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(b)	Fees for professional services or royalty etc	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CI	Collection at source from tendu Leaves
194LA	Payment of compensation on acquisition of certain immovable	206CJ	Collection at source from on sale of certain Minerals
194LB	Income by way of Interest from Infrastructure Debt fund	206CK	Collection at source on cash case of Bullion and Jewellery
194L C(2)(i) and (ia)	Income under clause (i) and (ia) of sub-section (2) of section 194LC	206CL	Collection at source on sale of Motor vehicle
194L C(2)(ib)	Income under clause (ib) of sub-section (2) of section 194LC	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194L C(2)(ic)	Income under clause (ic) of sub-section (2) of section 194LC	206CN	Collection at source on providing of any services (other than Chapter-XVII-B)
194LBA	Certain income from units of a business trust	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBB	Income in respect of units of investment fund	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LBC	Income in respect of investment in securitization trust	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194R	Benefits or perquisites of business or profession	206CR	Collection at source on sale of goods
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons	206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released		
First Proviso to sub-section (1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released		
Proviso to sub-section (1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released		
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released		

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TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AAATT4960C	Current Status of PAN	Active	Financial Year	2024-25	Assessment Year	2025-26
Name of Assessee	SPORTS COACHING FOUNDATION						
Address of Assessee	FLAT NO 1 SPORTS COMPLEX, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, TELANGANA, 500028						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.uititsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CANARA BANK SB				BLRC20142D	650424.00	13009.00	13009.00
Sr. No.	Section #	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194N	28-Mar-2025	F	23-Apr-2025	-	10000.00	200.00	200.00
2	194N	28-Mar-2025	F	23-Apr-2025	-	20000.00	400.00	400.00
3	194N	27-Mar-2025	F	23-Apr-2025	-	24000.00	480.00	480.00
4	194N	26-Mar-2025	F	23-Apr-2025	-	12000.00	240.00	240.00
5	194N	10-Mar-2025	F	23-Apr-2025	-	16300.00	326.00	326.00
6	194N	04-Mar-2025	F	23-Apr-2025	-	18600.00	372.00	372.00
7	194N	03-Mar-2025	F	23-Apr-2025	-	35000.00	700.00	700.00
8	194N	28-Feb-2025	F	23-Apr-2025	-	22000.00	440.00	440.00
9	194N	27-Feb-2025	F	23-Apr-2025	-	22000.00	440.00	440.00
10	194N	21-Feb-2025	F	23-Apr-2025	-	10000.00	200.00	200.00
11	194N	19-Feb-2025	F	23-Apr-2025	-	15000.00	300.00	300.00
12	194N	19-Feb-2025	F	23-Apr-2025	-	6130.00	123.00	123.00
13	194N	15-Feb-2025	F	23-Apr-2025	-	14000.00	280.00	280.00
14	194N	10-Feb-2025	F	23-Apr-2025	-	38500.00	770.00	770.00
15	194N	07-Feb-2025	F	23-Apr-2025	-	30000.00	600.00	600.00
16	194N	07-Feb-2025	F	23-Apr-2025	-	34300.00	686.00	686.00
17	194N	07-Feb-2025	F	23-Apr-2025	-	11000.00	220.00	220.00
18	194N	06-Feb-2025	F	23-Apr-2025	-	9500.00	190.00	190.00
19	194N	04-Feb-2025	F	23-Apr-2025	-	11000.00	220.00	220.00
20	194N	04-Feb-2025	F	23-Apr-2025	-	26000.00	520.00	520.00
21	194N	30-Jan-2025	F	23-Apr-2025	-	15000.00	300.00	300.00
22	194N	29-Jan-2025	F	23-Apr-2025	-	25000.00	500.00	500.00
23	194N	24-Jan-2025	F	23-Apr-2025	-	13000.00	260.00	260.00
24	194N	23-Jan-2025	F	23-Apr-2025	-	10000.00	200.00	200.00
25	194N	20-Jan-2025	F	23-Apr-2025	-	8000.00	160.00	160.00
26	194N	10-Jan-2025	F	23-Apr-2025	-	20000.00	400.00	400.00
27	194N	10-Jan-2025	F	23-Apr-2025	-	20000.00	400.00	400.00
28	194N	06-Jan-2025	F	23-Apr-2025	-	10000.00	200.00	200.00
29	194N	04-Jan-2025	F	23-Apr-2025	-	30000.00	600.00	600.00
30	194N	03-Jan-2025	F	23-Apr-2025	-	6400.00	128.00	128.00
31	194N	03-Jan-2025	F	23-Apr-2025	-	20000.00	400.00	400.00
32	194N	03-Jan-2025	F	23-Apr-2025	-	15000.00	300.00	300.00
33	194N	03-Jan-2025	F	23-Apr-2025	-	15000.00	300.00	300.00
34	194N	02-Jan-2025	F	23-Apr-2025	-	16700.00	334.00	334.00
35	194N	02-Jan-2025	F	23-Apr-2025	-	19500.00	390.00	390.00
36	194N	01-Jan-2025	F	23-Apr-2025	-	10000.00	200.00	200.00
37	194N	31-Dec-2024	U	21-Jan-2025	-	11494.00	230.00	230.00
38	194N	31-Dec-2024	F	16-Feb-2025	-	11494.00	230.00	230.00
39	194N	31-Dec-2024	F	16-Feb-2025	B	-11494.00	-230.00	-230.00
40	194N	31-Dec-2024	F	16-Feb-2025	-	11494.00	230.00	230.00
41	194N	31-Dec-2024	F	16-Feb-2025	B	-11494.00	-230.00	-230.00
42	194N	31-Dec-2024	F	16-Feb-2025	-	11494.00	230.00	230.00
43	194N	31-Dec-2024	F	16-Feb-2025	B	-11494.00	-230.00	-230.00
44	194N	31-Dec-2024	F	16-Feb-2025	-	11494.00	230.00	230.00



Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
45	194N	31-Dec-2024	U	21-Jan-2025	B	-11494.00	-230.00	-230.00
Sr. No.		Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2		CANARA BANK			HYDC10598A	36219.00	0.00	0.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194A	31-Mar-2025	F	03-Jun-2025	-	36219.00	0.00	0.00
Sr. No.		Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3		N.M.D.C.LTD.			HYDN00035A	80000.00	1600.00	1600.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	11-Dec-2024	F	08-Feb-2025	-	80000.00	1600.00	1600.00
Sr. No.		Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4		BLUE STAR LIMITED			MUMB11714D	89000.00	1780.00	1780.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	06-Jan-2025	F	03-Jun-2025	-	49000.00	980.00	980.00
2	194C	01-Apr-2024	F	11-Aug-2024	-	40000.00	800.00	800.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
No Transactions Present							

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited	TDS Deposited
No Transactions Present						

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
No Transactions Present						

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount	Status of Booking*
No Transactions Present						

PART-VI-Details of Tax Collected at Source

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
No Transactions Present								

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
No Transactions Present							



Taxpayer Information Summary (TIS)

Financial Year **2024-25**
Assessment Year **2025-26**

General Information

Permanent Account Number (PAN)
AAATT4960C

Aadhaar Number
NA

Name of Assessee
SPORTS COACHING FOUNDATION

Date of Incorporation/Formation
08/05/1991

Mobile Number
9396559440

E-mail Address
INFO@SCFINDIA.ORG

Address

**FLAT NO:701, CRESCENT TOWERS,OPP: CHA CHA NEHRU PARK, MASAB TANK,KHAIRATABAD,HYDERABAD,KHAIRATABAD
H.O,500004,TELANGANA**

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	Interest from savings bank	1,124	1,124
2	Interest from deposit	36,219	36,219
3	Business receipts	1,69,000	1,69,000
4	Cash withdrawals	6,50,424	6,50,424
5	Purchase of time deposits	10,00,000	10,00,000

The information details under each information category is provided on next page.

- **Reported by Source** - Value as reported by the information source
- **Processed by System** - Value after processing (Including deduplication of information) based on pre-defined rules
- **Accepted by Taxpayer/ Confirmed by Source** - Value derived after considering the taxpayer's feedback or source's confirmation on taxpayer's feedback (if any) and value Processed by System

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	Interest from savings bank	1,124	1,124

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	SFT	Interest income (SFT-016) - Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	Interest	654	654	654
2	SFT	Interest income (SFT-016) - Savings	YES BANK LIMITED (AAACY2068D.AB354)	Interest	470	470	470

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
2	Interest from deposit	36,219	36,219

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	SFT	Interest income (SFT-016) - Term Deposit	CANARA BANK (AAACC6106G.AB985)	Interest	36,219	36,219	36,219
2	TDS/ TCS	Interest other than "Interest on Securities" received (Section 194A)	CANARA BANK (HYDC10598A)	Amount paid/ credited	36,219	-	-

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
3	Business receipts	1,69,000	1,69,000

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	TDS/ TCS	Receipts from contract (Section 194C)	BLUE STAR LIMITED (MUMB11714D)	Amount paid/ credited	89,000	89,000	89,000
2	TDS/ TCS	Receipts from contract (Section 194C)	N.M.D.C.LTD. (HYDN00035A)	Amount paid/ credited	80,000	80,000	80,000

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
4	Cash withdrawals	6,50,424	6,50,424

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	TDS/ TCS	Cash withdrawals (Section 194N)	CANARA BANK SB (BLRC20142D)	Amount paid/ credited	6,50,424	6,50,424	6,50,424

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE				
5	Purchase of time deposits	10,00,000	10,00,000				
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	SFT	Purchase of time deposits (SFT-005)	CANARA BANK (AAACC6106G.AB985)	Gross purchase amount	10,00,000	10,00,000	10,00,000



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHA), 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)			
PAN	AAATT4960C		
Name	SPORTS COACHING FOUNDATION		
Address	Flat No-701, Crescent Towers, Opp- Cha Cha Nehru Park, Masab Tank, Khairatabad, Hyderabad , Khairatabad H.O , 36-Telangana, 91-INDIA, 500004		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	888079100300925
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	16,389
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 16,390	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
Income Tax Return electronically transmitted on <u>30-Sep-2025 13:29:35</u> from IP address <u>49.205.114.74</u> and verified by <u>SAIBABA KAMMELA</u> havinng PAN <u>AGCPK3712H</u> on <u>30-Sep-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>EBK1C8WMVI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAATT4960C0788807910030092542c261a9486094cba3c695e5464b4bbe9b7440ec		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name & Address : **SPORTS COACHING FOUNDATION**
Ground: Flat No. 701, Crescent Towers,
Opp Cha Cha Nehru Park, Masab Tank,
Khairatabad, Hyderabad- 500004.
Regd Address: Plot No: 81,
Syndicate Bank Colony, West Marredpally
Secunderabad-500026.

