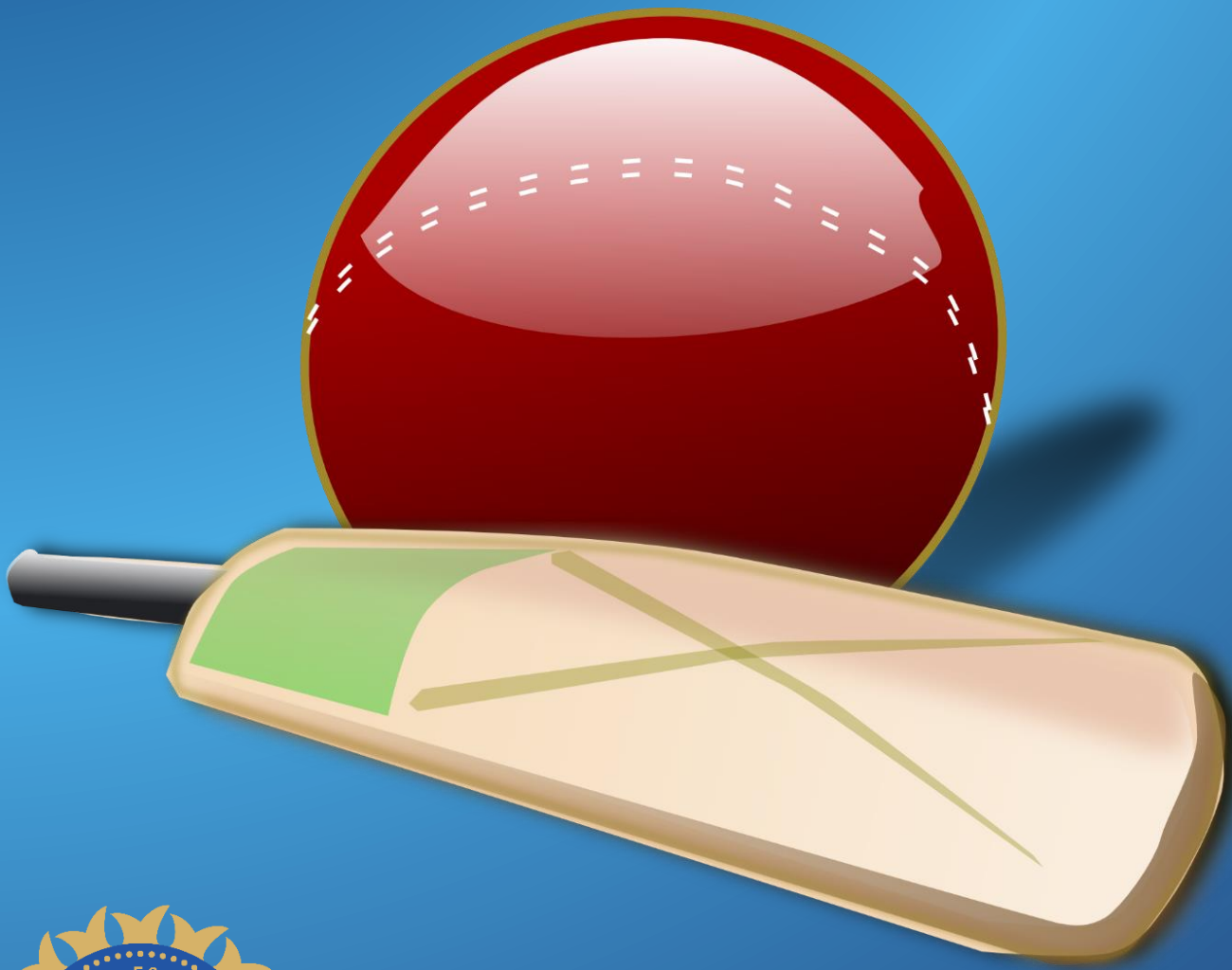


# GOA CRICKET ASSOCIATION



Annual Report 2020-21



Affiliated to the BCCI



**SANGUEM GROUND**



**PANJIM GYMKHANA**



**GCA GROUND PORVORIM**



**DHARBANDODA CRICKET GROUND**



**MASHEM CRICKET GROUND**







# GOA CRICKET ASSOCIATION

AFFILIATED TO  
THE BOARD OF CONTROL FOR CRICKET IN INDIA  
(Society Regd. No. 585)



Hon. Secretary  
Shri. Vipul Phadke

President  
Shri. Suraj Lotlikar

Hon. Treasurer  
Shri. Paresk Phadke

08/08/2021

## NOTICE

Notice is hereby given for the Annual General Body Meeting of Goa Cricket Association to be held at 10.30 a.m. on Sunday, 29<sup>th</sup> August 2021.

