



GOVIND AGARWALA & ASSOCIATES
CHARTERED ACCOUNTANTS

Room No. 204, 2nd Floor, Gajraj Mansion,
Bistupur, Jamshedpur-831001
Phone : 9031576121, 0657 2321199 (O), 2225433 (R)

TO,
THE MEMBERS,
JHARKHAND STATE CRICKET ASSOCIATION,
KEENAN STADIUM, SAKCHI
JAMSHEDPUR-831001.

Dear Sir,

Re: Audit of Accounts for the year ended 31st March 2021.

We have audited the attached Balance Sheet of **JHARKHAND STATE CRICKET ASSOCIATION, KEENAN STADIUM, SAKCHI, JAMSHEDPUR-831001** as at 31st March 2021, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant 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 and 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 account have been kept by the above mentioned **ASSOCIATION** so far as appears from our examination of the books;
- c) The Balance Sheet and the Income and Expenditure Account referred to in this report are in agreement with the books of account;
- d) In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - i) in the case of the Balance Sheet, of the state of affairs of the above mentioned **ASSOCIATION** as at 31st March 2021 and,
 - ii) in the case of the Income and Expenditure Account, of the **DEFICIT** of the **ASSOCIATION** for the year ended on that date.

GOVIND AGARWALA & ASSOCIATES
CHARTERED ACCOUNTANTS

Firm's Registration No:- 001694C



(GOVIND PRASAD AGARWALA)
PARTNER

M. No :- 070743



Place: Jamshedpur

Date: 13/07/2021.

UDIN:- 21070743AAAA DX3549

Jharkhand State Cricket Association
(Formerly known as Bihar Cricket Association)
Keenan Stadium, Jamshedpur

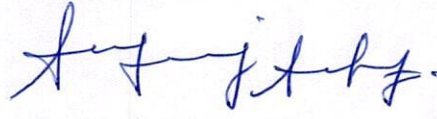
BALANCE SHEET AS AT 31ST MARCH 2021

As At 31.03.2020 (Rs.)	LIABILITIES	Schedule No.	Amount (Rs.)
59,90,000.00	Capital Fund	I	60,50,000.00
52,02,06,906.00	Infrastructure Subsidy from BCCI		52,02,06,906.00
2,50,05,564.00	Corpus Fund		2,50,05,564.00
1,11,25,97,890.29	General Fund	II	93,68,25,336.55
27,16,60,504.40	Creditors & Other Liabilities	III	79,81,86,650.88
1,93,54,60,864.69	Total		2,28,62,74,457.43
As At 31.03.2020 (Rs.)	ASSETS	Schedule No.	Amount (Rs.)
1,48,85,18,971.89	Fixed Assets	IV	1,38,24,55,250.72
34,80,81,165.00	Investments	V	63,62,41,659.00
9,88,60,727.80	Current Assets, Loans and Advances	VI	26,75,77,547.71
1,93,54,60,864.69	Total		2,28,62,74,457.43

Notes on Accounts : -

Sch - VII


(Dr. Nafis Akhtar Khan)
President


(Sanjay Sahay)
Hony. Secretary


(Partha Sarathi Sen)
Hony. Treasurer

As per report attached

For, Govind Agarwala & Associates
Chartered Accountants
Firm's Registration No :- 001694C


(GOVIND PRASAD AGARWALA)
PARTNER
M. No :- 070743



Date : 13/07/2021
Place : Jamshedpur

UDIN :- 21070743AAAADx3549

Jharkhand State Cricket Association
(Formerly known as Bihar Cricket Association)

Keenan Stadium, Jamshedpur

Income & Expenditure Account for the period from
01st April 2020 to 31st March 2021

INCOME			
Previous Year (Rs.)	Account Head	Schedule	Amount (Rs.)
69,77,747.00	Administrative Receipt	A	38,02,714.00
2,27,60,160.00	Interest on deposit		2,09,53,629.00
6,15,23,875.00	BCCI Subsidy / Match Fees / Reimbursement	B	51,93,750.00
3,00,000.00	India Vs Australia 3rd ODI on 08th March 2019		0.00
4,85,78,618.64	India Vs South Africa 3rd Test from 19th to 23rd October 2019		0.00
0.00	Karbonn Jharkhand T-20 Tournament	F	1,98,900.00
0.00	Jharkhand Women's T-20 Tournament	G	3,05,800.00
25,422.00	Cost of Tender Document		50,849.00
5,927.00	Saving Bank Interest		5,348.00
22,29,56,092.23	Excess of Expenditure over Receipt Transferred to General Fund		17,57,72,553.74
36,31,27,841.87	TOTAL		20,62,83,543.74

EXPENDITURE			
Previous Year (Rs.)	Account Head	Schedule	Amount (Rs.)
1,66,84,502.50	Domestic Cricket Activities	C	28,31,072.03
13,01,68,803.50	BCCI Cricket Activities	D	2,59,04,666.66
4,22,15,516.10	Administrative Expenses	E	3,59,37,179.43
15,11,68,486.00	Depreciation	IV	13,62,66,728.00
29,45,516.86	Invitation Tournament		0.00
1,85,78,422.59	India Vs South Africa 3rd Test from 19th to 23rd October 2019		0.00
13,66,594.32	India Vs Australia 3rd ODI on 08th March 2019		0.00
0.00	Karbonn Jharkhand T-20 Tournament	F	39,09,071.64
0.00	Jharkhand Women's T-20 Tournament	G	14,34,825.98
36,31,27,841.87	TOTAL		20,62,83,543.74

(Dr. Nafis Akhtar Khan)
President

(Sanjay Sahay)
Hony. Secretary

(Partha Sarathi Sen)
Hony. Treasurer

As per report attached

For, Govind Agarwala & Associates
Chartered Accountants
Firm's Registration No :- 001694C

(GOVIND PRASAD AGARWALA)
PARTNER
M. No :- 070743



Place : Jamshedpur

Date : 13/07/2021.

