

NELIA VEROSHKHA COTTA DO REGO

CHARTERED ACCOUNTANTS

293, St. Francis De Assis Ward, Ilhas, Goa-Velha, Goa 403108, Mobile: 9921344528 Email: veroshkanelia@yahoo.co.in

AUDITORS REPORT TO THE MEMBERS OF GOA CRICKET ASSOCIATION

1. We have audited the attached Balance Sheet of Goa Cricket Association (the Association) as the 31st March, 2019 and the Income and Expenditure Account for the year ended on that date and annexed thereto. These financial statements are prepared from the accounts kept by the Governing body which is the responsibility of the Governing Body. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted the audit in accordance with the auditing standards generally accepted in India. Those Standards required 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. An audit also includes assessing as well as evaluating the overall financial statement presentation. We believe that our audit provides basis for our opinion.
3. As required by the Societies Registration (Goa Daman and Diu) Rules 1980, issued by the Government of Goa, Daman and Diu, in terms of section 21(1) of the Societies Registration Act, 1860, we annex hereto a statement on matters specified in Rule 10 of the said Rules.
4. The Association accounts are regularly maintained in accordance with the provision of the Societies Registration Act, 1860 and the Societies Registration (Goa, Daman and Diu) Rules, 1980.
5. Subject to the Notes on Accounts, in our opinion and to the best of our information and according to the explanation given to us the financial statements give a true and fair view of the State of the Association's affairs as at 31st March 2019 and of its excess of Income over Expenditure for the year ended 31st March, 2019.

Place : Alto-Porvorim, Goa

Date : 05.12.2019



NELIA COTTA DO REGO

CHARTERED ACCOUNTANT

MEM NO: 154698

NELIA VEROSHA COTTA DO REGO

CHARTERED ACCOUNTANTS

293, St. Francis De Assis Ward, Ilhas, Goa-Velha, Goa 403108, Mobile: 9921344528 Email: veroshkanelia@yahoo.co.in

Annexure referred to in paragraph 3 of the Auditors Report to the Members of Goa Cricket Association, on the accounts for the year ended 31st March, 2019.

1. We draw attention to Note 4 in Schedule 7 forming part of the accounts in respect of Income Tax Provision for the year not being made.
2. Vouchers of the Association as on the date up to which the accounts were drawn up and produced before us, are in agreement with the accounts.
3. All books, deeds, accounts, vouchers and other documents/ records to the extent available were produced before us.
4. The Association has compiled a register of its fixed assets. The inventory so maintained is duly certified by the Secretary.
5. We have obtained all information and explanation, which to the best of our knowledge and belief were necessary for the purposes of our audit. The persons required to appear before us in this regard duly complied with the requirement.
6. Based on available information and explanation given to us, none of the property or funds of the association have been applied for objects or purposes other than those of the Association.
7. On the basis of such test checks as we considered necessary, it was found that expenditure incurred on behalf of the Association was sanctioned from time to time by the Managing Committee or other person authorized to do so under the rules and regulations of the Association.
8. The minutes book of the meetings of the general body, governing body/committees, were not made available for our verification.
9. Based on the information given to us, the name and address of the present Secretary with whom communication is to be made are given below:
Mr. Vipul Phadke, Hon. Secretary, Goa Cricket Association, Goa Cricket Academy, Alto- Porvorim, Bardez, Goa 403521.

Place : Alto-Porvorim, Goa

Date : 05.12.2019



NELIA COTTA DO REGO

CHARTERED ACCOUNTANT

MEM NO: 154698

GOA CRICKET ASSOCIATION
Goa Cricket Academy, Alto-Porvorim, Bardez, Goa 403521
Registration No. 585 under the societies Registration Act, 1860