## AGENDA

1. To read and confirm the minutes of the previous General Body Meeting 27<sup>th</sup> September 2020
2. To receive and adopt the Audited Statement of accounts of Goa Cricket Association.
3. To appoint an Auditor and Internal Auditor and fix their remuneration.
4. To appoint an Ombudsman.
5. To transact any other business that may be allowed by the chair.

  
Vipul Phadke  
Hon. Secretary



## Note:

1. In view of the COVID -19 and increasing number of cases in Goa, the AGM will be a virtual meeting by remote communication through internet webcast. Details of the links to join the AGM will be sent to all members by email prior to the meeting date.
2. Any member who wishes to raise any queries regarding the annual report or the statement of accounts or any other matter at such a meeting of AGM are required to submit the same in writing to the Hon. Secretary 10 days prior to AGM. Only written queries received by due date will be entertained at the time of AGM.
3. Any life member wishing to attend the meeting are required intimate his desire to do so to the Hon. Secretary at least 10 days in advance."

Enclosed copy of the GCA Annual Report 2020-21

GCA Annual Report 2020-21 is uploaded on  
GCA Website: [www.goacricketasassociation.co.in](http://www.goacricketasassociation.co.in)

'Goa Cricket Academy' Alto Porvorim Bardez, Goa - 403 521, (India)  
TEL : 091 0832 2416844 / 2415984  
E-mail : [goacricketasassociation@rediffmail.com](mailto:goacricketasassociation@rediffmail.com) Website : [www.goacricketasassociation.co.in](http://www.goacricketasassociation.co.in)





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## From the President's Desk

*Dear Friends,*



*A very warm welcome to each and every one of you. It gives me great pleasure to greet you all at the Annual General Body Meeting of The Goa Cricket Association.*

*It is the second year in a row that I will be missing the intimacy and warmth of face-to-face interaction with you, because of the Covid-19 Pandemic. However, the virtual format has enabled all our Club members and Life members to participate in the AGM from the safety of their homes.*

*Friends, we are in the midst of a humanitarian crisis. Its scale, severity and geographical spread are unseen in a century. It has filled the hearts of all Indians with enormous pain and grief. Several of our colleges, ex-players, have borne the brunt of this pandemic. Within our one large GCA family, the suffering of any member becomes sufferings of all. Today, I and my managing committee offer our heartfelt condolences to all those in our GCA family who have lost their loved ones to this Pandemic.*

*I am happy to report that, even in a challenging environment, we kept working and to our commitment to create Infrastructure, so that when the Pandemic ends, we can plan our activities more effectively, and many of such Infrastructure are nearing completion.*

*To achieve this, the most essential resource we had-which is also the most useful resource-is a positive mindset. In trying times like these, Positivity, acts like a highly effective medicine. Despair weakens us, determination strengthens us, negativity numbs us with pessimism and inaction. Positivity provides us with hope and confidence. Our ancient civilization has survived many crises in its long history because our forefathers had unlimited positivity and self-belief. I request every one of our GCA family to be positive.*

*I thank all my colleagues in the Managing Committee, Club members and Life members for their consistent and resolute support and their immense encouragements.*

*With Warm Regards,*

**Shri. Suraj Lotlikar**  
President







INAUGURAL MANOHAR PARRIKAR TROPHY 2021 HELD AT GCA GROUND PORVORIM



ADVOCATES T-20 CRICKET LEAGUE 2021 HELD AT GCA GROUND PORVORIM





## From the Secretary's Desk



*Dear Members,*

As we look back on a tough year of 2020, it gives me immense pleasure to see that we have sailed through these rough tides. On the way, we lost some really close ones some people who were passionate about this game and admired it, are not with us here today. But we have to continue our journey.

In October 2020 as BCCI announced the schedule, we started preparing for our camps. The SOPs laid down by BCCI & the State Govt were followed and our practice began. Even during Camp, the safety of our players was our utmost priority and sanitisation of the best quality was brought into practice. In the tournament we won some and lost some, but overall

performance was better than previous years. One of our boys, Suyash Prabhudesai was also selected for the RCB camp and had the privilege to train along the Indian Captain Virat Kohli.

The lockdown during the Covid-19 crises was a rough phase for most but every cloud has a silver lining. The GCA got enough time to improve on its infrastructure. We developed grounds in rural areas like Dharbandhora and Mashem. All these grounds will now have green outfield and Turf pitches. All these works were taken up considering the large number of matches that we have in Goa. We want to give each and every school and club player in Goa, the same standard of playing environment & Turf pitches that our State team players have. So that when the transition from school to state team is made, the players are not taken by surprise by a different type of playing condition. As the administrative head, I also had time to improve the functioning of our offices. We have brought in accountability, transparency and have put many processes in place. This will serve as an efficient system for the future committees.