Accounting Year Ended : 31.03.2025

Assessment Year : 2025-26

PAN : AAATT4960C

Status : Society

D.O.F : 05-08-1991

Regd.No : 1656 of 1991

COMPUTATION OF INCOME

	AMOUNT		AMOUNT	
	Rs.	Ps.	Rs.	Ps.
<u>INCOME FROM BUSINESS/PROFESSION:</u>				
a) Gross Receipts from Running the Foundation for the year 2024-25 as per Income & Expenditure A/c.	92,49,350.00			
Net Gross Receipts during the year			92,49,350.00	
b) 85% of expenditure should have been utilised for the purpose for which the society is established	78,61,947.50			
c) Actual Expenditure incurred by the society during the year excluding depreciation	91,44,995.99			
Add: Purchasing of Fixed Assets				91,44,995.99
Taxable Surplus				NIL

(Actual Expenditure for the year exceeding more than 85% of the gross receipts of the Society)



For SPORTS COACHING FOUNDATION

K. Saikh
 General Secretary

P. Ramesh
 Treasurer

SPORTS COACHING FOUNDATION
(A NON PROFIT VOLUNTARY ORGANISATION)

REG. ADDRESS: PLOT NO. 81, SYNDICATE BANK COLONY, WEST MARREDPALLY, SECUNDERABAD-500026
GROUND ADDRESS: 701, CRESENT TOWERS, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, TELANGANA - 500028

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	Amount as at 31.03.2024		Amount as at 31.03.2025		Amount as at 31.03.2024		Amount as at 31.03.2025	
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
To Purchase of Sports material	2,55,042.00		14,19,338.00		17,58,217.92		92,12,007.00	
To Tournament/Training/Events/BITS	9,34,160.00		44,26,432.00		23,816.00		37,343.00	
To Salaries for Staff	6,31,659.00		9,68,756.00		91,874.48		-	
To Vehicle Loan Interest Expense	80,777.00		1,26,354.85		3,99,897.00		-	
To Bank Charges	3,174.93		36,499.00		196.00		-	
To Electricity & water Charges	2,44,801.00		4,12,640.00				-	
To Diesel & Petrol expenses	59,245.40		-				-	
To Loan Processing Charges	2,611.31		-				-	
To Office Expenses	28,938.00		2,77,838.00				-	
To Professional charges	2,00,000.00		38,700.00				-	
To Office Rent	2,04,000.00		2,66,600.00		12,78,698.54		-	
To Repairs & Maintenance	1,05,167.00		-				-	
To Salary to Security	1,20,000.00		2,01,900.00				-	
To Stationary Expenses	32,305.00		8,362.00				-	
To Miscellaneous Expenditure	101,009.00		81,392.23				-	
To Internet & Telephone charges	112,000.00		12,480.00				-	
To Maredpally Sports Complex	90,000.00		90,000.00				-	
To Public Relation (Promotion)			8,926.00				-	
To Ground Work			3,15,734.00				-	
To Employee Insurance			19,938.00				-	
To Interest Expenses			48,684.00				-	
To Depreciation	4,48,610.30		3,84,421.91				-	
To Excess of Income over Expenditure			1,04,354.02				-	
Total	35,52,699.94		92,49,350.00		35,52,699.94		92,49,350.00	

As per Our Report of 
A.V. Raghunadha Rao
Chartered Accountant (Firm) Hyderabad
Mem No.027773
UDIN: 25027773BMIAQE 3504



For SPORTS COACHING FOUNDATION


D. Hanu N.
TREASURER


GENERAL SECRETARY

Place : Hyderabad
Date: 29/09/2025

BALANCE SHEET FOR THE YEAR ENDED 31.03.2025

Amount 31-03-2024 Rs. Ps.	LIABILITIES	Amount 31-03-2025 Rs. Ps.	ASSETS	Amount 31-03-2025 Rs. Ps.	Amount 31-03-2025 Rs. Ps.
2188548.37	Capital Fund	9,09,849.83	<u>Fixed Assets:-</u>		
-1278698.54	Surplus/(Deficit)	1,04,354.02	Opening Balance	27,08,053.70	
909849.83		10,14,203.85	<u>Add: Additions</u>	-	
1397383.00	<u>Secured Loans from</u>	12,31,605.00	Gross Value	27,08,053.70	
	Canara Bank- Toyota Car Laon		Less: Deletions	-	
			Net Value	27,08,053.70	
739505.00	<u>Un secured Loan</u>	4,48,610.30	<u>Less: Depreciation</u>	3,84,421.91	23,23,631.80
	From members	27,06,505.00			
	<u>Other Current Liabilities:</u>	27,08,053.70	<u>Advances paid for Goods/Services:</u>		
	<u>Advance Donation Received</u>		Advance to Imam Husseni	-	
	M/S. Conexus Social Responsibility		Advance to Sunny Sports	-	
	Foundation for FY2024-25				
2400000.00	ASSETZ Social Responsibility Foundation		<u>Current Assets</u>		
2400000.00	for FY 2024-25		TCS Receivable for AY 2024-25	13,810.00	13,810.00
			TDS Receivable for AY 2023-24	14,675.00	38,648.67
			TDS Receivables for AY 2025-26	-	16,389.00
			Fixed Deposits (Canara Bank)	-	10,00,000.00
30000.00	Other Current Liabilities	30,000.00	<u>Cash & Bank Balances:</u>		
	Cheque in hand		Cash in Hand	78,279.27	
			Canara Bank	42,61,919.86	15,89,834.38
78,76,737.83	Total	49,82,313.85	Total	78,76,737.83	49,82,313.85

As per Our Report of A.V. Raghunatha Rao Chartered Accountant
 A.V. Raghunatha Rao, Hyderabad
 M.No-27773
 Chartered Accountant

Mem No. 027773
 UDIN: 25027773BMIAOE3504

Place : Hyderabad
 Date: 29/09/2025



For SPORTS COACHING FOUNDATION

(Signature)
 B. Hanu

GENERAL SECRETARY
 TREASURER

SPORTS COACHING FOUNDATION

(A NON PROFIT VOLUNTARY ORGANISATION)

REG. ADDRESS: PLOT NO. 81, SYNDICATE BANK COLONY, WEST MARREDPALLY, SECUNDERABAD-500026

GROUND ADDRESS: 701, CRESENT TOWERS, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, TELANGAN - 500028

Schedule C: DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2025

Sl.No.	Name of the Asset	Dep Rate	WDV as at 01-04-2024		Additions Before September	Additions After September	Deletions during the year	Total		Depreciation for the year		WDV as at 31-03-2025	
			Rs.	Rs.				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	Astro Turf Wickets	15%	562.00					562.00	100.00			462.00	
2	Battery	15%	2,192.15					2,192.15	328.82			1,863.33	
3	Borewell & Pumpsets	15%	747.15					747.15	112.07			635.08	
4	Bowling Machine	15%	7,703.00					7,703.00	1,360.00			6,343.00	
5	Camera	15%	7,846.35					7,846.35	1,176.95			6,669.40	
6	CC/LP Camera	15%	22,352.45					22,352.45	3,352.87			18,999.58	
7	Civil works	10%	3,37,014.90					3,37,014.90	33,701.49			3,03,313.41	
8	Computer	40%	1,973.40					1,973.40	789.36			1,184.04	
9	CRT Motor	15%	1,456.05					1,456.05	218.41			1,237.64	
10	Bycycle	15%	34.00					34.00	5.10			28.90	
11	DVD Player	15%	3,429.75					3,429.75	514.46			2,915.29	
12	Equipments	15%	17,202.30					17,202.30	2,580.35			14,621.96	
13	Flood Lights	15%	7,683.15					7,683.15	1,152.47			6,530.68	
14	Flood Lights at Maredpally	15%	4,261.00					4,261.00	752.00			3,509.00	
15	Furnitures & Fixtures	15%	9,048.25					9,048.25	1,357.24			7,691.01	
16	Geyser 25 Ltr	15%	2,452.25					2,452.25	367.84			2,084.41	
17	G.P Sheet(Pavillion Shed)	10%	77,383.80					77,383.80	7,738.38			69,645.42	
18	Ground Roller	15%	99,431.30					99,431.30	14,914.70			84,516.61	
19	Handycam	15%	8,262.85					8,262.85	1,239.43			7,023.42	
20	Hydraulic Pitch roller	15%	7,350.80					7,350.80	1,102.62			6,248.18	
21	Jio Wifi Router	15%	572.05					572.05	85.81			486.24	



SPORTS COACHING FOUNDATION
(A NON PROFIT VOLUNTARY ORGANISATION)
REG. ADDRESS: PLOT NO. 81, SYNDICATE BANK COLONY, WEST MARREDPALLY, SECUNDERABAD-500026
GROUND ADDRESS: 701, CRESENT TOWERS, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, TELANGAN - 500028

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2025		Amount as at 31.03.2025 Rs.	Amount as at 31.03.2025 Rs.
RECEIPTS	PAYMENTS		
To Opening Balance			6,19,338.00
Canara Bank (11486)		42,61,919.86	42,050.00
Cash		78,279.80	1,46,052.00
Donation Received From			14,23,649.00
Donation Received by Cash	By Purchase of Sports Material	3,27,600.00	13,97,631.00
Donation Received From Bank (Games)	BITS Coach fee		14,17,050.00
Bank Interest-FD	BITS Diesel / Petrol Expenses		36,499.00
Bank Interest-SB	BITS Purchases		8,926.00
Loan Received From Members	BITS-Salaries Paid to Coaches		2,66,600.00
	Bank Charges		4,12,640.00
	Public Relation (Promotion)		3,15,734.00
	Rent Expenses		8,926.00
	Electricity Bill		2,66,600.00
	Ground Work Expenses		4,12,640.00
	Interest expenses		3,15,734.00
	Interest on Car Loan(Canara Bank)		48,684.00
	Maredpally Sports Complex		2,92,132.85
	Misc Expenditure		90,000.00
	Office Expenses		81,392.23
	Employee Insurance		2,77,838.00
	Professional Charges		19,938.00
	Internet & Telephone charges		38,700.00
	Salaries for Office Staff		12,480.00
	Salary to Security		4,67,616.00
	Driver Salary		2,01,900.00
	Stationary Expenses		5,01,140.00
	Investment in Fixed deposits (Canara Bank)		8,362.00
	Tds Receivables (AY 2023-24)		10,00,000.00
	Tds Receivables		27,000.00
	Closing Balances:		13,363.00
	Canara Bank (11486)		
	Cash		15,89,834.38
	TOTAL	1,07,56,549.46	1,07,56,549.46