BALANCE SHEET AS ON 31.03.2019

Year 31.03.2018 RUPEES	LIABILITIES	Year 31.03.2019 RUPEES	Year 31.03.2018 RUPEES	ASSETS	Year 31.03.2019 RUPEES
825,754,299.22	CORPUS FUND			FIXED ASSETS : "1"	
-41,122,226.14	Balance b/f	784,632,073.08	680,599,685.00	Balance b/f	666,885,608.00
784,632,073.08	Add(Less) :Excess (Deficit)	6,100,278.98	102,352.00	Add:Additions	97,189,668.65
	for the Year	790,732,352.06	680,702,037.00		764,075,276.65
			NIL	Less: Sales	NIL
32,877,933.60	Current Liabilities & Provisions	65,935,737.95	680,702,037.00		764,075,276.65
16,411,420.00	Board of Control for Cricket in India	NIL	13,816,429.00	Less: Depreciation	12,038,462.00
			666,885,608.00		752,036,814.65
			9,975.00	INVESTMENT :	
				Investments in Shares	9,975.00
				CURRENT ASSETS, LOANS & ADVANCES :	
			79,915,994.00	Advances & Deposits	5,864,640.00
			NIL	Board of Control for Cricket in India	3,907,702.00
			35,934,114.00	Other- Income Tax Paid	35,934,114.00
			39,645,030.91	Tax Deducted at Source	53,007,077.91
			11,530,704.77	Cash and Bank Balances - "2"	5,907,766.45
833,921,426.68	-	856,668,090.01	833,921,426.68	-	856,668,090.01

Refer Schedule "7" for Notes on Accounts

For Goa Cricket Association

As per my Report of even date



NELIA COTTA DO REGO
CHARTERED ACCOUNTANT
Mem. No: 154698


President


Hon. Secretary


Hon. Treasurer

Place : Alto Porvorim
Date : 05.12.2019

GOA CRICKET ASSOCIATION
Goa Cricket Academy, Alto-Porvorim, Bardez, Goa 403521
Registration No. 585 under the societies Registration Act, 1860


INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019


Year 31.03.2018 RUPEES	EXPENDITURE	Year 31.03.2019 RUPEES	Year 31.03.2018 RUPEES	INCOME	Year 31.03.2019 RUPEES
9,061,739.00	To Salaries - " 4"	10,770,957.00	398,891.72	By Bank Interest Received	449,265.00
67,682,303.68	To Expenditure on Objects on Society Tournament Expenses - "5"	156,083,373.19	56,550.00	By Fees - " 3"	84,182.00
7,721,680.29	To Administrative Expenses - "6"	11,062,499.36	101,924,654.00	By Receipts from BCCI	192,533,393.00
48,784,779.89	To Service Tax	NIL	3,564,610.00	By Other Receipts	2,988,730.53
13,816,429.00	To Depreciation	12,038,462.00	41,122,226.14	By Deficit carried to Balance Sheet	NIL
NIL	To Excess carried to Balance sheet	6,100,278.98			
147,066,931.86		196,055,570.53	147,066,931.86	-	196,055,570.53

Refer Schedule "7" for Notes on Accounts


For Goa Cricket Association

As per my Report of even date


NELIA COTTA DO REGO
 CHARTERED ACCOUNTANT
 Mem. No: 154698


 President


 Hon. Secretary


 Hon. Treasurer

Place : Alto Porvorim
Date : 05.12.2019

GOA CRICKET ASSOCIATION
Goa Cricket Academy, Alto-Porvorim, Bardez, Goa 403521

Schedule 1 to the Balance Sheet as on 31.03.2019

FIXED ASSETS :

Sr No	Particulars	Rate %	Balance as on 01.04.2018	Additions More than 180 Days	Less Than 180 Days	Sales/ Deductions	Total	Depreciation	Balance as on 31.03.2019
1	Leasehold Property	-	9,453,555.00	-	-	-	9,453,555.00	105,040.00	9,348,515.00
2	Stadium at Maulinguem	-	445,080,520.00	-	-	-	445,080,520.00	-	445,080,520.00
3	Stadium at Tivim	-	47,988,006.00	-	-	-	47,988,006.00	-	47,988,006.00
	(Under Construction)	-							
4	Ground at Dhargal	-	-	95,784,658.00	-		95,784,658.00	-	95,784,658.00
	(Under Construction)	-							
5	Ground at Sanguem	-	73,090,812.00	-	-	-	73,090,812.00	-	73,090,812.00
6	Building- Panaji	10%	407,427.00	-	-	-	407,427.00	40,743.00	366,684.00
7	Building- Alto Porvorim	10%	30,109,994.00	-	-	-	30,109,994.00	3,010,999.00	27,098,995.00
8	Indoor Stadium	10%	1,107,075.00	-	-	-	1,107,075.00	110,708.00	996,367.00
9	Furniture & Fixtures	10%	8,601,506.00	-	-	-	8,601,506.00	860,151.00	7,741,355.00
10	Machinery	15%	41,110,963.00	2,372.88	-	-	41,113,335.88	6,167,000.00	34,946,335.88
11	Sports Equipments	15%	5,683,895.00	-	-	-	5,683,895.00	852,584.00	4,831,311.00
12	Mobiles	15%	438,178.00	24,576.26	17,500.00	-	480,254.26	70,726.00	409,528.26
13	Air Conditioner	15%	602,187.00	-	336,249.37	-	938,436.37	115,547.00	822,889.37
14	Inverter	15%	96,248.00	-	70,024.00	-	166,272.00	19,689.00	146,583.00
15	Vehicles	15%	3,031,693.00	-	-	-	3,031,693.00	454,754.00	2,576,939.00
16	Solar Heater	15%	20,383.00	-	-	-	20,383.00	3,057.00	17,326.00
17	Computer	40%	63,166.00	56,700.00	897,588.14	-	1,017,454.14	227,464.00	789,990.14
Total			666,885,608.00	95,868,307.14	1,321,361.51	-	764,075,276.65	12,038,462.00	752,036,814.65
Previous Year			680,599,685.00	-	102,352.00	-	680,702,037.00	13,816,429.00	666,885,608.00