One of our biggest aim is to have our own academics across 9 different locations in Goa where we teach youngsters on a regular basis. Also a residential academy at the PCA which will have state of the art facilities and grooms the best boys handpicked from these 9 academies right from the age of 14. We are working very hard on this project and By the end of the year 2021, we will atleast have 4-5 academies in action.

*With Warm Regards,*

Shri. Vipul Phadke  
Hon. Secretary







*Panjim Gymkhana Ground Pitch and Ground Preparation*







## From the Treasurer's Desk



*Dear Members,*

*It is a pleasure to address you as the Hon. Treasurer of this esteemed Association.*

*I am pleased to inform you that The Ministry of Finance-Government of India has awarded The Goa Cricket Association with a Certificate of Appreciation for prompt filing of returns and payment of Goods and Services Tax (GST).*

*I am grateful to the BCCI, for its prompt payments to the GCA which has enabled us to run our operations smoothly. The Surplus funds have been invested in Bank Fixed Deposits for future use.*

*We have disbursed the Grants to the eligible Clubs as per the Pattern of Assistance and Pattern of Spending Policy approved by the General body. I believe that the said grants would be utilized for the best development of Cricket in the State of Goa. I assure my best support to our affiliated Clubs in the form of Grants, distribution of Sports Kits & apparel, support in organizing Cricket tournaments, and providing other infrastructure for the development of Cricket.*

*The Finance Committee and the Managing Committee have formulated and approved the Policies for Fees, Allowances and Privileges. These policies will help GCA to run more effectively and efficiently. A Project Management Cell comprising of reputed Professionals was formulated to independently oversee and ensure that the tendering procedures relating to various Infrastructural Development works are complied with.*

*We have further streamlined the accounting and financial reporting systems which has enabled us to present the Financial Statements promptly. I feel privileged to place the Audited Financial Statements and the Annual report FY 2020-21, before you and I am happy to report that this year we have an excess of Income over expenditure of Rs 32 Crores.*

*I express my heartfelt condolences to the members who have lost their loved ones in this Covid-19 Pandemic and I pray to the Almighty to protect us and our families during these troubled times.*

*I would like to sincerely thank the Board of Control for Cricket in India (BCCI), GCA Affiliated Clubs, Managing Committee Members, Employees, Auditors, Cricket Professionals, Consultants and everyone else for their continued support during the year.*

*Regards,*

**Paresh Phadte**  
**Hon. Treasurer**





## Managing Committee Members



**Shri. Suraj Lotlikar**  
President



**Shri Shamba Molu Naik Desai**  
Vice President



**Shri. Vipul Phadke**  
Hon. Secretary



**Shri Sayed Abdul Majid**  
Hon. Joint Secretary



**Shri. Paresh Phadte**  
Hon. Treasurer



**Shri Mohan Chodankar**  
Member



**Shri. Suresh Mahadevan**  
Indian Cricket Association  
Representative



**Smt. Sangeeta Manzrekar**  
Indian Cricket Association  
Representative



**Smt. Monisha T.M**  
Deputy Accountant General of Goa  
Comptroller and Auditor General of India  
(C&AG) Representative.