UDIN :- 21070743 AAAAD73549

Jharkhand State Cricket Association
(Formerly Known as Bihar Cricket Association)
Keenan Stadium, Jamshedpur
Schedule Forming Part of the Balance Sheet as on 31st March 2021

SCHEDULE - I
CAPITAL FUND

As At 31.03.2020 (Rs.)		Amount (Rs.)
59,80,000.00	Opening Balance as on 01/04/2020	59,90,000.00
10,000.00	Addition during the year	60,000.00
59,90,000.00	Closing Balance:	60,50,000.00

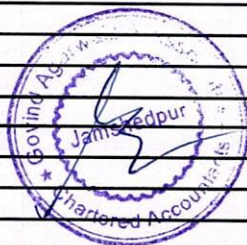
SCHEDULE - II
GENERAL FUND

As At 31.03.2020 (Rs.)		Amount (Rs.)
1,33,55,53,982.52	Opening Balance as on 01/04/2020	1,11,25,97,890.29
(22,29,56,092.23)	Less : Excess of Expenditure over Receipt	(17,57,72,553.74)
1,11,25,97,890.29	Closing Balance:	93,68,25,336.55

SCHEDULE - III

CREDITORS & OTHER LIABILITIES AS ON 31st March 2021

As At 31.03.2020 (Rs.)	Name of the Party	Amount (Rs.)
75,000.00	Earnest Money Automat Pvt. Ltd.	75,000.00
75,000.00	Earnest Money Jain Irrigation	75,000.00
50,000.00	Earnest Money - M/S Western Outdoor Structure Pvt. Ltd.	50,000.00
8,25,40,705.00	Loan from BCCI against Infrastructure	8,25,40,705.00
33,53,174.00	Retention Money (Liquidated damages) Philips Electronic India Ltd.	33,53,174.00
2,56,920.00	Retention Money of Automate Pvt Ltd.	2,56,920.00
1,06,315.00	Retention Money of Kothari Associates	1,06,315.00
3,81,818.00	Retention Money of Zandu Enterprises	3,81,818.00
41,100.00	Retention Money of Signage Technology	41,100.00
69,750.00	Security Deposit Philips Electronics	69,750.00
2,00,000.00	Security Deposit Rhati Production	2,00,000.00
2,50,000.00	Security Deposit Tenacious Services Pvt. Ltd.	2,50,000.00
4,51,517.00	Security Deposit Western Outdoor Structure Pvt. Ltd.	4,51,517.00
75,000.00	Audit Fees Payble	75,000.00
0.00	Earnest Money - Daroga Singh Construction Company	1,00,000.00
0.00	Earnest Money - Nirmal Sales Corporation	2,00,000.00
0.00	Security Deposit Nirmal Sales Corporation	5,48,256.00
0.00	Security Deposit - Maa Tara Construction	7,02,125.00
36,80,941.00	Sundry Creditors Annexure - 7	12,91,777.88
2,04,723.00	M/s Gulab Interprises	2,04,723.00
3,89,72,800.40	Match Fees Payble to Players Annexure - 4	29,09,532.00
10,00,00,000.00	Advance From BCCI	70,00,00,000.00
0.00	Advance against Affiliation Fees	5,000.00
	Other Liabilities :-	
36,44,423.00	Stale Cheques	36,89,466.00
59,38,276.00	TDS Payable	5,54,472.00
2,27,242.00	CGST Payble	0.00
2,82,83,558.00	IGST Payble	0.00
2,27,242.00	SGST Payble	0.00
	Jharkhand Premier League:-	
25,00,000.00	a) Security deposit of Franchise	0.00
55,000.00	b) Match Fees Payable to Players	55,000.00
27,16,60,504.40	Closing Balance :	79,81,86,650.88