NOTE : In case of Leasehold Property Rs. 1,05,040 represents lease premium written off.

GOA CRICKET ASSOCIATION
Goa Cricket Academy, Alto-Porvorim, Bardez, Goa 403521
Schedules forming part of Accounts

Schedule 2 CASH AND BANK BALANCES

Sr. No Particulars	31.03.2019 Rupees	31.03.2018 Rupees
1 Cash in Hand	7,969.66	15,137.66
Bank Balances on Current Account		
2 Madgaum Urban Coop Bank Ltd OD/754	17,018.29	17,018.29
3 South Indian Bank -798	489,445.04	489,445.04
4 Syndicate Bank - 0255	2,118.09	2,412.09
5 Federal Bank Ltd - SB 16180100002395	84,263.00	81,585.00
6 Vijaya Bank - 5008000301000184	148,851.00	148,851.00
7 Yes Bank- 0027887000000013	0.94	0.94
8 Yes Bank- 0027946000000040	316,480.45	3,114,968.45
9 HDFC Bank - 0276	427,978.55	3,160,254.07
10 Yes Bank - 123	168,556.41	156,499.41
11 HDFC Bank - 4026	2,372,297.02	2,581,166.82
Fixed Deposit with		
12 Postal Authorities	7,000.00	7,000.00
13 South Indian Bank	1,865,788.00	1,756,366.00
Total	5,907,766.45	11,530,704.77

Schedule 3 Revenue from Tournaments, Subscriptions, Membership Fees etc

Sr. No Particulars	31.03.2019 Rupees	31.03.2018 Rupees
1 Unsegregate Membership Fees, Subscription etc	84,182.00	56,550.00
Total	84,182.00	56,550.00

Schedule 4 Salaries and Other Amenties

Sr. No Particulars	31.03.2019 Rupees	31.03.2018 Rupees
1 Salaries	9,806,523.00	7,531,695.00
2 Employee P F Contribution	733,687.00	1,233,723.00
3 Employee E S I Contribution	212,787.00	281,041.00
4 Labour Welfare Fund	17,960.00	15,280.00
Total	10,770,957.00	9,061,739.00

GOA CRICKET ASSOCIATION
Goa Cricket Academy, Alto-Porvorim, Bardez, Goa 403521
Schedules forming part of Accounts

Schedule 5 Tournament Expenses - National and Local Tournaments

Sr. No Particulars	31.03.2019 Rupees	31.03.2018 Rupees
1 Travelling, Loading and Boarding	51,022,452.20	23,736,261.72
2 Players Allowance	137,600.00	365,500.00
3 Umpires and Scores	1,210,650.00	1,323,400.00
4 Sports Kit and Others	10,253,444.00	659,408.00
5 Medical Expenses	397,593.11	69,780.00
6 Ground Charges and Groundsmen Expenses	10,834,911.99	2,557,848.20
7 Coaching Camp Expenses	1,322,036.00	685,162.00
8 Miscellaneous Expenses	223,780.00	68,539.80
9 Local Tournaments Expenses	75,560,185.04	36,721,600.96
10 Refreshment Expenses	1,194,690.85	37,107.00
11 GCL Tournament	3,926,030.00	837,879.00
Total	156,083,373.19	67,062,486.68