**Shri Harish Shinde**  
Chief Executive Officer (C.E.O)



**CA. Aniket L. Salgaonkar**  
[B. Com, A.C.A, C.S(Fin)]  
Chief Financial Officer (CFO)



**Shri. Prakash Mayekar**  
Director of coaching and  
Cricket Operations



**Shri. Gokuldas Kenkre**  
(HR and Admin Consultant)



**Shri. Deoram Narayan Angade**  
Principal District & Sessions Judge (Retired)  
Ombudsman cum Ethics Officer



**Shri. Suryakant Naik**  
(BCCI Curator)  
GCA Ground Head Supervisor

**STATUTORY AUDITORS**

NELIA VEROSHA COTTA DO REGO  
CHARTERED ACCOUNTANTS  
Goa Velha, Goa

**INTERNAL AUDITORS**

CHIRAG KENKRE & CO  
CHARTERED ACCOUNTANTS  
Panaji-Goa

**GST AUDITOR**

SILVERIO FLORENCIO DIAS  
CHARTERED ACCOUNTANT  
Panaji-Goa





## Employee Details

<b>CEO</b>	Harish Shinde	<b>CFO</b>	CA. Aniket Salgaonkar
<b>Administration</b>		<b>Director of Coaching and Cricket Operations</b>	Prakash Mayekar
1 Achiket Desai			
2 Kamlesh Narsule			
3 Patsy Fernandes		<b>Accounts</b>	1 Kajal Sawant
4 Rajesh Redkar			2 Greta Pinto D'souza
<b>Office Assistant</b>		<b>Video Analyst</b>	1 Satosh Karigar
1 Vivek Vengurlekar			2 Pratik Shirgaonkar
2 Amarnath Bagkar		<b>Groundsman</b>	1 Anand Achrekar _Mechanic
<b>Coach</b>			2 Rajan Assagaonkar
1 Anuradha Redkar (Margao)			3 Aatish Chodankar
2 Sarvesh Naik (Margao)			4 Gopal Gawas
3 Kashinath Chari (Porvorim)			5 Bhimabai
4 Santoshi Rane (Porvorim)			6 Rajbi Attar
<b>Supervisor (Porvorim)</b>			7 Santosh Kubal
1 Mantesh Bawche		<b>Housekeeping</b>	1 Khatun Bi Culugad
<b>Supervisor (Sanguem)</b>			2 Vinita Tari
1 Siddesh Naik			3 Abida Kulmi
<b>Drivers</b>			4 Devamma Sharma
1 Mahesh Pujari			5 Mallamma L. Gaddi
2 Rohidas Matondkar			6 Mamataj Fakrusab
<b>Gymnasium Trainer</b>			Varikathth
1 Dinesh Kambli			



## COACHES



**Shri. Rajesh Kamat**  
Under 19 Coach



**Shri. Sharad Pednekar**  
Junior Director



**Shri. Dodda Ganesh**  
Head Coach Ranji Team



**Smt. Anuradha Redkar**  
Women's Coach



**Shri. Robin D. Souza**  
Bowling Coach



**Shri. Swapnil Asnodkar**  
Coach Under 19 Batting Coach

<i>Name</i>	<i>Designation</i>
Mahabaleshwar Korgaonkar	Asst Coach Ranji
Rupesh Sarvankar	Asst Coach Under 19
Rahul Keni	Asst Coach Under 20
Pratiksha Gadekar	Asst Coach Women's
Salma Divkar	Trainer
Vivek Kumar Mishra	Physio Ranji
Anushree Desai	Physio Women's
Durgadas Kundaikar	Video Analyst Under 19
Sataosh Karigar	Video Analyst Ranji
Arjun Basu	Trainer Ranji
Bhupesh Kamat	Meuser Ranji





### *SYED MUSTAQ ALI TROPHY TEAM*



### *GOA SENIOR TEAM (WOMENS)*





## VIJAY HAZARE TROPHY TEAM



*After a long wait for 7 years, Shika Pandey Debut for the Nation in Test cricket*





***Shikha Pandey, the girl who emerged from Goa and rattled world cricket.***

### ***An inspirational journey of India's Shikha Pandey.***

*The undying passion for serving your nation makes ordinary people do extraordinary things in life. There is no better way to explain this phrase other than revisiting the journey of India's bowling sensation, Shikha Pandey. Coming from a laid-back state of Goa, a place familiar with white sand beaches and turquoise water; the widespread muddy football fields never really delighted her. The young girl's heart was pinned on a slightly different field albeit the same color. Nothing could give her more happiness than the smell of a brand-new cricket ball and the 22 yards. And just like the famous saying that goes around, the only difference among the impossible and possible lies in a person's determination. This young kid had grit and determination as*

*she scripted an incredible journey from an intellectual student, to an electrical engineer, an Air Force officer and finally India's pace bowler. The journey that is truly an inspiration to millions to people all around the world.*

*The early days After consistently recording 90 percent of marks in her academics, cricket was always going to be a difficult option for the Pandey household. However, it was her father's love for the sport combined with her passion for emulating the heroes of the game that led her into the game. Like most of the players, it was the never-ending hours of street cricket with the neighboring boys that worked wonders for Shikha, and she slowly graduated from local cricket to professional cricket. And, at the tender age 17, she was drafted into the squad for the Senior Women's team of Goa to compete in the BCCI domestic matches.*

*Just as her cricket career was settling down, it was all about managing time for this multi-talented prodigy as she juggled among her training sessions and the practicals at the Goa College of Engineering. The right arm medium pacer was studying in the second year of her Bachelor's degree in Electronics and Electric Engineering at the city college with a sole mission of getting into the Air Force.*







*Suyash With Indian Captain Virat Kohli*

### ***Son of Goan Soil now proudly a part of Royal Challengers Bangalore (RCB)***

*Everything comes to you at the right time! Couple of years ago, then a young 21-year-old Suyash Prabhudessai from Ponda was the lone Goan to be drafted in the Indian Premier League auction. Suyash watched the entire auction from start till the end, however, he went unnoticed and wasn't picked by any franchises that evening.*

*Dejected and heartbroken, Suyash was in disbelief as no clubs showed any interest in the young lad. But then he realized there were better cricketers than what he was. It was just a start towards a long journey for the young Goan lad, who kept striving and giving his best, and the rewards finally paid off on this season.*