As per Our Report of Even Date
A.V. Raghunadha Rao
 Chartered Accountant (Firm) Hyderabad
 Mem No. 027773
 UDIN: 25027773 BMA OE 3304



For SPORTS COACHING FOUNDATION
K. S. V. S.
 GENERAL SECRETARY

B. Hanu
 TREASURER

Place : Hyderabad
 Date: 29/09/2025

22	Land Development	10%	64,477.80				64,477.80	6,447.78	58,030.02
23	Laptop	40%	2,137.80				2,137.80	855.12	1,282.68
24	LCD Projector	15%	13,156.30				13,156.30	1,973.45	11,182.86
25	Mechanical Roller	15%	264.35				264.35	39.65	224.70
26	Mobile Phone	15%	34,321.30				34,321.30	5,148.20	29,173.11
27	Multi Gym	15%	751.00				751.00	133.00	618.00
28	Nets & Poles	15%	25,476.20				25,476.20	3,821.43	21,654.77
29	Pevillion Renovation exp	15%	60,614.35				60,614.35	9,092.15	51,522.20
30	Refrigrator	15%	6,269.60				6,269.60	940.44	5,329.16
31	Scanner	15%	4,023.90				4,023.90	603.59	3,420.32
32	Televisions	15%	6,610.45				6,610.45	991.57	5,618.88
33	Voice Recorder	15%	170.85				170.85	25.63	145.22
34	Car	15%	-				-	-	-
35	Welding Machine	15%	2,520.25				2,520.25	378.04	2,142.21
36	Sports Software purchases	15%	29,320.50				29,320.50	5,174.50	24,146.00
37	Mechanised Roller	15%	1,44,500.00				1,44,500.00	21,675.00	1,22,825.00
38	Tractor	15%	1,66,175.00				1,66,175.00	24,926.25	1,41,248.75
39	Toyota New Car	15%	15,28,305.10				15,28,305.10	2,29,245.77	12,99,059.34
Total			27,08,053.70	-	-	-	27,08,053.70	3,84,421.91	23,23,631.80

As per Our Report of Even Date



A.V. R

A. V. Raghunatha Rao
Chartered Accountant

Mem No. 027773

UDIN: 250277738MIAQF3504

Place : Hyderabad

Date: 29/09/2025



For SPORTS COACHING FOUNDATION

Saikh

GENERAL SECRETARY

R. Khan

TREASURER



SPORTS COACHING FOUNDATION
(A NON PROFIT VOLUNTARY ORGANISATION)

REG. ADDRESS: PLOT NO. 81, SYNDICATE BANK COLONY, WEST MARREDPALLY, SECUNDERABAD-500026

GROUND ADDRESS: 701, CRESENT TOWERS, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, TG - 500028

Schedule for Canara Bank Car Loan:

S.No	Month	Monthly Principal	Monthly Interest	Total Amount
1	11-04-2024	13,002.00	11,342.00	24,344.00
2	11-05-2024	13,476.00	10,866.00	24,342.00
3	11-06-2024	13,223.00	11,119.00	24,342.00
4	11-07-2024	13,685.00	10,657.00	24,342.00
5	11-08-2024	13,087.00	11,255.00	24,342.00
6	11-09-2024	13,550.00	10,792.00	24,342.00
7	11-10-2024	14,004.00	10,338.00	24,342.00
8	11-11-2024	13,599.00	10,747.00	24,346.00
9	11-12-2024	14,222.00	10,120.00	24,342.00
10	11-01-2025	14,000.00	10,342.00	24,342.00
11	11-02-2025	14,114.00	10,228.00	24,342.00
12	11-03-2025	15,816.00	8,389.00	24,205.00
TOTAL		1,65,778.00	1,26,195.00	2,91,973.00

Closing Balance for Syndicate Car loan:

Opening balances 13,97,383.00

Principal Amount Paid 1,65,778.00

Closing Balance 12,31,605.00

Other Current Liabilities:

S.No	Particulars	Amount
1	Salaries/ Wages	30,000.00

Cash & Bank Balances:

S.No	Particulars	Amount
1	Bank Balances	
	Canara Bank	15,89,834.38
2	Cash in Hand	0.00
TOTAL		15,89,834.38

Unsecured Loans

S.No	Particulars	Amount
1	Sandhya	1,00,000.00
2	Sunil	1,00,000.00
3	Sri Valli	1,00,000.00
4	others	4,39,505.00
5	Sai baba	19,67,000.00
TOTAL		27,06,505.00




GENERAL SECRETARY


TREASURER



A.V. RAGHUNADHA RAO

B.Com., FCA

CHARTERED ACCOUNTANT

Mobile : +91 93910 33119

91773 34655

Off. : 040-23390407

040-40151532

6/2/966-2, Flat No. 101, Madhava Apartments, Beside Nirmala High School, Khairatabad, Hyd. - 500 004.

Email: caraghava1959@gmail.com | caraghava_ambaru@yahoo.com | Web: https://www.caavr.in

AUDITOR'S REPORT

Date: 29/09/2025

To
The Members of
Sports Coaching Foundation,
Plot No: 81, Syndicate Bank Colony,
West Marredpaly, Secunderabad,
Telangana, India-500026.

1. I have Audited the attached statement of affairs of the **SPORTS COACHING FOUNDATION** as at 31.03.2025 and also the Income & Expenditure Account for the year ended on the dated annexed thereto. The Financial Statements are the responsibility of the foundation's management. Our responsibility is to express an opinion of the financial statements based on our audit.
2. I have conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our Audit provides a reasonable basis for our opinion.
3. We report That:
 - A) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
 - B) In our opinion, proper books of accounts have been kept by the Foundation so far as appears from our examination of those books.
 - C) The statement of affairs and the Income & Expenditure Account dealt with by this report are in agreement with the books of foundation.

A.V.



- i) In the case of the statement of affairs, of the Foundation as at 31st March 2025 and
- ii) In the case of the Income & Expenditure Accounts of the Excess of the Income over Expenditure for the year ended 31st March 2025.

Place: Hyderabad
Date: 29/09/2025

A.V. Rao
(A.V. Raghunadha Rao)
Chartered Accountant
Mem. No: 027773
UDIN: 25027773BMIAQE3504





TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AAATT4960C	Current Status of PAN	Active	Financial Year	2024-25	Assessment Year	2025-26
Name of Assessee	SPORTS COACHING FOUNDATION						
Address of Assessee	FLAT NO 1 SPORTS COMPLEX, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, TELANGANA, 500028						

• Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted#	Total TDS Deposited
1	CANARA BANK SB				BLRC20142D	650424.00	13009.00	13009.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194N	28-Mar-2025	F	23-Apr-2025	-	10000.00	200.00	200.00
2	194N	28-Mar-2025	F	23-Apr-2025	-	20000.00	400.00	400.00
3	194N	27-Mar-2025	F	23-Apr-2025	-	24000.00	480.00	480.00
4	194N	26-Mar-2025	F	23-Apr-2025	-	12000.00	240.00	240.00
5	194N	10-Mar-2025	F	23-Apr-2025	-	16300.00	326.00	326.00
6	194N	04-Mar-2025	F	23-Apr-2025	-	18600.00	372.00	372.00
7	194N	03-Mar-2025	F	23-Apr-2025	-	35000.00	700.00	700.00
8	194N	28-Feb-2025	F	23-Apr-2025	-	22000.00	440.00	440.00
9	194N	27-Feb-2025	F	23-Apr-2025	-	22000.00	440.00	440.00
10	194N	21-Feb-2025	F	23-Apr-2025	-	10000.00	200.00	200.00
11	194N	19-Feb-2025	F	23-Apr-2025	-	15000.00	300.00	300.00
12	194N	19-Feb-2025	F	23-Apr-2025	-	6130.00	123.00	123.00
13	194N	15-Feb-2025	F	23-Apr-2025	-	14000.00	280.00	280.00
14	194N	10-Feb-2025	F	23-Apr-2025	-	38500.00	770.00	770.00
15	194N	10-Feb-2025	F	23-Apr-2025	-	30000.00	600.00	600.00
16	194N	07-Feb-2025	F	23-Apr-2025	-	34300.00	686.00	686.00
17	194N	07-Feb-2025	F	23-Apr-2025	-	11000.00	220.00	220.00
18	194N	07-Feb-2025	F	23-Apr-2025	-	9500.00	190.00	190.00
19	194N	06-Feb-2025	F	23-Apr-2025	-	11000.00	220.00	220.00
20	194N	04-Feb-2025	F	23-Apr-2025	-	26000.00	520.00	520.00
21	194N	04-Feb-2025	F	23-Apr-2025	-	15000.00	300.00	300.00
22	194N	30-Jan-2025	F	23-Apr-2025	-	25000.00	500.00	500.00
23	194N	29-Jan-2025	F	23-Apr-2025	-	13000.00	260.00	260.00
24	194N	24-Jan-2025	F	23-Apr-2025	-	10000.00	200.00	200.00
25	194N	23-Jan-2025	F	23-Apr-2025	-	8000.00	160.00	160.00
26	194N	20-Jan-2025	F	23-Apr-2025	-	20000.00	400.00	400.00
27	194N	10-Jan-2025	F	23-Apr-2025	-	20000.00	400.00	400.00
28	194N	10-Jan-2025	F	23-Apr-2025	-	10000.00	200.00	200.00
29	194N	06-Jan-2025	F	23-Apr-2025	-	30000.00	600.00	600.00
30	194N	04-Jan-2025	F	23-Apr-2025	-	6400.00	128.00	128.00
31	194N	03-Jan-2025	F	23-Apr-2025	-	20000.00	400.00	400.00
32	194N	03-Jan-2025	F	23-Apr-2025	-	15000.00	300.00	300.00
33	194N	03-Jan-2025	F	23-Apr-2025	-	15000.00	300.00	300.00
34	194N	03-Jan-2025	F	23-Apr-2025	-	16700.00	334.00	334.00
35	194N	02-Jan-2025	F	23-Apr-2025	-	19500.00	390.00	390.00
36	194N	02-Jan-2025	F	23-Apr-2025	-	10000.00	200.00	200.00
37	194N	01-Jan-2025	F	23-Apr-2025	-	11494.00	230.00	230.00
38	194N	31-Dec-2024	U	21-Jan-2025	-	11494.00	230.00	230.00
39	194N	31-Dec-2024	F	16-Feb-2025	-	11494.00	230.00	230.00
40	194N	31-Dec-2024	F	16-Feb-2025	B	-11494.00	-230.00	-230.00
41	194N	31-Dec-2024	F	16-Feb-2025	-	11494.00	230.00	230.00
42	194N	31-Dec-2024	F	16-Feb-2025	B	-11494.00	-230.00	-230.00
43	194N	31-Dec-2024	F	16-Feb-2025	-	11494.00	230.00	230.00
44	194N	31-Dec-2024	F	16-Feb-2025	B	-11494.00	-230.00	-230.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited			
45	194N	31-Dec-2024	U	21-Jan-2025	B	-11494.00	-230.00	-230.00
2	CANARA BANK	HYDCI0598A	36219.00	0.00	0.00			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2025	F	03-Jun-2025	-	36219.00	0.00	0.00
Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited			
3	N.M.D.C.LTD.	HYDN00035A	80000.00	1600.00	1600.00			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	11-Dec-2024	F	08-Feb-2025	-	80000.00	1600.00	1600.00
Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited			
4	BLUE STAR LIMITED	MUMBI1714D	89000.00	1780.00	1780.00			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	06-Jan-2025	F	03-Jun-2025	-	49000.00	980.00	980.00
2	194C	01-Apr-2024	F	11-Aug-2024	-	40000.00	800.00	800.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited		
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited		
Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***	
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited	Total Tax Collected +	Total TCS Deposited			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment *	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS	
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS ^{###}
Sr. No.	Challan Details			Status of Booking*	Demand Payment	Total Amount Deposited other than TDS ^{###}
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Seller(s)						