Schedule 6 Administration and Other Expenses

Sr. No Particulars	31.03.2019 Rupees	31.03.2018 Rupees
1 Electricity Charges	834,256.00	694,639.00
2 Advertisement	82,320.00	46,508.00
3 Bank Charges	1,007.32	2,909.56
4 Printing & Stationery	156,775.03	261,475.00
5 Legal Expenses	350,000.00	50,470.00
6 Postage & Telephone Expenses	431,553.81	114,709.25
7 Professional Fees	7,048,750.00	4,735,783.00
8 Audit Fees	50,000.00	50,000.00
9 Repairs & Maintenance	1,482,697.20	1,403,245.00
10 Insurance	NIL	25,968.00
11 Discount	NIL	80,160.62
12 Vehicle Expenses	533,868.00	246,080.00
13 Interest on Service Tax	NIL	9,732.86
14 Rates & Taxes	NIL	17,500.00
15 Hire Charges	77,322.00	597,217.00
16 General Body Meeting Expenses	11,250.00	NIL
17 Sundries	2,700.00	5,100.00
Total	11,062,499.36	8,341,497.29

GOA CRICKET ASSOCIATION
Goa Cricket Academy, Alto-Porvorim, Bardez, Goa 403521

LIST OF CREDITORS AS ON 31.03.2019

Sr. No	Particulars	RUPEES
1	Aaba Caterers	906,350.00
2	Aatish Chodankar	12,944.00
3	Abdul Distributors	24,480.00
4	Aloysius D'Souza	1,155.00
5	Amal Constructions	143,865.00
6	Angleys	777,644.00
7	Anuradha Redkar	29,902.00
8	Assets Summit Suits	23,800.00
9	Blue Dart Express Ltd	6,513.00
10	Chirag Kenkre & Co	24,611.00
11	Chodankar Hospital & Research Centre	360,700.00
12	Chowgule & Co Pvt Ltd	446,000.00
13	Cricket Association of Pondicherry	226,590.00
14	Damodar Coach Craft Pvt Ltd	768,000.00
15	Dattaram Shetgaokar	13,030.00
16	Design Studio	71,920.00
17	Dev Musco Light	70,800.00
18	Ethenet Express India Pvt Ltd	153,400.00
19	Executive Engineer, DIV XVII (PHE-N)PWD	61,169.00
20	Farukh Ali	29,380.00
21	Furkhan Shah	1,088,280.00
22	Global Computer Services	1,078,754.00
23	Goa Intelligence Security Services	4,465.12
24	Govind Parab	15,000.00
25	Irrigation Products International Pvt Ltd	112,924.00
26	Jitendra Supekar	110,000.00
27	Kalika Krupa	116,500.00
28	Kerkar Enterprises	30,000.00
29	KBS Travels	31,395.00
30	Khushvika Sports	43,010.00
31	kris Manufacturing Company	21,560.00
32	Maberest Hotels Pvt Ltd	222,666.00
33	MA Enterprises	66,825.00
34	Mauli Enterprises	10,000.00
35	Mice Hospitality Services Pvt Ltd	7,884,592.00
36	Rao Associates	50,000.00
37	Online Productivity Solution Pvt Ltd	52,510.00
38	Parag Veluskar	15,000.00
39	Park Prime Hotel/ Chocolate Hotels Pvt Ltd	476,700.00
40	Peerless Hotels Ltd	634,700.00
41	Pafulla Kalangutkar	107,100.00