*Suyash Prabhudessai was picked by Royal Challengers Bangalore for IPL 2021 at a base price of Rs 20 lakh. The journey, which began couple of years ago, finally seems to have seen the light.*

*Earlier Goa had seen Swapnil Asnodkar and Shadab Jakati have successful stints at their respective clubs and now with the selection of Suyash, this will be a new beginning for Goan cricket as the story of this young lad will hopefully inspire many.*

*He is the only fourth cricketer from Goa to have landed an IPL contract, the 23-year old Suyash Prabhudessai is known for his ability to score quick runs later down the batting order. While his finishing ability is a major green tick, his ability to bowl a few handy overs makes him the perfect candidate to play in the lower middle order.*





## SENIOR MENS

### SYED MUSHTAQ ALI TROPHY 2020-21 AT INDORE

CAMP START DATE	CAMP END DATE	VENUE OF CAMP	HEAD COACH	ASST. COACH	PHYSIO	MASSUER	TRAINER	VIDEO ANALYST
29TH OCT 2020	29TH DEC 2021	GCA GROUND PORVORIM	DODDA GANESH	MAHABALESHWAR KORGAONKAR/ NINAD PAWASKAR	VIVEK MISHRA	BHUPESH KAMAT	ARJUN BASU	SANTOSH KARIGAR

VS	WIN	LOSS	VENUE	POINTS
MADHYA PRADESH	0	1	HOLKAR STADIUM	0
SERVICES	1	0	EMERALD HEIGHTS	4
SAURASHTRA	0	1	HOLKAR STADIUM	0
RAJASTHAN	1	0	HOLKAR STADIUM	4
VIDARBHA	1	0	EMERALD HEIGHTS	4

NO. OF MATCHES	5
NO. OF WINS	3
NO. OF LOSSES	2
POINTS	12
STANDING	3



## VIJAY HAZARE TROPHY 2020-21 AT SURAT

CAMP START DATE	CAMP END DATE	VENUE OF CAMP	DIRECTOR	ASST. COACH	PHYSIO	MASSUER	TRAINER	VIDEO ANALYST
29TH OCT 2020	29TH DEC 2021	GCA GROUND PORVORIM	PRAKASH MAYEKAR	MAHABALESHWAR KORGAONKAR/ NINAD PAWASKAR	VIVEK MISHRA	BHUPESH KAMAT	ARJUN BASU	SANTOSH KARIGAR

VS	WIN	LOSS	VENUE	POINTS
BARODA	0	1	KHOLVAD GYMKHANA	0
GUJARAT	0	1	LALBHAI CONTRACTOR	0
CHHATTISGARH	0	1	KHOLVAD GYMKHANA	0
TRIPURA	1	0	LALBHAI CONTRACTOR	4
HYDERABAD	0	1	PITHAWALA GROUND	0

NO. OF MATCHES	5
NO. OF WINS	1
NO. OF LOSSES	4
POINTS	12
STANDING	4





## SENIOR WOMENS

### SENIOR WOMENS ONE DAY TOURNAMENT 2020-21 AT JAIPUR

CAMP START DATE	CAMP END DATE	VENUE OF CAMP	COACH	ASST. COACH	PHYSIO	TRAINER
22ND JAN 2021	1ST MAR 2021	GCA GROUND PORVORIM	ANURADHA REDKAR	PRATIKSHA GADEKAR	ANUSHREE DESAI	SALMA DIVKAR

VS	WIN	LOSS	VENUE	POINTS
CHANDIGARH	1	0	KLSAINI STADIUM	4
RAJASTHAN	1	0	KLSAINI STADIUM	4
MAHARASHTRA	0	1	RCA ACADEMY	0
UTTAR PRADESH	1	0	SAWAI MANSINGH	4
ANDHRA PRADESH	0	1	RCA ACADEMY	0

NO. OF MATCHES	5
NO. OF WINS	3
NO. OF LOSSES	2
POINTS	12
STANDING	2



# GCA starts online training for players

Paresh.Mokani@timesgroup.com

**Panaji:** With life coming to a standstill following the coronavirus pandemic, the Goa Cricket Association has introduced an online training programme and fitness regime to keep players active.

"I had a talk with the GCA president and secretary, and we were clear that we must come up with something to keep the players

## A NEW TRIAL

occupied. I gave them suggestion that during lockdown, we can work on their rehabilitation, improve their fitness and introduce something that can be achieved with online help," said **Praakash Mayekar**, GCA's director of coaching and cricket operations.

Once Mayekar got the green signal from GCA, he

started with Ranji Trophy players and probables.