SCHEDULE - IV
FIXED ASSETS

Sl. No.	Name of Assets	Opening Balance as on 01/04/2020		Addition during this year				Total	Total Depreciation	Closing Balance as at 31/03/2021		
		Rate	Previous Year	Depreciation	Rate	Apr - Sep	Depreciation				Rate	Oct - Mar
15% BLOCK :												
1	Air Conditioner and water cooler	15%	51,831.00	7,775.00	15%	0.00	0.00	7.5%	0.00	51,831.00	7,775.00	44,056.00
2	Aqua Soaker 72"	15%	12,91,898.00	1,93,785.00	15%	0.00	0.00	7.5%	0.00	12,91,898.00	1,93,785.00	10,98,113.00
3	Bowling Machine	15%	2,45,566.00	36,835.00	15%	0.00	0.00	7.5%	0.00	2,45,566.00	36,835.00	2,08,731.00
4	EPBX & Intercom	15%	812.00	122.00	15%	0.00	0.00	7.5%	0.00	812.00	122.00	690.00
5	Fax Machine	15%	956.00	143.00	15%	0.00	0.00	7.5%	0.00	956.00	143.00	813.00
6	Fencing	15%	369.00	55.00	15%	0.00	0.00	7.5%	0.00	369.00	55.00	314.00
7	Fitness Equipment	15%	68,508.00	10,276.00	15%	4,45,166.60	66,775.00	7.5%	51,287.00	11,97,502.60	1,28,338.00	10,69,164.60
8	Grass Cutting Machine to Bokaro District.	15%	4,361.00	654.00	15%	0.00	0.00	7.5%	0.00	4,361.00	654.00	3,707.00
9	Grass Cutting Machine To Dhanbad District	15%	4,267.00	640.00	15%	0.00	0.00	7.5%	0.00	4,267.00	640.00	3,627.00
10	Grass Cutting Machine to West Singhbhum District	15%	4,715.00	707.00	15%	0.00	0.00	7.50%	0.00	4,715.00	707.00	4,008.00
11	Hand Roller for West Singhbhum District	15%	27,889.00	4,183.00	15%	0.00	0.00	7.5%	0.00	27,889.00	4,183.00	23,706.00
12	Hand Roller	15%	51,671.00	7,751.00	15%	0.00	0.00	7.5%	0.00	51,671.00	7,751.00	43,920.00
13	Hydraulic Roller 0.5 Ton	15%	15,057.00	2,259.00	15%	0.00	0.00	7.5%	0.00	15,057.00	2,259.00	12,798.00
14	Hydraulic Roller 1 Ton & Roller 1000 KG	15%	3,14,631.00	47,195.00	15%	0.00	0.00	7.5%	0.00	3,14,631.00	47,195.00	2,67,436.00
15	Hydraulic Roller 1.5 Ton	15%	6,51,414.00	97,712.00	15%	0.00	0.00	7.5%	0.00	6,51,414.00	97,712.00	5,53,702.00
16	Hydraulic Roller 3 Ton	15%	64,268.00	9,640.00	15%	0.00	0.00	7.5%	0.00	64,268.00	9,640.00	54,628.00
17	Pitch Roller - 250 kg	15%	17,297.00	2,595.00	15%	0.00	0.00	7.5%	0.00	17,297.00	2,595.00	14,702.00
18	Indoor Practice Wicket	15%	2,192.00	329.00	15%	0.00	0.00	7.5%	0.00	2,192.00	329.00	1,863.00
19	Lawn Mower	15%	62,945.00	9,442.00	15%	49,375.00	7,406.00	7.5%	0.00	1,12,320.00	16,848.00	95,472.00
20	LCD Projector & Others	15%	28,200.00	4,230.00	15%	0.00	0.00	7.5%	0.00	28,200.00	4,230.00	23,970.00
21	Light Meter	15%	22,607.00	3,391.00	15%	0.00	0.00	7.5%	0.00	22,607.00	3,391.00	19,216.00
22	Physio Equipment	15%	161.00	24.00	15%	0.00	0.00	7.5%	0.00	161.00	24.00	137.00
23	Pitch Roller West Singhbhum (1/2 Ton)	15%	6,304.00	946.00	15%	0.00	0.00	7.5%	0.00	6,304.00	946.00	5,358.00
24	Power Roller & Roller with Spikes	15%	1,39,907.00	20,986.00	15%	0.00	0.00	7.5%	0.00	1,39,907.00	20,986.00	1,18,921.00
25	Power Tiller	15%	13,513.00	2,027.00	15%	0.00	0.00	7.5%	0.00	13,513.00	2,027.00	11,486.00
26	Rotary Cutter Machine	15%	3,453.00	518.00	15%	0.00	0.00	7.5%	0.00	3,453.00	518.00	2,935.00
27	Sony Handycam	15%	7,955.00	1,193.00	15%	0.00	0.00	7.5%	0.00	7,955.00	1,193.00	6,762.00
28	Sony T. V. & LG T.V. & LCD TV	15%	8,590.00	1,289.00	15%	0.00	0.00	7.5%	0.00	8,590.00	1,289.00	7,301.00
29	Typewriter & Bi- Cycle	15%	5,561.66	834.00	15%	0.00	0.00	7.5%	0.00	5,561.66	834.00	4,727.66
30	Xerox Machine	15%	61,025.00	9,154.00	15%	0.00	0.00	7.5%	0.00	61,025.00	9,154.00	51,871.00
31	HP Laser Printer for Ranchi	15%	27,462.00	4,119.00	15%	0.00	0.00	7.5%	0.00	27,462.00	4,119.00	23,343.00
32	HP Laser Printer for JSR	15%	11,312.00	1,697.00	15%	0.00	0.00	7.5%	0.00	11,312.00	1,697.00	9,615.00
33	Sony Home Theater	15%	2,671.00	401.00	15%	0.00	0.00	7.5%	0.00	2,671.00	401.00	2,270.00
34	Camera and other Equipment	15%	3,59,167.00	53,875.00	15%	0.00	0.00	7.5%	0.00	3,59,167.00	53,875.00	3,05,292.00
35	Walky - Talky 40 Pes.	15%	1,60,661.00	24,099.00	15%	0.00	0.00	7.5%	0.00	1,60,661.00	24,099.00	1,36,562.00
36	Inverter UPS	15%	8,658.00	1,299.00	15%	0.00	0.00	7.5%	0.00	8,658.00	1,299.00	7,359.00
37	Trophies	15%	2,219.00	333.00	15%	0.00	0.00	7.5%	0.00	2,219.00	333.00	1,886.00
38	Ground Equipment	15%	4,07,592.00	61,139.00	15%	3,70,000.00	55,500.00	7.5%	0.00	7,77,592.00	1,16,639.00	6,60,953.00
39	Ground Equipment at Bokaro	15%	9,778.00	1,467.00	15%	0.00	0.00	7.5%	0.00	9,778.00	1,467.00	8,311.00
40	Sony DVD Player	15%	2,884.00	433.00	15%	0.00	0.00	7.5%	0.00	2,884.00	433.00	2,451.00
41	Sony TV Cum Projector	15%	65,668.00	9,850.00	15%	0.00	0.00	7.5%	0.00	65,668.00	9,850.00	55,818.00
42	Weighing Machine	15%	1,822.00	273.00	15%	0.00	0.00	7.5%	0.00	1,822.00	273.00	1,549.00
43	Hydrostatic Roller - 1 Ton & 2.2 Ton	15%	8,96,232.00	1,34,435.00	15%	0.00	0.00	7.5%	0.00	8,96,232.00	1,34,435.00	7,61,797.00
Sub - Total (A)			51,34,049.66	7,70,110.00		8,64,541.60	1,29,681.00		6,83,828.00	51,287.00	9,51,078.00	57,31,341.26



40% BLOCK :

1	Battery UPS	40%	58,992.42	23,597.00	40%	0.00	0.00	20%	0.00	1,19,735.18	23,947.00	1,78,727.60	47,544.00	1,31,183.60
2	Boundary Line Rope	40%	0.00	0.00	40%	0.00	0.00	20%	0.00	0.00	0.00	0.00	0.00	0.00
3	Canapos Software For Video Analyst	40%	0.00	0.00	40%	0.00	0.00	20%	0.00	0.00	0.00	0.00	0.00	0.00
4	Pitch Cover	40%	20,17,474.00	8,06,990.00	40%	0.00	0.00	20%	0.00	0.00	0.00	20,17,474.00	8,06,990.00	12,10,484.00
5	Site Screen	40%	5,62,429.38	2,24,972.00	40%	0.00	0.00	20%	0.00	9,80,000.00	1,96,000.00	15,42,429.38	4,20,972.00	11,21,457.38
Sub - Total (B)			26,38,895.80	10,55,559.00		0.00	0.00		0.00	10,99,735.18	2,19,947.00	37,38,630.98	12,75,506.00	24,63,124.98

10% BLOCK :

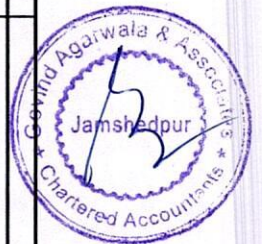
1	Furniture & Fixture	10%	2,79,527.00	27,953.00	10%	0.00	0.00	5.0%	0.00	0.00	0.00	2,79,527.00	27,953.00	2,51,574.00
2	Godrej Storewel for Ranchi office	10%	29,262.00	2,926.00	10%	0.00	0.00	5.0%	0.00	0.00	0.00	29,262.00	2,926.00	26,336.00
3	Cash Safe	10%	2,442.00	244.00	10%	0.00	0.00	5.0%	0.00	0.00	0.00	2,442.00	244.00	2,198.00
4	Steel Cabinet For Ranchi office	10%	10,003.00	1,000.00	10%	0.00	0.00	5.0%	0.00	0.00	0.00	10,003.00	1,000.00	9,003.00
5	Molded Chair	10%	20,517.00	2,052.00	10%	0.00	0.00	5.0%	0.00	0.00	0.00	20,517.00	2,052.00	18,465.00
6	T.T Table	10%	14,024.00	1,402.00	10%	0.00	0.00	5.0%	0.00	0.00	0.00	14,024.00	1,402.00	12,622.00
Sub - Total (C)			3,55,775.00	35,577.00		0.00	0.00	0.30	0.00	0.00	0.00	3,55,775.00	35,577.00	3,20,198.00