42 Prakash Decorators	3,708.00
43 Pravin Chari	283,200.00
44 Prime Sports	339,200.00
45 Purushottam Bagwan Associates	10,204,907.00
46 Ramangouda B Patil	18,500.00
47 Ramdas Naik	4,660.00
48 Rizvi Sadan Owners Association	93,955.00
49 Rohit Sawant	448.00
50 Sachin Naik	11,151.00
51 Sameer Sales Corporation	15,388.00
52 Sampada Publicity	12,348.00
53 Santosh Karigar	34,246.00
54 Seasons Hotels & Resorts/ Kaloshi Hospitality	2,474,275.00
55 Selwell Food & Beverages Pvt Ltd	33,900.00
56 SGS Ventures/ Catpro	1,256,700.00
57 Shan Fabrication	27,000.00
58 Sharayu Automobiles	678.00
59 Shekar Malvankar	7,943.00
60 Shivram Combines	220,744.00
61 Shree Kamakshi Caterers	765,000.00
62 Shree Laxmi Electricals	40,000.00
63 Siddesh Adpaikar- Sintia Travels	438,876.00
64 Silvero Dias	26,040.00
65 Soni Hardware & Electricals	46,388.00
66 S & S Hospitality Solution	21,325.00
67 Sulochana B Malhar	224,975.00
68 Sushant Naik	20,480.00
69 Swarup Enterprises	13,000.00
70 Tayamma Services	47,392.00
71 The Andhra Cricket Association	224,291.00
72 The Fern Residency	143,606.00
73 T K Sports Pvt Ltd	8,407,147.00
74 United Medical Stores	186,653.00
75 Varadh Travels	26,136.00
76 Vijay Kholamkar	15,360.00
77 Vijay Khorjuvekar	3,148.00
78 Village Panchayat Penha De Franca	192,000.00
79 Vinod K Lohar	220,000.00
80 Amish Salelkar	5,500.00
81 Amit Morajkar	3,090.00
82 Amit Verma	4,680.00
83 Anish Verlekar	6,000.00
84 Chitanya Barve	2,353.00
85 Damodar Naik	447.00
86 Deepashri Naik	5,173.00
87 Diksha Amonkar	13,612.00
88 Diksha Gawde	19,850.00
89 Divya Naik	14,850.00

90 Durgaprasad Kundaikar	40,000.00
91 Durgesh Prabhu Gaonkar	3,881.00
92 Gayatri Talwar	7,700.00
93 Girish Manjrekar	2,543.00
94 Himachal Pradesh Cricket Association	11,038.00
95 Hiru Mahale	4,030.00
96 Ibtisam Shaikh	12,375.00
97 Jitendra Khandekar	13,828.00
98 Jitendra Shah	10,740.00
99 Mahendra Sinari	14,612.00
100 Mitali Gawander	14,850.00
101 Mohit Redkar	2,250.00
102 Olive Eva	143,600.00
103 Poorva Bhaidkar	8,662.00
104 Pradeep Naroji	30,400.00
105 Pralay Bhagat	14,309.00
106 Prashant Gad	54,000.00
107 Pratik Shirgaonkar	10,970.00
108 Purvaja Verlekar	19,850.00
109 Rajendra Nerulkar	5,049.00
110 Rakshanda Pilankar	5,000.00
111 Ratnakant Naik	5,461.00
112 Rehna Kamat	11,000.00
113 Retention-Shivam Combines	192,976.00
114 Rohit Naik	15,314.00
115 Sanjay Naik	9,229.00
116 Savali Kolambkar	6,187.00
117 Sejal Satardekar	12,375.00
118 Shailendra Parulekar	4,130.00
119 Sharendra Naik	11,010.00
120 Shindiya Naik	14,850.00
121 Sneha Korde	8,662.00
122 Sudesh Prabhudessai	33,099.00
123 Suraj Nandrekar	4,385.00
124 Suryakant J Naik	17,667.00
125 Tanaya Naik	14,850.00
126 Tejashwini Duragad	14,850.00
127 The Mapusa Urban Coop Bank of Goa Ltd	4,654.00
128 Urvashi Govekar	7,700.00
129 Vikas Desai	14,344.00
130 Vinavi Gurav	30,635.00
131 Vishal Kanekar	2,532.00
132 Yatin Kamurlekar	35,025.00
133 GFP	20,000.00

Total

43,425,179.12

LIST OF EXPENSES PAYABLE AS ON 31.03.2019

Sr. No	Particulars	RUPEES
1	Audit Fee Payable	100,000.00
2	Professional Fee Payable	50,000.00
3	Salaries Payable	641,943.50
4	TDS Payable	2,553,879.00
5	Salary TDS	8,363.00
6	DA Allowance	7,368,000.00
7	GST Payable	11,665,395.33
8	EPF Payable	96,014.00
9	ESIC Payable	23,204.00
10	LWF Payable	3,760.00
Total		22,510,558.83