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess
 ## Tax Deducted includes TDS, Surcharge and Education Cess
 + Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

*** Total TDS Deposited will not include the amount deposited as Fees and Interest

"Total Amount Deposited other than TDS" includes Fees, Interest and Other etc. It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

a. Figures in brackets represent reversal (negative) entries

b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

c. Date is displayed in dd-MMM-yyyy format

d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

1. Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	194N First Proviso	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194A	Interest other than 'Interest on securities'	194N Third Proviso	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194B	Winning from lottery or crossword puzzle, etc	194N First Proviso read with Third Proviso	Payment of certain amount in cash to non-filers being co-operative societies
194BA	Winnings from online games	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194BB	Winning from horse race	194P	Deduction of tax in case of specified senior citizen
194C	Payments to contractors and sub-contractors	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194D	Insurance commission	195	Other sums payable to a non-resident
194DA	Payment in respect of life insurance policy	196A	Income in respect of units of non-residents
194E	Payments to non-resident sportsmen or sports associations	196B	Payments in respect of units to an offshore fund
194EE	Payments in respect of deposits under National Savings Scheme	196C	Income from foreign currency bonds or shares of Indian
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India (omitted w.e.f. 01-oct-2024).	196D	Income of foreign institutional investors from securities
194G	Commission, price, etc. on sale of lottery tickets	196DA	Income of specified fund from securities
194H	Commission or brokerage	206CA	Collection at source from alcoholic liquor for human
194I(a)	Rent on hiring of plant and machinery	206CB	Collection at source from timber obtained under forest lease
194I(b)	Rent on other than plant and machinery	206CC	Collection at source from timber obtained by any mode other than a forest lease
194IA	TDS on Sale of immovable property	206CD	Collection at source from any other forest produce (not being tendu leaves)
194IB	Payment of rent by certain individuals or Hindu undivided family	206CE	Collection at source from any scrap
194IC	Payment under specified agreement	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194J(a)	Fees for technical services	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194J(b)	Fees for professional services or royalty etc	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CI	Collection at source from tendu Leaves
194LA	Payment of compensation on acquisition of certain immovable	206CJ	Collection at source from on sale of certain Minerals
194LB	Income by way of Interest from Infrastructure Debt fund	206CK	Collection at source on cash case of Bullion and Jewellery
194LC(2)(i) and (ia)	Income under clause (i) and (ia) of sub-section (2) of section 194LC	206CL	Collection at source on sale of Motor vehicle
194LC(2)(ib)	Income under clause (ib) of sub-section (2) of section 194LC	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LC(2)(ic)	Income under clause (ic) of sub-section (2) of section 194LC	206CN	Collection at source on providing of any services (other than Chapter-XVII-B)
194LBA	Certain income from units of a business trust	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBB	Income in respect of units of investment fund	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LBC	Income in respect of investment in securitization trust	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194R	Benefits or perquisites of business or profession	206CR	Collection at source on sale of goods
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons	206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released		
First Proviso to sub-section (1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released		
Proviso to sub-section (1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released		
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released		

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS ^{###}
Sr. No.	Challan Details			Status of Booking*	Demand Payment	Total Amount Deposited other than TDS ^{###}
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Seller(s)						

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

- 1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.
- 2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess
 ## Tax Deducted includes TDS, Surcharge and Education Cess
 + Total Tax Collected includes TCS, Surcharge and Education Cess



Taxpayer Information Summary (TIS)

Financial Year 2024-25
Assessment Year 2025-26

General Information

Permanent Account Number (PAN)
AAATT4960C

Aadhaar Number
NA

Name of Assessee
SPORTS COACHING FOUNDATION

Date of Incorporation/Formation
08/05/1991

Mobile Number
9396559440

E-mail Address
INFO@SCFINDIA.ORG

Address

**FLAT NO:701, CRESCENT TOWERS,OPP: CHA CHA NEHRU PARK, MASAB TANK,KHAIRATABAD,HYDERABAD,KHAIRATABAD
H.O,500004,TELANGANA**

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	Interest from savings bank	1,124	1,124
2	Interest from deposit	36,219	36,219
3	Business receipts	1,69,000	1,69,000
4	Cash withdrawals	6,50,424	6,50,424
5	Purchase of time deposits	10,00,000	10,00,000

The information details under each information category is provided on next page.

- Reported by Source - Value as reported by the information source
- Processed by System - Value after processing (including deduplication of information) based on pre-defined rules
- Accepted by Taxpayer/ Confirmed by Source - Value derived after considering the taxpayer's feedback or source's confirmation on taxpayer's feedback (if any) and value Processed by System

Disclaimer
Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.



Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	Interest from savings bank					1,124	1,124
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	SFT	Interest income (SFT-016) – Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	Interest	654	654	654
2	SFT	Interest income (SFT-016) – Savings	YES BANK LIMITED (AAACY2068D.AB354)	Interest	470	470	470

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
2	Interest from deposit					36,219	36,219
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	SFT	Interest income (SFT-016) – Term Deposit	CANARA BANK (AAACC6106G.AB985)	Interest	36,219	36,219	36,219
2	TDS/ TCS	Interest other than "Interest on Securities" received (Section 194A)	CANARA BANK (HYDC10598A)	Amount paid/ credited	36,219	-	-

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
3	Business receipts					1,69,000	1,69,000
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	TDS/ TCS	Receipts from contract (Section 194C)	BLUE STAR LIMITED (MUMB11714D)	Amount paid/ credited	89,000	89,000	89,000
2	TDS/ TCS	Receipts from contract (Section 194C)	N.M.D.C.LTD. (HYDN00035A)	Amount paid/ credited	80,000	80,000	80,000

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
4	Cash withdrawals					6,50,424	6,50,424
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	TDS/ TCS	Cash withdrawals (Section 194N)	CANARA BANK SB (BLRC20142D)	Amount paid/ credited	6,50,424	6,50,424	6,50,424

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE	
5	Purchase of time deposits				10,00,000	10,00,600	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	SFT	Purchase of time deposits (SFT-005)	CANARA BANK (AAACC6106G.AB985)	Gross purchase amount	10,00,000	10,00,000	10,00,000



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[Where the data 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)			
PAN	AAATT4960C		
Name	SPORTS COACHING FOUNDATION		
Address	Flat No-701, Crescent Towers, Opp- Cha Cha Nehru Park, Masab Tank, Khairatabad, Hyderabad , Khairatabad H.O , 36-Telangana, 91-INDIA, 500004		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	888079100300925
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	16,389
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 16,390
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
Income Tax Return electronically transmitted on <u>30-Sep-2025 13:29:35</u> from IP address <u>49.205.114.74</u> and verified by <u>SAIBABA KAMMELA</u> havinng PAN <u>AGCPK3712H</u> on <u>30-Sep-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>EBK1C8WMVI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAATT4960C0788807910030092542c261a9486094cba3c695e5464b4bbe9b7440ec		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name & Address : **SPORTS COACHING FOUNDATION**
Ground: Flat No. 701, Crescent Towers,
Opp Cha Cha Nehru Park, Masab Tank,
Khairatabad, Hyderabad- 500004.
Regd Address: Plot No: 81,
Syndicate Bank Colony, West Marredpally
Secunderabad-500026.

Accounting Year Ended : 31.03.2025

Assessment Year : 2025-26

PAN : AAATT4960C

Status : Society

D.O.F : 05-08-1991

Regd.No : 1656 of 1991

COMPUTATION OF INCOME

	AMOUNT		AMOUNT	
	Rs.	Ps.	Rs.	Ps.
<u>INCOME FROM BUSINESS/PROFESSION:</u>				
a) Gross Receipts from Running the Foundation for the year 2024-25 as per Income & Expenditure A/c.	92,49,350.00			
Net Gross Receipts during the year			92,49,350.00	
b) 85% of expenditure should have been utilised for the purpose for which the society is established	78,61,947.50			
c) Actual Expenditure incurred by the society during the year excluding depreciation	91,44,995.99			
Add: Purchasing of Fixed Assets				
Taxable Surplus			91,44,995.99	
			NIL	

(Actual Expenditure for the year exceeding more than 85% of the gross receipts of the Society)



For SPORTS COACHING FOUNDATION

K. Saich
General Secretary

B. Rana
Treasurer



SPORTS COACHING FOUNDATION
(A NON PROFIT VOLUNTARY ORGANISATION)

REG. ADDRESS: PLOT NO. 81, SYNDICATE BANK COLONY, WEST MARREDPALLY, SECUNDERABAD-500026
GROUND ADDRESS: 701, CRESENT TOWERS, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, TELANGAN - 500028

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

Amount as at 31.03.2024 Rs. Ps.	EXPENDITURE	Amount as at 31.03.2025 Rs. Ps.	Amount as at 31.03.2024 Rs. Ps.	INCOME	Amount as at 31.03.2025 Rs. Ps.
2,55,042.00	To Purchase of Sports material	14,19,338.00	17,58,217.92	By Donations	92,12,007.00
9,34,160.00	To Tournament/Training/Events/BITS	44,26,432.00	23,816.00	By Bank Interest	37,343.00
6,31,659.00	To Salaries for Staff	9,68,736.00	91,874.48	By Profit on sale of car	-
80,777.00	To Vehicle Loan Interest Expense	1,26,354.00	3,99,897.00	By Donations received in Kind	-
3,174.93	To Bank Charges	36,499.00	196.00	By Misc Income	-
2,44,801.00	To Electricity & water Charges	4,12,640.00			
59,245.40	To Diesel & Petrol expenses				
2,611.31	To Loan Processing Charges				
28938.00	To Office Expenses	2,77,838.00			
2,00,000.00	To Professional charges	38,700.00			
2,04,000.00	To Office Rent	2,66,600.00	12,78,698.54	By Excess of Expenditure over Income	
1,05,167.00	To Repairs & Maintenance				
1,20,000.00	To Salary to Security	2,01,900.00			
32,305.00	To Stationary Expenses	8,362.00			
101009.00	To Miscellaneous Expenditure	81,392.23			
11200.00	To Internet & Telephone charges	12,480.00			
90000.00	To Maredpally Sports Complex	90,000.00			
	To Public Relation (Promotion)	8,926.00			
	To Ground Work	3,15,734.00			
	To Employee Insurance	19,938.00			
	To Interest Expenses	48,684.00			
4,48,610.30	To Depreciation	3,84,421.91			
	To Excess of Income over Expenditure	1,04,354.02			
35,52,699.94	Total	92,49,350.00	35,52,699.94	Total	92,49,350.00



As per Our Report of Events
A.V. Raghunatha Rao
Chartered Accountant
Mem No.027773
UDIN: 25027773 SMIAOE
3504

For SPORTS COACHING FOUNDATION

(Signature)
D. Hanu N.