40% BLOCK :

1	Coxall Cable RG - 6	40%	16.00	6.00	40%	0.00	0.00	20%	0.00	0.00	0.00	16.00	6.00	10.00
2	Del-Vestro Laptop	40%	148.00	59.00	40%	0.00	0.00	20%	0.00	0.00	0.00	148.00	59.00	89.00
3	Desktop Computer for Office	40%	44,810.00	17,924.00	40%	0.00	41,600.00	20%	0.00	0.00	0.00	86,410.00	34,564.00	51,846.00
4	Tab	40%	49,708.43	19,883.00	40%	0.00	0.00	20%	0.00	0.00	0.00	49,708.43	19,883.00	29,825.43
5	Intex Printer	40%	6.00	2.00	40%	0.00	0.00	20%	0.00	0.00	0.00	6.00	2.00	4.00
6	Laptop - LENOVO	40%	2.00	1.00	40%	0.00	0.00	20%	0.00	0.00	0.00	2.00	1.00	1.00
7	Laptop - Sony Vaio	40%	1.00	-	40%	0.00	0.00	20%	0.00	0.00	0.00	1.00	0.00	1.00
8	Laptop Compac 2 Nos.	40%	23.00	9.00	40%	0.00	0.00	20%	0.00	0.00	0.00	23.00	9.00	14.00
9	Laptop Compaq	40%	1.00	-	40%	0.00	0.00	20%	0.00	0.00	0.00	1.00	0.00	1.00
10	Pentium Computer	40%	1.00	-	40%	0.00	0.00	20%	0.00	0.00	0.00	1.00	0.00	1.00
11	Photographic Camera	40%	2.00	1.00	40%	0.00	0.00	20%	0.00	0.00	0.00	2.00	1.00	1.00
12	Ultra Sound Machine	40%	2.00	1.00	40%	0.00	0.00	20%	0.00	0.00	0.00	2.00	1.00	1.00
13	Laptop (HP/DELL) Six Nos.	40%	50,668.31	20,267.00	40%	0.00	2,00,500.00	20%	0.00	0.00	0.00	2,51,168.31	1,00,467.00	1,50,701.31
14	Epson Printer L210	40%	4,322.57	1,729.00	40%	0.00	0.00	20%	0.00	0.00	0.00	4,322.57	1,729.00	2,593.57
15	Lenovo Computer	40%	685.00	274.00	40%	0.00	0.00	20%	0.00	0.00	0.00	685.00	274.00	411.00
16	LG LED 32" Television	40%	602.00	241.00	40%	0.00	0.00	20%	0.00	0.00	0.00	602.00	241.00	361.00
17	CCTV	40%	3,36,156.00	1,34,462.00	40%	0.00	0.00	20%	0.00	0.00	0.00	3,36,156.00	1,34,462.00	2,01,694.00
Sub - Total (D)			4,87,154.31	1,94,859.00		2,42,100.00	96,840.00		0.00	0.00	0.00	7,29,254.31	2,91,699.00	4,37,555.31

OTHER BLOCK - I

1	Stadium at Ranchi	Annexure - 6	1,47,99,03,097.12	-		70,42,813.99	0.00	0.00	0.00	2,02,69,988.06	0.00	1,50,72,15,899.17	13,37,12,868.00	1,37,35,03,031.17
Sub - Total - (E)			1,47,99,03,097.12	0.00		70,42,813.99	0.00	0.00	0.00	2,02,69,988.06	0.00	1,50,72,15,899.17	13,37,12,868.00	1,37,35,03,031.17



OTHER BLOCK - 2

[illegible]

LIST OF FIXED DEPOSITS AS ON - 31st March 2021		
SCHEDULE : V		
Sl. No.	Bank	Amount (Rs.)
1	Indian Bank, Jamshedpur	28,94,53,830.00
2	Bank of India, C. H. Area	34,67,87,829.00
TOTAL:		63,62,41,659.00



Jharkhand State Cricket Association
(Formerly Known as Bihar Cricket Association)
Keenan Stadium, Jamshedpur