"I get reports of players every day and at the end of tournaments. I consulted

with our physio Vivek Mishra (Ranji team), women's physio Anushree Desai and trainer Salma Divkar and set a program for each player, depending on their final fitness reports," said Mayekar.

Mayekar also consulted coaches like Robin D'Souza, Rahul Kenny, Anant Tambekar, Anuradha Redkar, Rajesh Kamat, Ninad Pawaskar and Ranji coach Dodda Ganesh over the phone.

"Our season is more or less over. It was important to speak to the coaches. They were very happy with the idea. I know about each and every player on a daily basis as all coaches report to me. I knew about all players, but we

still asked players to send updates," said Mayekar.

Mayekar has put in a programme for rehabilitation, agility, endurance and strength training, and asked players to do shadow practice, train with hanging balls, besides the regular drills.

"Each player follows it and sends their feedback through video. I monitor and suggest improvement, if any correction is needed during training. We will have a fitness test once the lockdown is over," he said.

Buoyed by its implementation during the first week, Mayekar extended the programme for boys and girls U-16, U-19, U-20, U-23 and women.

"It started with around 35 players and the system worked. We cannot allow players to be idle," said Mayekar.



## Online Fitness and Training Camp Held for Ranji Players During Lockdown



## Covid Test Done of Players Before Start of The Season







*Team Goa in Indore For Syed Mushtaq Ali Trophy 2020-21*







*Team Goa in Surat for Vijay Hazare Trophy 2020-21*







*The President addressing team before the start of the Season*



*Ishan Gadekar debut for Goa for Vijay Hazare Tournament*







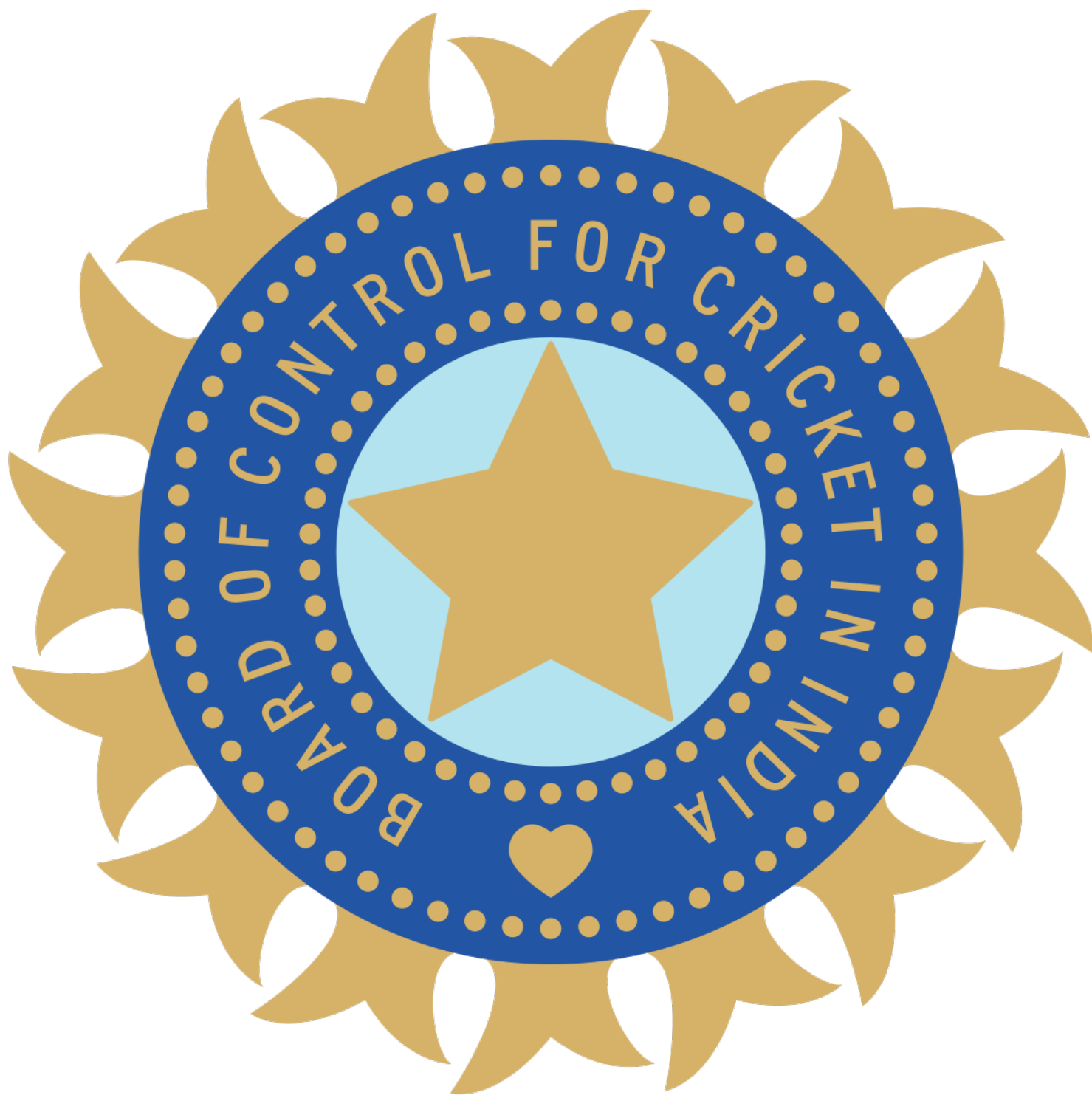
*1<sup>st</sup> Practice Session at Panjim Gymkhana*