GENERAL SECRETARY
TREASURER

Place : Hyderabad
Date: 29/09/2025

BALANCE SHEET FOR THE YEAR ENDED 31.03.2025

Amount 31-03-2024 Rs. Ps.	LIABILITIES	Amount 31-03-2025 Rs. Ps.		ASSETS		Amount 31-03-2025 Rs. Ps.	
		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
2188548.37	Capital Fund	9,09,849.83		<u>Fixed Assets:-</u>			
-1278698.54	Surplus/(Deficit)	1,04,354.02		Opening Balance		27,08,053.70	
909849.83		10,14,203.85		<u>Add: Additions</u>		-	
				Gross Value		27,08,053.70	
1397383.00	<u>Secured Loans from</u> Canara Bank- Toyota Car Laon	12,31,605.00		Less: Deletions		-	
				Net Value		27,08,053.70	
				<u>Less: Depreciation</u>		3,84,421.91	
739505.00	<u>Un secured Loan</u> From members	27,06,505.00					23,23,631.80
	<u>Other Current Liabilities:</u>						
	<u>Advance Donation Received</u> M/S. Conexus Social Responsibility Foundation for FY2024-25			<u>Advances paid for Goods/Services:</u>			
2400000.00				Advance to Imam Husseini		-	
2400000.00	ASSETZ Social Responsibility Foundation for FY 2024-25			Advance to Sunny Sports		-	
				<u>Current Assets</u>			
				TCS Receivable for AY 2024-25		13,810.00	13,810.00
				TDS Receivable for AY 2023-24		14,675.00	38,648.67
				TDS Receivables for AY 2025-26		-	16,389.00
				Fixed Deposits (Canara Bank)		-	10,00,000.00
				<u>Cash & Bank Balances:</u>			
				Cash in Hand		78,279.27	
				Canara Bank		42,61,919.86	15,89,834.38
30000.00	Other Current Liabilities	30,000.00					
	Cheque in hand						
78,76,737.83	Total	49,82,313.85		Total		78,76,737.83	49,82,313.85

As per Our Report of 31.03.2025 Date
A.V. Raghunatha Rao Chartered Accountant
 M.No-427773 HYDERABAD
 Chartered Accountant

Mem No.027773
 UDIN: 25027773BMIAOE3504

Place : Hyderabad
 Date: 29/09/2025



For SPORTS COACHING FOUNDATION

(Signature)
 GENERAL SECRETARY

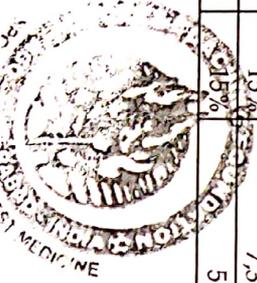
(Signature)
 TREASURER

**SPORTS COACHING FOUNDATION
(A NON PROFIT VOLUNTARY ORGANISATION)**

REG. ADDRESS: PLOT NO. 81, SYNDICATE BANK COLONY, WEST MARRDPALLY, SECUNDERABAD-500026
GROUND ADDRESS: 701, CRESENT TOWERS, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, TELANGAN - 500028

Schedule C: DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2025

Sl.No.	Name of the Asset	Dep Rate	WDV as at	Additions	Additions	Deletions	Total	Depreciation for the year	WDV as at
			01-04-2024	Before September	After September	during the year			31-03-2025
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	Astro Turf Wickets	15%	562.00				562.00	100.00	462.00
2	Battery	15%	2,192.15				2,192.15	328.82	1,863.33
3	Borewell & Pumpssets	15%	747.15				747.15	112.07	635.08
4	Bowling Machine	15%	7,703.00				7,703.00	1,360.00	6,343.00
5	Camera	15%	7,846.35				7,846.35	1,176.95	6,669.40
6	CC/LP Camera	15%	22,352.45				22,352.45	3,352.87	18,999.58
7	Civil works	10%	3,37,014.90				3,37,014.90	33,701.49	3,03,313.41
8	Computer	40%	1,973.40				1,973.40	789.36	1,184.04
9	CRT Motor	15%	1,456.05				1,456.05	218.41	1,237.64
10	Bycicle	15%	34.00				34.00	5.10	28.90
11	DVD Player	15%	3,429.75				3,429.75	514.46	2,915.29
12	Equipments	15%	17,202.30				17,202.30	2,580.35	14,621.96
13	Flood Lights	15%	7,683.15				7,683.15	1,152.47	6,530.68
14	Flood Lights at Maredpally	15%	4,261.00				4,261.00	752.00	3,509.00
15	Furnitures & Fixtures	15%	9,048.25				9,048.25	1,357.24	7,691.01
16	Geyser 25 Ltr	15%	2,452.25				2,452.25	367.84	2,084.41
17	G.P Sheet(Pavillion Shed)	10%	77,383.80				77,383.80	7,738.38	69,645.42
18	Ground Roller	15%	99,431.30				99,431.30	14,914.70	84,516.61
19	Handycam	15%	8,262.85				8,262.85	1,239.43	7,023.42
20	Hydraulic Pitch roller	15%	7,350.80				7,350.80	1,102.62	6,248.18
21	Jio Wifi Router	18%	572.05				572.05	85.81	486.24



SPORTS COACHING FOUNDATION
(A NON PROFIT VOLUNTARY ORGANISATION)

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GROUND ADDRESS: 701, CRESENT TOWERS, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, TELANGAN - 500028

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2025

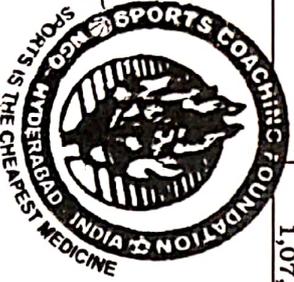
	RECEIPTS	Amount as at 31.03.2025 Rs. Ps.	PAYMENTS	Amount as at 31.03.2025 Rs. Ps.
To Opening Balance			By	
Canara Bank (11486)		42,61,919.86	Purchase of Sports Material	6,19,338.00
Cash		78,279.60	BITS Coach fee	42,050.00
			BITS Diesel / Petrol Expenses	1,46,052.00
			BITS Expenses	14,23,649.00
			BITS Purchases	13,97,631.00
			BITS-Salaries Paid to Coaches	14,17,050.00
			Bank Charges	36,499.00
			Public Relation (Promotion)	8,926.00
			Rent Expenses	2,66,600.00
			Electricity Bill	4,12,640.00
			Ground Work Expenses	3,15,734.00
			Interest expenses	48,684.00
			Interest on Car Loan(Canara Bank)	2,92,132.85
			Maredpally Sports Complex	90,000.00
			Misc Expenditure	81,392.23
			Office Expenses	2,77,838.00
			Employee Insurance	19,938.00
			Professional Charges	38,700.00
			Internet & Telephone charges	12,480.00
			Salaries for Office Staff	4,67,616.00
			Salary to Security	2,01,900.00
			Driver Salary	5,01,140.00
			Stationary Expenses	8,362.00
			Investment in Fixed deposits (Canara Bank)	10,00,000.00
			Tds Receivables (AY 2023-24)	27,000.00
			Tds Receivables	13,363.00
			Closing Balances:	
			Canara Bank (11486)	15,89,834.38
			Cash	
			TOTAL	1,07,56,549.46
		1,07,56,549.46		1,07,56,549.46

As per Our Report of 31.03.2025

A.V. Raghunadha Reddy
Chartered Accountant
Mem No.027773
UDIN: 25027773



Place : Hyderabad
Date: 29/09/2025



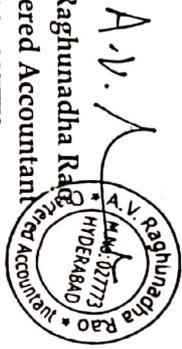
[Signature]
GENERAL SECRETARY

For SPORTS COACHING FOUNDATION

[Signature]
TREASURER

22	Land Development	10%	64,477.80				64,477.80	6,447.78	58,030.02
23	Laptop	40%	2,137.80				2,137.80	855.12	1,282.68
24	LCD Projector	15%	13,156.30				13,156.30	1,973.45	11,182.85
25	Mechanical Roller	15%	264.35				264.35	39.65	224.70
26	Mobile Phone	15%	34,321.30				34,321.30	5,148.20	29,173.11
27	Multi Gym	15%	751.00				751.00	133.00	618.00
28	Nets & Poles	15%	25,476.20				25,476.20	3,821.43	21,654.77
29	Pevillion Renovation exp	15%	60,614.35				60,614.35	9,092.15	51,522.20
30	Refrigerator	15%	6,269.60				6,269.60	940.44	5,329.16
31	Scanner	15%	4,023.90				4,023.90	603.59	3,420.32
32	Televisions	15%	6,610.45				6,610.45	991.57	5,618.88
33	Voice Recorder	15%	170.85				170.85	25.63	145.22
34	Car	15%	-				-	-	-
35	Welding Machine	15%	2,520.25				2,520.25	378.04	2,142.21
36	Sports Software purchases	15%	29,320.50				29,320.50	5,174.50	24,146.00
37	Mechanised Roller	15%	1,44,500.00				1,44,500.00	21,675.00	1,22,825.00
38	Tractor	15%	1,66,175.00				1,66,175.00	24,926.25	1,41,248.75
39	Toyota New Car	15%	15,28,305.10				15,28,305.10	2,29,245.77	12,99,059.34
Total			27,08,053.70	-	-	-	27,08,053.70	3,84,421.91	23,23,631.80