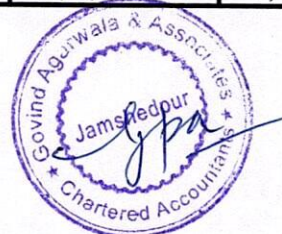
SCHEDULE - VI

CURRENT ASSETS, LOANS & ADVANCES AS ON 31st March 2021

Sl. No.	As At 31.03.2020 (Rs.)	Name of the Party	Amount (Rs.)	Total Amount (Rs.)
1	23,15,650.00	Tax deducted at source F/Y (09-10)	23,15,650.00	16,35,17,890.00
2	1,74,547.00	Tax deducted at source F/Y (10-11)	1,74,547.00	
3	2,32,000.00	Tax deducted at source F/Y (10-11) from JPL A/c	2,32,000.00	
4	38,89,319.00	Tax deducted at source F/Y (11-12)	38,89,319.00	
5	74,88,501.00	Tax deducted at source F/Y (12-13)	74,88,501.00	
6	83,204.00	Tax deducted at source F/Y (14-15)	83,204.00	
7	5,32,95,700.00	Tax deducted at source F/Y (15-16)	6,16,50,783.00	
8	18,22,992.00	Tax deducted at source F/Y (16-17)	18,22,992.00	
9	48,08,116.00	Tax deducted at source F/Y (17-18)	48,12,116.00	
10	90,75,355.00	Tax deducted at source F/Y (18-19)	9,63,623.00	
11	1,60,31,487.00	Tax deducted at source F/Y (19-20)	1,80,44,005.00	34,44,584.00
12	0.00	Tax deducted at source F/Y (2020-2021)	6,20,41,150.00	
13	6,38,923.00	Security Deposit (BSNL) for IPL 2013	6,38,923.00	
14	20,161.00	Security Deposit BSNL Jamshedpur (India Vs Pak)	20,161.00	
15	68,500.00	Security deposit BSNL Ranchi (India Vs England)	68,500.00	
16	27,00,000.00	Security deposit Jharkhand State Electricity Board, Ranchi	27,00,000.00	4,41,838.00
17	17,000.00	Security Deposit Telephone	17,000.00	
18	6,31,350.00	Closing Stock of Ball / Wicket	4,41,838.00	7,88,50,003.05
19	(6,17,36,862.72)	Closing Balance with Indian Bank OD - 491042393	7,88,43,671.28	
20	(3,12,97,994.94)	Closing Balance of Bank of India OD A/c No - 450727110000051	(22,836.37)	
21	20,000.50	Closing Balance with State Bank of India 30616382545	16,916.50	
22	(621.28)	Closing Balance with Bank of India (Ranchi) 491020110000296	0.00	
23	1,32,679.00	Closing Balance of JSCA A/c Jharkhand Premier League - 450020110000255	0.00	138.00
24	1,01,903.64	Closing Balance with HDFC Bank A/c no - 50100297169919	12,251.64	
25	573.00	Closing Balance of Cash	138.00	50,71,655.00
26	34,40,966.00	Interest Accrued on Bank of India Fixed Deposit	14,34,210.00	
27	19,98,072.00	Interest Accrued on Indian Bank Fixed Deposit	36,37,445.00	16,66,025.86
28	22,14,938.74	Input CGST	7,55,654.52	
29	36,40,397.74	Input IGST	14,405.00	
30	20,76,473.56	Input SGST	8,95,966.34	0.00
31	1,38,465.00	Input SGST - Reverse Charge	0.00	
32	7,043.50	TCS - CGST	7,043.50	
33	7,043.50	TCS - SGST	7,043.50	14,319.00
34	0.00	CGST Cash Ledger	116.00	
35	0.00	SGST Cash Ledger	116.00	
		Advance :-		
36	39,603.00	Ranchi Office	78,436.00	1,96,436.00
37	1,850.00	Alok Kumar Roy	0.00	
38	20,000.00	Arun Rai	20,000.00	
39	26,883.00	Anjana Kumari	0.00	
40	3,000.00	Bailochan Sahoo	0.00	
41	30,000.00	Bijoy Bose Memorial Cricket Tournament	0.00	
42	0.00	Basudev Shit	10,000.00	
43	0.00	Deb Ranjan Ghosh	38,000.00	
44	0.00	Sunita Lodha	50,000.00	



		Receivable from :-		
45	7,50,642.00	Assam Cricket Association	7,50,642.00	52,84,008.00
46	25,294.00	Chhattisgarh State Cricket Association	25,294.00	
47	16,03,605.00	The Cricket Association of Bengal	16,03,605.00	
48	32,500.00	Delhi & District Cricket Association	32,500.00	
49	38,994.00	Gujarat Cricket Association	38,994.00	
50	8,99,908.00	Orissa Cricket Association	8,99,908.00	
51	11,10,565.00	Tripura Cricket Association	11,10,565.00	
52	44,000.00	Haryana Cricket Association	44,000.00	
53	21,000.00	Kerala Cricket Association	21,000.00	
54	49,500.00	Karim Restaurant	49,500.00	
55	1,800.00	Mahendra Singh Dhoni	0.00	
56	7,08,000.00	Technology Frontiers - India Pvt. Ltd.	7,08,000.00	
57	6,00,94,238.00	Receivable from BCCI	(8,59,272.80)	
58	12,00,000.00	Receivable from Frontier Group India Pvt. Ltd.	12,00,000.00	
59	859.00	Receivable from Strokes	859.00	
60	8,051.56	Receivable against Ticket Selling 3rd ODI India vs Australia	0.00	
61	2,95,000.00	Application Fees for Land at Bokaro	2,95,000.00	
62	0.00	Receivable from Indian Bank	85,874.00	
63	5,80,150.00	Other Receivables	7,72,530.60	
64	0.00	TCM	3,56,257.00	
		Annexure - 5		
		Deposits & Others: -		
65	4,05,000.00	Income Tax Demand (Part Payment) A/y - 10-11	4,05,000.00	70,85,000.00
66	62,50,000.00	Income Tax Demand (Part Payment) A/y - 12-13	62,50,000.00	
67	4,30,000.00	Income Tax Demand (Part Payment) A/y - 13-14	4,30,000.00	
68	1,54,403.00	Service tax Paid against Appeal	1,54,403.00	1,54,403.00
	9,88,60,727.80	TOTAL	26,75,77,547.71	26,75,77,547.71



SCHEDULE : A**ADMINISTRATIVE RECEIPT**

Previous Year (Rs.)	Account Head	Amount (Rs.)
26,102.00	Affiliation & Entry Fees District	23,227.00
36,438.00	Affiliation Institution League Tournament	24,573.00
8,644.00	Affiliation School & Club Tournament	8,263.00
25,00,000.00	Licence Fees from CCC	35,00,000.00
7,800.00	Gymnasium Fees	3,300.00
	Other Receipts :	
43,98,763.00	Interest From Income Tax Refund	2,43,351.00
69,77,747.00	Total	38,02,714.00

SCHEDULE : B**BCCI SUBSIDY / MATCH FEES / REIMBURSEMENT**

Previous Year (Rs.)	Account Head	Amount (Rs.)
1,99,76,611.00	Ranji Trophy	0.00
28,93,250.00	Syed Mustaq Ali Trophy	
	Participation Subsidy	3,75,000.00
	Match Fees	14,43,750.00
40,74,500.00	Vijay Hazare Trophy	
	Participation Subsidy	3,75,000.00
	Match Fees	28,87,500.00
1,09,55,104.00	U-23 Col C.K.Nayudu Trophy	0.00
21,31,250.00	U-23 Men's Cricket One Day League & Knockout	0.00
72,88,650.00	U-19 Cooch Behar Trophy	0.00
14,01,500.00	U-19 Vinoo Mankad Trophy	0.00
21,61,260.00	U-16 Vijay Merchant Trophy	0.00
15,45,000.00	Senior Women's One Day Tournament	0.00
11,43,750.00	Senior Women's T-20 Tournament	0.00
36,45,500.00	Women's U-23 One Day Tournament	0.00
8,45,750.00	Women's U-23 T-20 Tournament	0.00
8,61,750.00	Women's U-19 One League & Knockout	0.00
	OTHER REIMBURSEMENT :-	
13,00,000.00	Hosting Subsidy - Prof. Deodhar Trophy	0.00
10,00,000.00	Hosting Subsidy - Women's U-23 Challenger Trophy	0.00
2,00,000.00	Prize Money - U-19 Vinoo Mankad Trophy, 2017-2018	0.00
1,00,000.00	Prize Money - Women's U-19 One Day Trophy, 2017-2018	0.00
0.00	Women's U-23 Challenger Trophy, 2018-2019	1,12,500.00
6,15,23,875.00	TOTAL	51,93,750.00