*Outdoor Net Preparation at Panjim Gymkhana Ground*













*Veteran match at Panjim Gymkhana*







## Government of India Ministry of Finance



The Central Board of Indirect Taxes and Customs conveys its appreciation to M/s **GOA CRICKET ASSOCIATION** having GST registration number **30AAAAG2315D1ZP** for their prompt filing of returns and payment of Goods and Services Tax upto the year ending 31<sup>st</sup> March 2021, thereby substantially contributing to building a strong and resilient nation.



**M. Ajit Kumar**  
Chairman (CBIC)







## **NELIA VEROSHKAKOTTA DO REGO**

### **CHARTERED ACCOUNTANT**

293, St. Francis De Assis Ward, Ilhas, Goa-Velha, Goa 403108, Mobile:9921344528

Email:veroshkanelia@yahoo.co.in

#### **AUDITOR'S REPORT**

To

The Members of

Goa Cricket Association

#### **Report on the Audit of the Financial Statements**

1. We have audited the attached Balance Sheet of 'Goa Cricket Association' (hereinafter referred to as 'Association') as on 31<sup>st</sup> March, 2021, the Income and Expenditure Account for the year then ended, Cash Flow Statement for the year then ended and notes to the financial statements annexed thereto. These financial statements are prepared from the books of accounts maintained by the Governing body, which is the sole responsibility of the Governing Body. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our 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 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.
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, a statement on matters specified in Rule 10 of the said Rules has been annexed hereto.





## **NELIA VEROSHKKA COTTA DO REGO**

### **CHARTERED ACCOUNTANT**

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*293, St. Francis De Assis Ward, Ilhas, Goa-Velha, Goa 403108, Mobile:9921344528*

*Email:veroshkanelia@yahoo.co.in*

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4. The Association's 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 attached to the financial statements, 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 Association's affairs as at 31<sup>st</sup> March 2021, of its excess of Income over Expenditure for the year ended 31<sup>st</sup> March, 2021 and its cash flows for the year ended 31<sup>st</sup> March, 2021.

Sd/-

Place: Alto-Porvorim, Goa

NELIA COTTA DO REGO

Date: 31.07.2021

CHARTERED ACCOUNTANT

MEM NO: 154698

(UDIN: 21154698AAAABF4013)







## **NELIA VEROSHKKA COTTA DO REGO**

### **CHARTERED ACCOUNTANT**

*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 31<sup>st</sup> March, 2021.

1. No Income tax provision has been made in the books of accounts for the year ended 31<sup>st</sup> march 2021 since association is registered u/s 12AA(1)(b)(i) of Income Tax Act 1961 as charitable trust and total contribution has been applied for the objects of the trust. Reference may be drawn to Note 4 of Schedule 8 forming part of the financial statements.
2. All books, deeds, accounts, vouchers and other documents/ records necessary for the purpose of audit were produced before us.
3. Vouchers of the Association as on 31<sup>st</sup> March 2021 produced before us, are in agreement with the books of accounts maintained by the Association.
4. The Association has maintained a register of its fixed assets. The inventory so maintained is duly certified by the Hon. 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 same.
6. Based on information available and explanations 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 made and maintained as per the rules and regulation of the society.





**NELIA VEROSHKKA COTTA DO REGO**  
**CHARTERED ACCOUNTANT**

293, St. Francis De Assis Ward, Ilhas, Goa-Velha, Goa 403108, Mobile:9921344528

Email:veroshkanelia@yahoo.co.in

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 made and maintained as per the rules and regulation of the society.
9. Based on the information given to us, name and address of the present Secretary with whom communication is to be made has been given below:  
Mr. Vipul Phadke, Hon. Secretary,  
Goa Cricket Association,  
Goa Cricket Academy,  
Alto- Porvorim, Bardez, Goa 403521.