As per Our Report of Even Date



A.V. Raghunadha Rao
Chartered Accountant

Mem No.027773

UDIN: 25027773B MIAQE 3504

Place : Hyderabad

Date: 29/09/2025



For SPORTS COACHING FOUNDATION

GENERAL SECRETARY

TREASURER

SPORTS COACHING FOUNDATION
(A NON PROFIT VOLUNTARY ORGANISATION)

REG. ADDRESS: PLOT NO. 81, SYNDICATE BANK COLONY, WEST MARREDPALLY, SECUNDERABAD-500026

GROUND ADDRESS: 701, CRESENT TOWERS, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, TG - 500028

Schedule for Canara Bank Car Loan:

S.No	Month	Monthly Principal	Monthly Interest	Total Amount
1	11-04-2024	13,002.00	11,342.00	24,344.00
2	11-05-2024	13,476.00	10,866.00	24,342.00
3	11-06-2024	13,223.00	11,119.00	24,342.00
4	11-07-2024	13,685.00	10,657.00	24,342.00
5	11-08-2024	13,087.00	11,255.00	24,342.00
6	11-09-2024	13,550.00	10,792.00	24,342.00
7	11-10-2024	14,004.00	10,338.00	24,342.00
8	11-11-2024	13,599.00	10,747.00	24,346.00
9	11-12-2024	14,222.00	10,120.00	24,342.00
10	11-01-2025	14,000.00	10,342.00	24,342.00
11	11-02-2025	14,114.00	10,228.00	24,342.00
12	11-03-2025	15,816.00	8,389.00	24,205.00
TOTAL		1,65,778.00	1,26,195.00	2,91,973.00

Closing Balance for Syndicate Car loan:

Opening balances 13,97,383.00

Principal Amount Paid 1,65,778.00

Closing Balance 12,31,605.00

Other Current Liabilities:

S.No	Particulars	Amount
1	Salaries/ Wages	30,000.00

Cash & Bank Balances:

S.No	Particulars	Amount
1	Bank Balances	
	Canara Bank	15,89,834.38
2	Cash in Hand	0.00
TOTAL		15,89,834.38

Unsecured Loans

S.No	Particulars	Amount
1	Sandhya	1,00,000.00
2	Sunil	1,00,000.00
3	Sri Valli	1,00,000.00
4	others	4,39,505.00
5	Sai baba	19,67,000.00
	TOTAL	27,06,505.00




GENERAL SECRETARY


TREASURER



A.V. RAGHUNADHA RAO
B.Com., FCA
CHARTERED ACCOUNTANT

Mobile : +91 93910 33119
91773 34655
Off. : 040-23390407
040-40151532

6/2/966-2, Flat No. 101, Madhava Apartments, Beside Nirmala High School, Khairatabad, Hyd. - 500 004.
Email: caraghava1959@gmail.com | caraghava_ambaru@yahoo.com | Web: https://www.caavr.in

AUDITOR'S REPORT

Date: 29/09/2025

To
The Members of
Sports Coaching Foundation,
Plot No: 81, Syndicate Bank Colony,
West Marredpaly, Secunderabad,
Telangana, India-500026.

1. I have Audited the attached statement of affairs of the **SPORTS COACHING FOUNDATION** as at 31.03.2025 and also the Income & Expenditure Account for the year ended on the dated annexed thereto. The Financial Statements are the responsibility if the foundation's management. Our responsibility is to express an opinion of the financial statements based on our audit.
2. I have conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our Audit provides a reasonable basis for our opinion.
3. We report That:
 - A) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
 - B) In our opinion, proper books of accounts have been kept by the Foundation so far as appears from our examination of those books.
 - C) The statement of affairs and the Income & Expenditure Account dealt with by this report are in agreement with the books of foundation.

A.V.



- i) In the case of the statement of affairs, of the Foundation as at 31st March 2025 and
- ii) In the case of the Income & Expenditure Accounts of the Excess of the Income over Expenditure for the year ended 31st March 2025.

Place: Hyderabad
Date: 29/09/2025

A.V. Rao
(A.V. Raghunadha Rao)
Chartered Accountant
Mem. No: 027773
UDIN: 25027773BMIAQE3504





TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AAATT4960C	Current Status of PAN	Active	Financial Year	2024-25	Assessment Year	2025-26
Name of Assessee	SPORTS COACHING FOUNDATION						
Address of Assessee	FLAT NO 1 SPORTS COMPLEX, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, TELANGANA, 500028						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
1	CANARA BANK SB				BLRC20142D	650424.00	13009.00	13009.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194N	28-Mar-2025	F	23-Apr-2025	-	10000.00	200.00	200.00
2	194N	28-Mar-2025	F	23-Apr-2025	-	20000.00	400.00	400.00
3	194N	27-Mar-2025	F	23-Apr-2025	-	24000.00	480.00	480.00
4	194N	26-Mar-2025	F	23-Apr-2025	-	12000.00	240.00	240.00
5	194N	10-Mar-2025	F	23-Apr-2025	-	16300.00	326.00	326.00
6	194N	04-Mar-2025	F	23-Apr-2025	-	18600.00	372.00	372.00
7	194N	03-Mar-2025	F	23-Apr-2025	-	35000.00	700.00	700.00
8	194N	28-Feb-2025	F	23-Apr-2025	-	22000.00	440.00	440.00
9	194N	27-Feb-2025	F	23-Apr-2025	-	22000.00	440.00	440.00
10	194N	21-Feb-2025	F	23-Apr-2025	-	10000.00	200.00	200.00
11	194N	19-Feb-2025	F	23-Apr-2025	-	15000.00	300.00	300.00
12	194N	19-Feb-2025	F	23-Apr-2025	-	6130.00	123.00	123.00
13	194N	15-Feb-2025	F	23-Apr-2025	-	14000.00	280.00	280.00
14	194N	10-Feb-2025	F	23-Apr-2025	-	38500.00	770.00	770.00
15	194N	07-Feb-2025	F	23-Apr-2025	-	30000.00	600.00	600.00
16	194N	07-Feb-2025	F	23-Apr-2025	-	34300.00	686.00	686.00
17	194N	07-Feb-2025	F	23-Apr-2025	-	11000.00	220.00	220.00
18	194N	06-Feb-2025	F	23-Apr-2025	-	9500.00	190.00	190.00
19	194N	04-Feb-2025	F	23-Apr-2025	-	11000.00	220.00	220.00
20	194N	04-Feb-2025	F	23-Apr-2025	-	26000.00	520.00	520.00
21	194N	30-Jan-2025	F	23-Apr-2025	-	15000.00	300.00	300.00
22	194N	29-Jan-2025	F	23-Apr-2025	-	25000.00	500.00	500.00
23	194N	24-Jan-2025	F	23-Apr-2025	-	13000.00	260.00	260.00
24	194N	23-Jan-2025	F	23-Apr-2025	-	10000.00	200.00	200.00
25	194N	20-Jan-2025	F	23-Apr-2025	-	8000.00	160.00	160.00
26	194N	10-Jan-2025	F	23-Apr-2025	-	20000.00	400.00	400.00
27	194N	10-Jan-2025	F	23-Apr-2025	-	20000.00	400.00	400.00
28	194N	06-Jan-2025	F	23-Apr-2025	-	10000.00	200.00	200.00
29	194N	04-Jan-2025	F	23-Apr-2025	-	30000.00	600.00	600.00
30	194N	03-Jan-2025	F	23-Apr-2025	-	6400.00	128.00	128.00
31	194N	03-Jan-2025	F	23-Apr-2025	-	20000.00	400.00	400.00
32	194N	03-Jan-2025	F	23-Apr-2025	-	15000.00	300.00	300.00
33	194N	03-Jan-2025	F	23-Apr-2025	-	15000.00	300.00	300.00
34	194N	02-Jan-2025	F	23-Apr-2025	-	16700.00	334.00	334.00
35	194N	02-Jan-2025	F	23-Apr-2025	-	19500.00	390.00	390.00
36	194N	01-Jan-2025	F	23-Apr-2025	-	10000.00	200.00	200.00
37	194N	31-Dec-2024	U	21-Jan-2025	-	11494.00	230.00	230.00
38	194N	31-Dec-2024	F	16-Feb-2025	-	11494.00	230.00	230.00
39	194N	31-Dec-2024	F	16-Feb-2025	B	-11494.00	-230.00	-230.00
40	194N	31-Dec-2024	F	16-Feb-2025	-	11494.00	230.00	230.00
41	194N	31-Dec-2024	F	16-Feb-2025	B	-11494.00	-230.00	-230.00
42	194N	31-Dec-2024	F	16-Feb-2025	-	11494.00	230.00	230.00
43	194N	31-Dec-2024	F	16-Feb-2025	B	-11494.00	-230.00	-230.00
44	194N	31-Dec-2024	F	16-Feb-2025	-	11494.00	230.00	230.00

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
45	194N	31-Dec-2024	U	21-Jan-2025	B	-11494.00	-230.00	-230.00
Name of Deductor					TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	CANARA BANK				HYDC10598A	36219.00	0.00	0.00
1	194A	31-Mar-2025	F	03-Jun-2025	-	36219.00	0.00	0.00
Name of Deductor					TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	N.M.D.C.LTD.				HYDN00035A	80000.00	1600.00	1600.00
1	194C	11-Dec-2024	F	08-Feb-2025	-	80000.00	1600.00	1600.00
Name of Deductor					TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	BLUE STAR LIMITED				MUMB11714D	89000.00	1780.00	1780.00
1	194C	06-Jan-2025	F	03-Jun-2025	-	49000.00	980.00	980.00
2	194C	01-Apr-2024	F	11-Aug-2024	-	40000.00	800.00	800.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
No Transactions Present							

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited
No Transactions Present					

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
No Transactions Present						

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
No Transactions Present					

PART-VI-Details of Tax Collected at Source

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
No Transactions Present								

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS* Deposited***	Total Amount **# Deposited other than TDS
No Transactions Present							

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS
Sr.No	Challan Details			Status of Booking*	Demand Payment	Total Amount Deposited other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Seller(s)						

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr.No.	TANs	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

(All amount values are in INR)