SCHEDULE : C

DOMESTIC CRICKET ACTIVITY

Previous Year (Rs.)	Account Head	Amount (Rs.)
1,97,840.00	Affiliated Club / School Tournament 2018-19	0.00
4,05,014.00	Affiliated Club / School Tournament 2019-20	0.00
0.00	Affiliated Club / School Tournament 2020-2021	3,97,560.00
2,25,889.50	Affiliated Institution League Tournament	1,13,586.25
68,320.00	Bijoy Bose Memorial Tournament	87,265.00
22,500.00	Cricket Gears / Box Net	70,500.00
1,24,543.00	Trial & Camp	98,895.75
6,72,438.00	Inter District U-14 (Elite Group) Tournament	0.00
7,35,448.00	Inter District U-14 (Plate Group) Tournament	0.00
5,85,913.00	Inter District U-16 (Elite Group) Tournament	0.00
2,21,370.00	Inter District U-16 (Plate Group) Tournament	0.00
7,88,581.46	Inter District U-19 (Elite Group) Tournament	0.00
5,43,306.00	Inter District U-19 (Plate Group) Tournament	26,210.00
8,10,201.00	H P Bodhanwala Memorial Tournament	0.00
14,21,998.70	Inter District Women's U-19 Tournament	12,000.00
10,13,139.00	Inter District Senior Womens Two Days / One Day Tournament	0.00
6,625.00	Trial & Camp U-14 (Boys)	1,78,800.00
19,25,233.84	JSCA Academy U-14 (Boys)	4,26,805.05
0.00	Seema Desai One Day Tournament	11,36,339.98
	Hosting & Participation Subsidy to District:-	
7,49,000.00	Inter District U-14 (Elite Group) Tournament	46,710.00
12,85,360.00	Inter District U-14 (Plate Group) Tournament	0.00
2,33,000.00	Inter District U-16 (Elite Group) Tournament	0.00
14,53,000.00	Inter District U-16 (Plate Group) Tournament	0.00
8,78,580.00	Inter District U-19 (Elite Group) Tournament	0.00
11,03,330.00	Inter District U-19 (Plate Group) Tournament	2,36,400.00
2,55,100.00	H.P. Bodhanwala Trophy	0.00
46,032.00	Randhir Verma Trophy	0.00
90,420.00	Inter District Women's Senior Tournament	0.00
8,22,320.00	Inter Zonal Women's U-19 Tournament	0.00
1,66,84,502.50	Total	28,31,072.03



SCHEDULE: D

BCCI CRICKET ACTIVITY

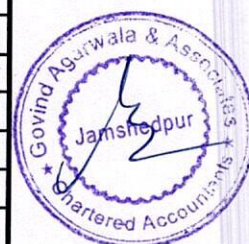
Previous Year (Rs.)	Account Head	Amount (Rs.)
10,983.00	East Zone Meeting & Transportation Exp.	0.00
3,35,000.00	Selectors Fees	4,25,000.00
1,41,50,398.88	Trial & Camp Annexure - 1	55,18,180.36
34,46,742.43	Camp at Just Cricket (U-19 & U-23)	0.00
50,98,023.04	U-16 Vijay Merchant Trophy Tournament	0.00
33,66,405.17	U-19 Vinoo Mankad Trophy	0.00
1,31,57,628.16	U-19 Cooch Behar Trophy	0.00
1,85,81,252.21	U-23 Col C K Nayudu Trophy Tournament	0.00
36,96,961.00	U-23 Boys One League & Knock out	0.00
3,44,83,434.68	Ranji Trophy	0.00
86,43,247.61	Vijay Hazare Trophy Annexure - 2	86,91,646.61
58,53,382.35	Syed Mustaq Ali T-20 Tournament Annexure - 2	55,12,669.26
31,13,461.42	Womens U-19 Tournament One Day Tournament	0.00
83,353.00	Womens U-19 T-20 Tournament	0.00
46,26,640.71	Womens U-23 One Day Tournament	0.00
28,88,077.18	Womens U-23 T - 20 Tournament	0.00
44,23,525.30	Womens Senior One Day Tournament Annexure - 3	57,47,670.43
33,38,133.80	Womens Senior T-20 Tournament	0.00
8,12,297.56	Deodhar Trophy	0.00
59,856.00	Women's U-23 Challenger Trophy	9,500.00
13,01,68,803.50	Total	2,59,04,666.66



SCHEDULE : E

ADMINISTRATIVE EXPENSES

Previous Year (Rs.)	Account Head	Amount (Rs.)
1,688.00	Affiliation & Tournament fees	800.00
7,31,065.15	AGM / SGM Expenses	1,23,759.00
19,248.00	Anti Dopping Class	0.00
75,000.00	Audit Fees	75,000.00
27,500.00	Advocate Fees	0.00
75,30,978.83	Bank Charges, Commission & Interest	37,71,253.00
2,13,642.60	BCCI Official Exp.	0.00
5,59,340.00	Consultancy Fees	12,96,430.00
0.00	Dress & Uniforms	11,76,346.85
41,34,648.00	Electricity Charges	3,91,141.00
2,146.00	Fees & Renewals	0.00
2,57,200.00	Gift & Prizes	0.00
11,59,667.00	Ground Maintenance	23,74,208.86
3,79,031.92	Guests Accomodation & Food	1,85,596.40
13,480.00	Gym Maintenance	0.00
61,501.00	Interest On TDS	3,01,292.00
6,500.00	Inter Collage & Other Tournament	33,300.00
0.00	Inaugration Ceremony Solar Power	8,31,787.25
2,21,573.64	Meeting Expenses	3,88,643.68
9,73,242.00	Municipal Taxes	9,70,663.00
2,50,000.00	News & Publication	97,159.32
1,52,189.69	Office Maintenance (Jamshedpur)	1,37,451.88
1,27,772.90	Office Maintenance (Ranchi)	74,350.05
40,714.88	Postage & Communications	13,545.77
2,79,150.24	Printing & Stationeries	1,88,375.40
25,423.73	Portal & App	24,576.27
38,54,301.06	Ranchi Stadium (Upkeep & Maintenance)	95,25,558.58
3,87,125.80	Rehabilitation of Players at NCA	0.00
2,01,713.78	Repairs & Renovations	1,25,215.46
44,26,870.00	Salaries & Wages	42,19,740.00
1,46,399.96	Security Charges of Jamshedpur Office	1,46,165.23
56,35,370.00	Security Charges of Ranchi Stadium	72,12,418.00
7,36,415.30	Service charges for Ticket Booking	59,043.00
60,214.67	Staff Welfare	1,76,804.66
9,92,210.91	Seminar & Workshop	0.00
4,07,615.00	Telephone & Communication	1,08,674.42
8,89,732.81	Transportation Charges	6,37,670.79
4,37,204.00	Water Charges (Ranchi Stadium)	5,33,330.00
27,999.00	Website Maintenance	64,889.00
21,000.00	Inspection / Testing Expenses	74,340.00
18,800.00	Tata Steel / Inter College Tournament	0.00
51,00,000.00	C M Relief Fund - COVID 19	0.00
12,03,981.03	Election Expenses	0.00
12,000.00	GST Audit Fees	24,000.00
4,13,859.20	GST & Other Expenses	88,369.56
0.00	Power & Fuel Expenses	4,85,281.00
4,22,15,516.10	TOTAL	3,59,37,179.43