GOA CRICKET ASSOCIATION
Goa Cricket Academy, Alto-Porvorim, Bardez, Goa 403521

LIST OF ADVANCES & DEPOSITS AS ON 31.03.2019

Sr. No	Particulars	Particulars	RUPEES
1	Adam Sheikh		10,000.00
2	Auro LED		24,065.00
3	Gauri Car Centre		61,298.00
4	Gemini Motors		21,000.00
5	Goa Bagayatdar Sahakari Kharedi Vikri Saunstha		30,000.00
6	Goa Cement Work		70,000.00
7	Ha Ko Enterprise		570,133.00
8	Idea Cellular Ltd.		806.00
9	Manohar Naik		165,209.00
10	M/s Selection		8,000.00
11	Prabhakar Nadkarni		375,000.00
12	Rabi Shankar Prasad		316,807.00
13	Sai Ram Caterers (Ramesh Channamanoor)		15,000.00
14	Sanjay Kanekar		158,550.00
15	Santosh Fhaldesai		20,000.00
16	Secunderabad Hotels Pvt. Ltd./ Minerva Grand		6,200.00
17	Sports Unlimited		335,422.00
18	Sudin Kamat		212,573.00
19	The Golden Palms Hotel		124,579.00
20	United Cricket Club		25,800.00
21	Vrinda Parab		105,026.00
22	Achit Shigwan		3,690.00
23	Akshata Raikar		11,386.00
24	Amogh Dessai		1,440.00
25	Anagha Arlekar		23,434.00
26	Baroda Cricket Association		45,091.00
27	Darshan Misal		1,440.00
28	Hrishikesh Naik		1,440.00
29	Keenan Vaz		1,440.00
30	Lakshay Garg		1,440.00
31	Rajshekhar Harikant		1,440.00
32	Rutvik Naik		1,440.00
33	Sagun Kamat		1,440.00
34	Saroj D. Rai		144,086.00
35	Sayed Abdul Majid		19,040.00
36	Srinivas Fadte		1,440.00
37	Subhash Phaldessai		300,000.00

38 The Karnataka State Cricket Association	215,765.00
39 Villas Dessai	541,772.00
40 Vinay Gaonkar	19,909.00
41 Vishamber Kahlon	2,250.00
42 Deposits	8,000.00
43 Gauri Car Centre (Deposits)	50,000.00
44 Anand Archrekar	24,000.00
45 Bus Purchase	1,578,000.00
46 Pushkar Sawant	1,000.00
47 Ryan Dsouza	100,000.00
48 Tracy Fernandes	44,985.00
49 Vinita Tari	49,897.00
50 Other Receivables	13,907.00
Total	5,864,640.00

GOA CRICKET ASSOCIATION

Goa Cricket Academy, Alto- Porvorim, Bardez, Goa 403521

Registration No. 585 under the societies Registration Act, 1860

Schedule "7"

Notes to the accounts for the year ended 31st March 2019

1. Statement of significant accounting policies:

a. Fixed Assets and depreciation:

Fixed assets are stated at their respective written down values. Depreciation is provided at rates and in the manner specified in Appendix 1 read with Rule 5 of the Income Tax Rules 1962.

b. Income Outstanding, Loans and Advances:

Income Outstanding, loans and advances are shown after making adequate provision for dues which are doubtful of recovery.

c. Income:

Income from club membership fees, players registration fees and advertisement are accounted on accrual basis.

d. Expenditure:

Interest on loans, certain non-cash charges such as depreciation, provision for doubtful debts and loans and advances and expenditure on tournaments reimbursable to representatives of Association for which either statement of expenses have been received from the Association or where any advance was given to meet such expenditure and a reasonable estimate of such expenditure could be made by the Association are accounted on accrual basis.

2. Goa Cricket Association Receipts / Grants from Board of Cricket Control of India is subject to reconciliation and confirmations.

3. TDS Payable is subject to reconciliation and payment to Government.

4. No Income Tax Provision has been made in the books of accounts for the current year.

5. Insurance claim has been lodged for the One Day International, 24th Oct 2010, which was abandoned due to rains/wet pitch, is yet to be settled and the same has not been accounted.

6. Balances in sundry debtors, loans and advances, Deposits and sundry creditors are subject to confirmations, and or reconciliation, as completion of consequential adjustments, if any, will be made.

7. Figures of Previous year have been regrouped and reclassified where necessary.

As per my Report of even date

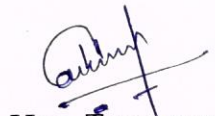
For Goa Cricket Association



NELIA COTTA DO REGO
CHARTERED ACCOUNTANT
Mem. No: 154698
Place : Alto Porvorim
Date : 05.12.2019


President


Hon. Secretary


Hon. Treasurer