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

****Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III. Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess

Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

*** Total TDS Deposited will not include the amount deposited as Fees and Interest

Total Amount Deposited other than TDS includes Fees, Interest and Other etc. It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

a. Figures in brackets represent reversal (negative) entries

b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

c. Date is displayed in dd-MMM-yyyy format

d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

1. Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	194N First Proviso	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194A	Interest other than 'Interest on securities'	194N Third Proviso	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194B	Winning from lottery or crossword puzzle, etc	194N First Proviso read with Third Proviso	Payment of certain amount in cash to non-filers being co-operative societies
194BA	Winnings from online games	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194BB	Winning from horse race	194P	Deduction of tax in case of specified senior citizen
194C	Payments to contractors and sub-contractors	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194D	Insurance commission	195	Other sums payable to a non-resident
194DA	Payment in respect of life insurance policy	196A	Income in respect of units of non-residents
194E	Payments to non-resident sportsmen or sports associations	196B	Payments in respect of units to an offshore fund
194EE	Payments in respect of deposits under National Savings Scheme	196C	Income from foreign currency bonds or shares of Indian
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India (omitted w.e.f. 01-oct-2024).	196D	Income of foreign institutional investors from securities
194G	Commission, price, etc. on sale of lottery tickets	196DA	Income of specified fund from securities
194H	Commission or brokerage	206CA	Collection at source from alcoholic liquor for human
194I(a)	Rent on hiring of plant and machinery	206CB	Collection at source from timber obtained under forest lease
194I(b)	Rent on other than plant and machinery	206CC	Collection at source from timber obtained by any mode other than a forest lease
194IA	TDS on Sale of immovable property	206CD	Collection at source from any other forest produce (not being tendu leaves)
194IB	Payment of rent by certain individuals or Hindu undivided family	206CE	Collection at source from any scrap
194IC	Payment under specified agreement	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194J(a)	Fees for technical services	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194J(b)	Fees for professional services or royalty etc	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CI	Collection at source from tendu Leaves
194LA	Payment of compensation on acquisition of certain immovable	206CJ	Collection at source from on sale of certain Minerals
194LB	Income by way of Interest from Infrastructure Debt fund	206CK	Collection at source on cash case of Bullion and Jewellery
194LC(2)(i) and (ia)	Income under clause (i) and (ia) of sub-section (2) of section 194LC	206CL	Collection at source on sale of Motor vehicle
194LC(2)(ib)	Income under clause (ib) of sub-section (2) of section 194LC	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LC(2)(ic)	Income under clause (ic) of sub-section (2) of section 194LC	206CN	Collection at source on providing of any services (other than Chapter-XVII-B)
194LBA	Certain income from units of a business trust	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBB	Income in respect of units of investment fund	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LBC	Income in respect of investment in securitization trust	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194R	Benefits or perquisites of business or profession	206CR	Collection at source on sale of goods
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons	206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released		
First Proviso to sub-section (1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released		
Proviso to sub-section (1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released		
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released		



Taxpayer Information Summary (TIS) Financial Year 2024-25
Assessment Year 2025-26

General Information

Permanent Account Number (PAN) AAATT4960C	Aadhaar Number NA	Name of Assessee SPORTS COACHING FOUNDATION
Date of Incorporation/Formation 08/05/1991	Mobile Number 9396559440	E-mail Address INFO@SCFINDIA.ORG

Address
**FLAT NO:701, CRESCENT TOWERS,OPP: CHA CHA NEHRU PARK, MASAB TANK,KHAIRATABAD,HYDERABAD,KHAIRATABAD
 -1,0,500004,TELANGANA**

Taxpayer Information Summary (TIS)
(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	Interest from savings bank	1,124	1,124
2	Interest from deposit	36,219	36,219
3	Business receipts	1,69,000	1,69,000
4	Cash withdrawals	6,50,424	6,50,424
5	Purchase of time deposits	10,00,000	10,00,000

The information details under each information category is provided on next page.

- Reported by Source - Value as reported by the information source
- Processed by System - Value after processing (including deduplication of information) based on pre-defined rules
- Accepted by Taxpayer/ Confirmed by Source - Value derived after considering the taxpayer's feedback or source's confirmation on taxpayer's feedback (if any) and value Processed by System

Disclaimer
 Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.



Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	Interest from savings bank	1,124	1,124

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	SFT	Interest income (SFT-016) - Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	Interest	654	654	654
2	SFT	Interest income (SFT-016) - Savings	YES BANK LIMITED (AAACY2068D.AB354)	Interest	470	470	470

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
2	Interest from deposit	36,219	36,219

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	SFT	Interest income (SFT-016) - Term Deposit	CANARA BANK (AAACC6106G.AB985)	Interest	36,219	36,219	36,219
2	TDS/ TCS	Interest other than "Interest on Securities" received (Section 194A)	CANARA BANK (HYDC10598A)	Amount paid/ credited	36,219	-	-

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
3	Business receipts	1,69,000	1,69,000

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	TDS/ TCS	Receipts from contract (Section 194C)	BLUE STAR LIMITED (MUMB11714D)	Amount paid/ credited	89,000	89,000	89,000
2	TDS/ TCS	Receipts from contract (Section 194C)	N.M.D.C.LTD. (HYDN00035A)	Amount paid/ credited	80,000	80,000	80,000

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
4	Cash withdrawals	6,50,424	6,50,424

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	TDS/ TCS	Cash withdrawals (Section 194N)	CANARA BANK SB (BLRC20142D)	Amount paid/ credited	6,50,424	6,50,424	6,50,424

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE				
5	Purchase of time deposits	10,00,000	10,00,000				
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	SFT	Purchase of time deposits (SFT-005)	CANARA BANK (AAACC6106G.AB985)	Gross purchase amount	10,00,000	10,00,000	10,00,000



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data 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 2025-26
PAN	AAATT4960C		
Name	SPORTS COACHING FOUNDATION		
Address	Flat No-701, Crescent Towers, Opp- Cha Cha Nehru Park, Masab Tank, Khairatabad, Hyderabad , Khairatabad H.O , 36-Telangana, 91-INDIA, 500004		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	888079100300925
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	16,389
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 16,390	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
	Income Tax Return electronically transmitted on <u>30-Sep-2025 13:29:35</u> from IP address <u>49.205.114.74</u> and verified by <u>SAIBABA KAMMELA</u> having PAN <u>AGCPK3712H</u> on <u>30-Sep-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>EBK1C8WMVI</u> generated through <u>Aadhaar OTP</u> mode		
System Generated Barcode/QR Code	 AAATT4960C0788807910030092542c261a9486094cba3c695e5464b4bbe9b7440ec		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name & Address : **SPORTS COACHING FOUNDATION**
Ground: Flat No. 701, Crescent Towers,
Opp Cha Cha Nehru Park, Masab Tank,
Khairatabad, Hyderabad- 500004.
Regd Address: Plot No: 81,
Syndicate Bank Colony, West Marredpally
Secunderabad-500026.

Accounting Year Ended : 31.03.2025

Assessment Year : 2025-26

PAN : AAATT4960C

Status : Society

D.O.F : 05-08-1991

Regd.No : 1656 of 1991

COMPUTATION OF INCOME

	AMOUNT		AMOUNT	
	Rs.	Ps.	Rs.	Ps.
<u>I. INCOME FROM BUSINESS/PROFESSION:</u>				
a) Gross Receipts from Running the Foundation for the year 2024-25 as per Income & Expenditure A/c.	92,49,350.00			
Net Gross Receipts during the year			92,49,350.00	
b) 85% of expenditure should have been utilised for the purpose for which the society is established	78,61,947.50			
c) Actual Expenditure incurred by the society during the year excluding depreciation	91,44,995.99			
Add: Purchasing of Fixed Assets			91,44,995.99	
Taxable Surplus			NIL	

(Actual Expenditure for the year exceeding more than 85% of the gross receipts of the Society)



For SPORTS COACHING FOUNDATION

K. Sankar
General Secretary

B. Hanumanth
Treasurer



**SPORTS COACHING FOUNDATION
(A NON PROFIT VOLUNTARY ORGANISATION)**

REG. ADDRESS: PLOT NO. 81, SYNDICATE BANK COLONY, WEST MARREDPALLY, SECUNDERABAD-500026
GROUND ADDRESS: 701, CRESENT TOWERS, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, TELANGAN - 500028

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

Amount as at 31.03.2024 Rs. Ps.	EXPENDITURE	Amount as at 31.03.2025 Rs. Ps.	Amount as at 31.03.2024 Rs. Ps.	INCOME	Amount as at 31.03.2025 Rs. Ps.
2,55,042.00	To Purchase of Sports material	14,19,338.00	17,58,217.92	By Donations	92,12,007.00
9,34,160.00	To Tournament/Training/Events/BITS	44,26,432.00	23,816.00	By Bank Interest	37,343.00
6,31,659.00	To Salaries for Staff	9,68,756.00	91,874.48	By Profit on sale of car	-
80,777.00	To Vehicle Loan Interest Expense	1,26,354.85	3,99,897.00	By Donations received in Kind	-
3,174.93	To Bank Charges	36,499.00	196.00	By Misc Income	-
2,44,801.00	To Electricity & water Charges	4,12,640.00			
59,245.40	To Diesel & Petrol expenses	-			
2,611.31	To Loan Processing Charges	-			
28938.00	To Office Expenses	2,77,838.00			
2,00,000.00	To Professional charges	38,700.00			
2,04,000.00	To Office Rent	2,66,600.00	12,78,698.54	By Excess of Expenditure over Income	
1,05,167.00	To Repairs & Maintenance	-			
1,20,000.00	To Salary to Security	2,01,900.00			
32,305.00	To Stationary Expenses	8,362.00			
101009.00	To Miscellaneous Expenditure	81,392.23			
11200.00	To Internet & Telephone charges	12,480.00			
90000.00	To Maredpally Sports Complex	90,000.00			
	To Public Relation (Promotion)	8,926.00			
	To Ground Work	3,15,734.00			
	To Employee Insurance	19,938.00			
	To Interest Expenses	48,684.00			
4,48,610.30	To Depreciation	3,84,421.91			
	To Excess of Income over Expenditure	1,04,354.02			
35,52,699.94	Total	92,49,350.00	35,52,699.94	Total	92,49,350.00



As per Our Report of Events
A.V. Raghunatha Rao
 Chartered Accountant (Member AICWA)
 Hyderabad
 Mem No. 027773
 UDIN: 25027773 B M I A Q E
 3504
 Place : Hyderabad
 Date: 29/09/2025

For Sports Coaching Foundation

 GENERAL SECRETARY

 TREASURER

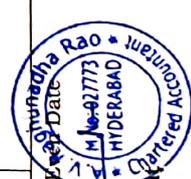
SPORTS COACHING FOUNDATION
(A NON PROFIT VOLUNTARY ORGANISATION)

REG. ADDRESS: PLOT NO. 81, SYNDICATE BANK COLONY, WEST MARREDPALLY, SECUNDERABAD-500026
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BALANCE SHEET FOR THE YEAR ENDED 31.03.2025