SCHEDULE : F

RECEIPT & PAYMENT ACCOUNT OF Karbonn Jharkhand T-20 Tournament
Held from 15th September to 02nd October 2020

RECEIPT	AMOUNT (Rs.)	PAYMENT	AMOUNT (Rs.)
Twenty First Century Media Pvt. Ltd.	1,98,900.00	Dress	4,285.71
		Gift & Prizes	33,010.00
		Match officials / Support Staff / Selector	5,30,400.00
		Medical Expenses	1,01,230.00
		Fooding	8,18,600.00
		Ground Maintenance	15,150.00
		Media & Communication	4,75,000.00
		Tent & Decoration	12,20,369.96
		Transportation	2,46,051.15
		Printing & Stationery	1,18,038.87
		Power & Fuel Expenses	1,05,860.00
		Misc. Expenses	62,875.95
Net Deficit	37,10,171.64	Ball used	1,78,200.00
TOTAL	39,09,071.64	TOTAL	39,09,071.64

SCHEDULE : G

RECEIPT & PAYMENT ACCOUNT OF Jharkhand Women's T-20 Tournament
Held from 14th to 25th February 2021

RECEIPT	AMOUNT (Rs.)	PAYMENT	AMOUNT (Rs.)
Twenty First Century Media Pvt. Ltd.	3,05,800.00	Dress	33,725.97
		Gift & Prizes	19,645.18
		Match officials / Support Staff / Selector	3,66,200.00
		Medical Expenses	32,026.39
		Mineral Water	360.00
		Upkeep & Maintenance	30,800.00
		Tent & Decoration	6,95,830.80
		Transportation	27,203.14
		Printing & Stationery	43,994.50
		Power & Fuel Expenses	31,200.00
		Misc. Expenses	76,290.00
Net Deficit	11,29,025.98	Ball used	77,550.00
TOTAL	14,34,825.98	TOTAL	14,34,825.98



ANNEXURE - 1

Selection Trials & Conditioning Camp	
Under-19 (Boys)	
Expenses	Amount (Rs.)
TA & DA - Players / Coaches / Trainer / Physio	1,92,000.00
Accommodation	5,91,600.00
Fooding	9,43,700.00
Drinks & Linen	20,338.98
Transportation	43,397.00
Miscellaneous	24,455.00
Coach / Trainer / Physio / Manager	3,25,000.00
Medical Exp. & Kit	3,943.70
Selectors / Ump / Sco / Video Analyst Fees	1,73,000.00
Ball used	36,900.00
Miscellaneous 2019-2020	1,33,483.89
Total	24,87,818.57
Men's Senior	
Expenses	Amount (Rs.)
Accommodation	8,80,800.00
Catering	10,65,350.00
Drinks & Linen	74,610.52
TA & DA - Players / Coaches / Trainer / Physio	2,90,000.00
Transportation	1,45,444.90
Medical Exp.	53,925.00
Ball used	1,54,950.00
Umpire / Scorer / Selector	97,850.00
Miscellaneous	1,00,513.75
Total	28,63,444.17
Women's Senior	
Expenses	Amount (Rs.)
TA & DA - Players / Coaches / Trainer / Physio	8,000.00
Accommodation	48,000.00
Fooding	56,900.00
Transportation	5,517.62
Ground Booking & Maintenance	12,000.00
Miscellaneous	2,000.00
Ball used	16,500.00
Selectors / Ump / Sco / Video Analyst Fees	18,000.00
Total	1,66,917.62
Grand Total	55,18,180.36



ANNEXURE - 2

Expenses	Vijay Hazare Trophy	S. M. Ali T-20 Tournament
	(Rs.)	(Rs.)
Accommodation	14,30,812.32	21,33,447.11
TA / DA to Team Members	3,87,200.00	3,97,600.00
Transportation	6,62,583.84	1,41,471.29
Fooding	3,84,443.00	2,09,153.11
Dress	75,912.00	3,86,287.00
Drinks & Linen	0.00	31,484.75
Masseur	42,000.00	52,000.00
Medical Expenses & Kit	38,391.00	1,64,208.00
Miscellaneous	36,864.00	7,280.00
Printing & Stationery	0.00	7,500.00
Coach / Trainer / Physio / Manager	26,00,000.00	0.00
Match Fees	28,87,500.00	14,43,750.00
Physio Item	0.00	81,448.00
Ball Used	1,02,900.00	83,040.00
Misc. Exp. 2019-2020	43,040.45	3,74,000.00
TOTAL	86,91,646.61	55,12,669.26

ANNEXURE - 3

SENIOR WOMEN'S ONE DAY TOURNAMENT	
Expenses	Amount (Rs.)
Accommodation	35,19,498.28
TA / DA to Team Members	4,60,200.00
Transportation	4,56,900.54
Coach / Trainer / Physio / Manager	10,05,000.00
Dress	2,51,942.00
Doctor & Medical Exp.	19,604.61
Miscellaneous Exps	2,240.00
Misc. Exp. 2019-2020	32,285.00
Total	57,47,670.43



MATCH FEES PAYBLE TO PLAYERS

ANNEXURE - 4

Sl. No.	Name of the Party	Amount (Rs.)
1	Anjum Bano	600.00
2	Anukul Roy	1,93,375.00
3	Aryaman Sen	80,937.00
4	Bal Krishna	1,45,687.00
5	Ishan Kishan	1,93,375.00
6	Kumar Deobrat	1,29,500.00
7	Kumar Kushagra	1,13,312.00
8	Kumar Suraj	96,687.00
9	Md. Nazim Siddiqui	80,937.00
10	Pankaj Yadav	80,937.00
11	Rahul Shukla	1,93,375.00
12	Rajan Deep Singh	1,61,875.00
13	Shahbaz Nadeem	1,93,375.00
14	Shila Boipai	1,750.00
15	Shubham Kumar Singh	97,125.00
16	Sonu Kumar Singh	80,937.00
17	Sumit Kumar	1,61,875.00
18	Sushant Mishra	80,937.00
19	Utkarsh Singh	1,61,875.00
20	Varun Raymond Aaron	1,74,037.00
21	Vikash Kumar Vishal	80,937.00
22	Vikash Singh	1,16,025.00
23	Virat Singh	1,93,375.00
24	Vivek Anand Tiwary	96,687.00
	Closing Balance:	29,09,532.00



OTHER RECEIVABLES

ANNEXURE - 5

Sl. No.	Name of the Party	Amount (Rs.)
1	Ayan Choudhari	4,600.00
2	Abhisarika Srivastava	3,000.00
3	Aditya Singh	81,418.60
4	Harshit Namdev	500.00
5	Priya Kumari	60,000.00
6	Ekta Mondal	6,000.00
7	Multi Id Card	3,550.00
8	Neelam Yadav	6,000.00
9	Philips India Ltd.	5,971.00
10	Royal Orchid Central , Vadodara	4,500.00
11	Sonotel Hotels & Resorts	4,400.00
12	Amalfi Hotels & Hospitality LLP	20,171.00
13	Daksh Electronics Pvt. Ltd.	69,620.00
14	Rajiv Kumar	5,02,800.00
	Closing Balance:	7,72,530.60



ANNEXURE - 6

SUMMARY OF STADIUM

Code	Category	Rate %	Opening Balance as on 01-Apr-2020	Addition : 01st April 2020 to 30th Sept 2020	Addition : 01st Oct. 2020 to 31st Mar. 2021	Total (Rs.)	Depreciation Value			Balance Amount (Rs.)
							Full Rate	Half Rate	Total (Rs.)	
LN	Land and Nursery	0%	19,50,36,931.00	0.00	0.00	19,50,36,931.00	0.00	0.00	0.00	19,50,36,931.00
AB	Academy Block	10%	1,01,95,210.00	0.00	0.00	1,01,95,210.00	10,19,521.00	0.00	10,19,521.00	91,75,689.00
B	Building	10%	1,07,23,89,175.00	2,33,086.32	1,61,66,868.00	1,08,87,89,129.32	10,72,62,226.00	8,08,343.00	10,80,70,569.00	98,07,18,560.32
F	Furniture and Fixture	10%	4,38,33,534.84	41,81,063.46	28,40,187.28	5,08,54,785.58	48,01,460.00	0.00	48,01,460.00	4,60,53,325.58
W	Water Pipeline	15%	34,46,562.20	0.00	0.00	34,46,562.20	5,16,984.00	0.00	5,16,984.00	29,29,578.20
E	Electrical Installation	15%	8,42,53,629.08	3,28,599.76	96,582.78	8,46,78,811.62	1,26,87,334.00	7,244.00	1,26,94,578.00	7,19,84,233.62
T	Tools and Equipment	15%	29,64,459.00	0.00	0.00	29,64,459.00	4,44,669.00	0.00	4,44,669.00	25,19,790.00
BC	Badminton Court, Squash Court & Gymnasium	10%	5,07,14,621.00	22,45,064.45	11,66,350.00	5,41,26,035.45	52,95,969.00	58,318.00	53,54,287.00	4,87,71,748.45
C	Canopy	10%	81,08,000.00	0.00	0.00	81,08,000.00	8,10,800.00	0.00	8,10,800.00	72,97,200.00
S	Solar System	15%	89,60,975.00	55,000.00	0.00	90,15,975.00	0.00	0.00	0.00	90,15,975.00
	TOTAL		1,47,99,03,097.12	70,42,813.99	2,02,69,988.06	1,50,72,15,899.17	13,28,38,963.00	8,73,905.00	13,37,12,868.00	1,37,35,03,031.17



SUNDRY CREDITORS

ANNEXURE - 7

Sl No.	Name of the Party	Amount (Rs.)
1	Dhanbad Cricket Association	25,000.00
2	M/s Abhishek Enterprises	9,450.00
3	M/s Country Cricket Club	4,45,784.00
4	M/s KOOH Sports Pvt. Ltd.	80,000.00
5	M/s Maa Tara Construction	7,10,048.88
6	M/s TCI Express Limited	21,495.00
	Closing Balance:	12,91,777.88



JHARKHAND STATE CRICKET ASSOCIATION
(Formerly Known as Bihar Cricket Association)
Keenan Stadium: Jamshedpur

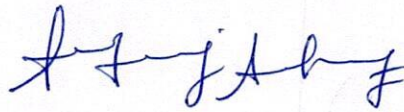
NOTES ON ACCOUNTS

FORMING PART OF THE BALANCE SHEET
AND INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST March 2021

SCHEDULE: VII

1. Provisions have been made for all known liabilities.
2. The expenditures have been accounted on accrual basis.
3. The Income have been accounted for, on accrual basis.
4. There has been no change in the methods of Accounting, followed in the concerned year from the methods followed in the earlier years.
5. Figures have been re- grouped or re-arranged wherever necessary, following the prescribed accounting policy.
6. The depreciation on Fixed Assets have been charged on Written down Value (WDV) method.


(Dr. Nafis Akhtar Khan)
President

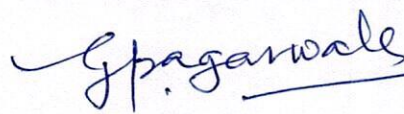

(Sanjay Sahay)
Hony. Secretary

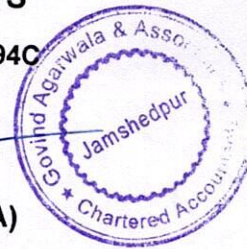

(Partha Sarathi Sen)
Hony. Treasurer

As per report attached

For, **GOVIND AGARWALA & ASSOCIATES**
CHARTERED ACCOUNTANTS

FIRM'S REGISTRATION NO: - 0016940


(GOVIND PRASAD AGARWALA)
PARTNER
M. NO: - 070743



Place: Jamshedpur

Date: 13/07/2021.