Amount 31-03-2024 Rs. Ps.	LIABILITIES	Amount 31-03-2025 Rs. Ps.		Amount 31-03-2024 Rs. Ps.		ASSETS	Amount 31-03-2025 Rs. Ps.		Amount 31-03-2025 Rs. Ps.	
		Rs.	Ps.	Rs.	Ps.		Rs.	Ps.	Rs.	Ps.
2188548.37	Capital Fund	9,09,849.83		22,29,948.00		Fixed Assets:-				
-1278698.54	Surplus/(Deficit)	1,04,354.02		17,98,006.00		Opening Balance	27,08,053.70			
909849.83		10,14,203.85		40,27,954.00		Add: Additions				
1397383.00	Secured Loans from Canara Bank- Toyota Car Laon	12,31,605.00		8,71,290.00		Gross Value	27,08,053.70			
				31,56,604.00		Less: Deletions				
						Net Value				
				4,48,610.30		Less: Depreciation				
739505.00	Un secured Loan From members	27,06,505.00		27,08,053.70			3,84,421.91			23,23,631.80
	Other Current Liabilities:					Advances paid for Goods/Services:				
	Advance Donation Received M/S. Conexus Social Responsibility Foundation for FY2024-25					Advance to Imam Husseni				
2400000.00						Advance to Sunny Sports				
2400000.00	ASSETZ Social Responsibility Foundation for FY 2024-25					Current Assets				
						TCS Receivable for AY 2024-25				13,810.00
						TDS Receivable for AY 2023-24				38,648.67
						TDS Receivables for AY 2025-26				16,389.00
						Fixed Deposits (Canara Bank)				10,00,000.00
30000.00	Other Current Liabilities	30,000.00				Cash & Bank Balances:				
	Cheque in hand					Cash in Hand				
						Canara Bank	15,89,834.38			
78,76,737.83	Total	49,82,313.85		78,76,737.83		Total				49,82,313.85

As per Our Report of *[Signature]* Date *[Date]*
A.V. Raghunatha Rao
Chartered Accountant
Mem No. 027773



UDIN: 25027773BBIAD0E3504

Place : Hyderabad
Date: 29/09/2025



For SPORTS COACHING FOUNDATION

[Signature]
GENERAL SECRETARY

TREASURER

**SPORTS COACHING FOUNDATION
(A NON PROFIT VOLUNTARY ORGANISATION)**

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Schedule C: DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2025

Sl.No.	Name of the Asset	Dep Rate	WDV as at 01-04-2024		Additions Before September		Additions After September		Deletions during the year		Total		Depreciation for the year		WDV as at 31-03-2025	
			Rs.	15%	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
1	Astro Turf Wickets	15%	562.00								562.00	100.00	462.00			
2	Battery	15%	2,192.15								2,192.15	328.82	1,863.33			
3	Borewell & Pumpsets	15%	747.15								747.15	112.07	635.08			
4	Bowling Machine	15%	7,703.00								7,703.00	1,360.00	6,343.00			
5	Camera	15%	7,846.35								7,846.35	1,176.95	6,669.40			
6	CC/LP Camera	15%	22,352.45								22,352.45	3,352.87	18,999.58			
7	Civil works	10%	3,37,014.90								3,37,014.90	33,701.49	3,03,313.41			
8	Computer	40%	1,973.40								1,973.40	789.36	1,184.04			
9	CRT Motor	15%	1,456.05								1,456.05	218.41	1,237.64			
10	Bycycle	15%	34.00								34.00	5.10	28.90			
11	DVD Player	15%	3,429.75								3,429.75	514.46	2,915.29			
12	Equipments	15%	17,202.30								17,202.30	2,580.35	14,621.96			
13	Flood Lights	15%	7,683.15								7,683.15	1,152.47	6,530.68			
14	Flood Lights at Maredpally	15%	4,261.00								4,261.00	752.00	3,509.00			
15	Furnitures & Fixtures	15%	9,048.25								9,048.25	1,357.24	7,691.01			
16	Geyser 25 Ltr	15%	2,452.25								2,452.25	367.84	2,084.41			
17	G.P Sheet(Pavillion Shed)	10%	77,383.80								77,383.80	7,738.38	69,645.42			
18	Ground Roller	15%	99,431.30								99,431.30	14,914.70	84,516.61			
19	Handycam	15%	8,262.85								8,262.85	1,239.43	7,023.42			
20	Hydraulic Pitch roller	15%	7,350.80								7,350.80	1,102.62	6,248.18			
21	Jio Wifi Router	15%	572.05								572.05	85.81	486.24			



SPORTS COACHING FOUNDATION
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GROUND ADDRESS: 701, CRESENT TOWERS, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, TELANGAN - 500028

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2025		Amount as at	
RECEIPTS	Amount as at 31.03.2025 Rs. Ps.	PAYMENTS	Amount as at 31.03.2025 Rs. Ps.
To Opening Balance		By Purchase of Sports Material	6,19,338.00
Canara Bank (11486)	42,61,919.86	BITS Coach fee	42,050.00
Cash	78,279.60	BITS Diesel / Petrol Expenses	1,46,052.00
		BITS Expenses	14,23,649.00
Donation Received From		BITS Purchases	13,97,631.00
Donation Received by Cash	3,27,600.00	BITS-Salaries Paid to Coaches	14,17,050.00
Donation Received From Bank (Games)	40,84,407.00	Bank Charges	36,499.00
Bank Interest-FD	36,219.00	Pubic Relation (Promotion)	8,926.00
Bank Interest-SB	1,124.00	Rent Expenses	2,66,600.00
Loan Received From Members	19,67,000.00	Electricity Bill	4,12,640.00
		Ground Work Expenses	3,15,734.00
		Interest expenses	48,684.00
		Interest on Car Loan(Canara Bank)	2,92,132.85
		Maredpally Sports Complex	90,000.00
		Misc Expenditure	81,392.23
		Office Expenses	2,77,838.00
		Employee Insurance	19,938.00
		Professional Charges	38,700.00
		Internet & Telephone charges	12,480.00
		Salaries for Office Staff	4,67,616.00
		Salary to Security	2,01,900.00
		Driver Salary	5,01,140.00
		Stationary Expenses	8,362.00
		Investment in Fixed deposits (Canara Bank)	10,00,000.00
		Tds Receivables (AY 2023-24)	27,000.00
		Tds Receivables	13,363.00
		Closing Balances:	
		Canara Bank (11486)	15,89,834.38
		Cash	
		TOTAL	1,07,56,549.46

As per Our Report of Even Date
A.V. Raghunadha Rao
Chartered Accountant, Hyderabad
Mem No. 027773
UDIN: 25027773 BMAIA OE 3504



Place : Hyderabad
Date: 29/09/2025

For Sports Coaching Foundation
K. Sankar
GENERAL SECRETARY

B. Hanu
TREASURER

22	Land Development	10%	64,477.80				64,477.80	6,447.78	58,030.02
23	Laptop	40%	2,137.80				2,137.80	855.12	1,282.68
24	LCD Projector	15%	13,156.30				13,156.30	1,973.45	11,182.86
25	Mechanical Roller	15%	264.35				264.35	39.65	224.70
26	Mobile Phone	15%	34,321.30				34,321.30	5,148.20	29,173.11
27	Multi Gym	15%	751.00				751.00	133.00	618.00
28	Nets & Poles	15%	25,476.20				25,476.20	3,821.43	21,654.77
29	Pevillion Renovation exp	15%	60,614.35				60,614.35	9,092.15	51,522.20
30	Refrigrator	15%	6,269.60				6,269.60	940.44	5,329.16
31	Scanner	15%	4,023.90				4,023.90	603.59	3,420.32
32	Televisions	15%	6,610.45				6,610.45	991.57	5,618.88
33	Voice Recorder	15%	170.85				170.85	25.63	145.22
34	Car	15%	-				-	-	-
35	Welding Machine	15%	2,520.25				2,520.25	378.04	2,142.21
36	Sports Software purchases	15%	29,320.50				29,320.50	5,174.50	24,146.00
37	Mechanised Roller	15%	1,44,500.00				1,44,500.00	21,675.00	1,22,825.00
38	Tractor	15%	1,66,175.00				1,66,175.00	24,926.25	1,41,248.75
39	Toyota New Car	15%	15,28,305.10				15,28,305.10	2,29,245.77	12,99,059.34
Total			27,08,053.70	-	-	-	27,08,053.70	3,84,421.91	23,23,631.80

As per Our Report of Even Date



A.V. R.

A.V. Raghunadha Rao
Chartered Accountant

Mem No.027773

UDIN: 25027773B MIAQRE 3504

Place : Hyderabad
Date: 29/09/2025

For SPORTS COACHING FOUNDATION



K. Saikrishna

GENERAL SECRETARY

B. Prakasam

TREASURER



SPORTS COACHING FOUNDATION
(A NON PROFIT VOLUNTARY ORGANISATION)

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GROUND ADDRESS: 701, CRESENT TOWERS, OPP CHA CHA NEHRU PARK, MASAB TANK, HYDERABAD, TG - 500028

Schedule for Canara Bank Car Loan:

S.No	Month	Monthly Principal	Monthly Interest	Total Amount
1	11-04-2024	13,002.00	11,342.00	24,344.00
2	11-05-2024	13,476.00	10,866.00	24,342.00
3	11-06-2024	13,223.00	11,119.00	24,342.00
4	11-07-2024	13,685.00	10,657.00	24,342.00
5	11-08-2024	13,087.00	11,255.00	24,342.00
6	11-09-2024	13,550.00	10,792.00	24,342.00
7	11-10-2024	14,004.00	10,338.00	24,342.00
8	11-11-2024	13,599.00	10,747.00	24,346.00
9	11-12-2024	14,222.00	10,120.00	24,342.00
10	11-01-2025	14,000.00	10,342.00	24,342.00
11	11-02-2025	14,114.00	10,228.00	24,342.00
12	11-03-2025	15,816.00	8,389.00	24,205.00
TOTAL		1,65,778.00	1,26,195.00	2,91,973.00

Closing Balance for Syndicate Car loan:

Opening balances 13,97,383.00

Principal Amount Paid 1,65,778.00

Closing Balance 12,31,605.00

Other Current Liabilities:

S.No	Particulars	Amount
1	Salaries/ Wages	30,000.00

Cash & Bank Balances:

S.No	Particulars	Amount
1	Bank Balances	
	Canara Bank	15,89,834.38
2	Cash in Hand	0.00
TOTAL		15,89,834.38

Unsecured Loans

S.No	Particulars	Amount
1	Sandhya	1,00,000.00
2	Sunil	1,00,000.00
3	Sri Valli	1,00,000.00
4	others	4,39,505.00
5	Sai baba	19,67,000.00
TOTAL		27,06,505.00



[Signature]
GENERAL SECRETARY

[Signature]
TREASURER