Sd/-

Place : Alto-Porvorim, Goa

NELIA COTTA DO REGO

Date : 31.07.2021

CHARTERED ACCOUNTANT

MEM NO: 154698

(UDIN: 21154698AAAABF4013)







**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 31.03.2021**

Year 31.03.2020 RUPEES	EXPENDITURE	Year 31.03.2021 RUPEES	Year 31.03.2020 RUPEES	INCOME	Year 31.03.2021 RUPEES
9,855,355.00	To Salaries - " 5"	13,851,049.00	640,683.00	By Bank Interest Received	2,180,590.00
163,502,856.40	To Expenditure on Objects on Society Cricket Development & Tournament Expenses - "6"	102,806,766.26	23,000.00	By Fees - " 4"	27,000.00
31,099,274.72	To Administrative Expenses - "7"	109,606,439.44	197,260,942.00	By Receipts from BCCI	557,059,494.00
11,027,639.49	To Depreciation	10,042,422.00	736,767.77	By Other Receipts	93,347.08
NIL	To Prior Period Adjustments	177,840.67	9,809,384.00	By Prior Period Adjustments	NIL
NIL	To Excess carried to Balance sheet	322,875,913.71	7,014,348.84	By Deficit carried to Balance Sheet	NIL
215,485,125.61	-	559,360,431.08	215,485,125.61		559,360,431.08

Refer Schedule "8" for Notes on Accounts

As per my Report of even date

For Goa Cricket Association

Sd/-  
NELIA COTTA DO REGO  
CHARTERED ACCOUNTANT  
Mem. No: 154698  
( UDIN: 21154698AAAAABF4013 )

Sd/-  
Suraj Lotlikar  
President

Sd/-  
Vipul Phadke  
Hon. Secretary

Sd/-  
Paresh Phadte  
Hon. Treasurer

Place : Alto Porvorim  
Date : 31.07.2021





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

**BALANCE SHEET AS ON 31.03.2021**

Year 31.03.2020 RUPEES	LIABILITIES	Year 31.03.2021 RUPEES	Year 31.03.2020 RUPEES	ASSETS	Year 31.03.2021 RUPEES
790,732,352.06	CORPUS FUND			FIXED ASSETS : "1"	
-7,014,348.84	Balance b/f	783,718,003.22	608,264,150.65	Balance b/f	599,870,868.56
783,718,003.22	Add(Less) : Excess (Deficit) for the Year	322,875,913.71	2,634,357.40	Add: Additions	104,096,243.99
			610,898,508.05	Less: Deductions	703,967,112.55
67,596,744.17	Current Liabilities & Provisions		NIL		11,433,873.15
19,826,916.96	Board of Control for Cricket in India	48,621,914.81	610,898,508.05	Less: Depreciation	692,533,239.40
		24,710,441.22	11,027,639.49		10,042,422.00
			599,870,868.56	CAPITAL WORK IN PROGRESS :	
				Capital Work in Progress - "2"	98,100,547.00
				INVESTMENT :	
			9,975.00	Investments in Shares	9,975.00
				CURRENT ASSETS, LOANS &	
				ADVANCES :	
			5,792,241.00	Stock of Sports Goods	1,737,275.00
			407,493.00	Sundry Debtors	5,279.00
			8,357,516.00	Advances	4,798,417.18
			73,000.00	Deposits	63,000.00
			NIL	Income Tax Refund Receivable	60,536,146.00
			36,808,614.00	Other- Income Tax Paid	NIL
			71,764,810.91	Tax Deducted at Source	50,551,534.77
			3,874,481.88	Cash and Bank Balances - "3"	281,633,281.61
871,141,664.35	-	1,179,926,272.96	871,141,664.35		1,179,926,272.96

Refer Schedule "8" for Notes on Accounts

As per my Report of even date

For Goa Cricket Association

Sd/-  
NELIA COTTA DO REGO  
CHARTERED ACCOUNTANT  
Mem. No: 154698  
( UDIN: 21154698AAAAABF4013)

Place : Alto Porvorim  
Date : 31.07.2021

Sd/-  
Suraj Lotlikar  
President

Sd/-  
Vipul Phadke  
Hon. Secretary

Sd/-  
Paresh Phadte  
Hon. Treasurer







GOA CRICKET ASSOCIATION			
Goa Cricket Academy, Alto-Porvorim, Bardez, Goa 403521			
Registration No. 585 under the societies Registration Act, 1860			
CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2021			
PARTICULARS			Rupees
			31st March 2021
Excess of Income over Expenditure			322,875,914
Adjustments for:			
Depreciation			10,042,422
Interest Income			(2,180,590)
Operating Profit before Working Capital Changes			330,737,746
(Increase)/Decrease in Inventories			4,054,966
(Increase)/Decrease in Sundry Debtors			402,214
(Increase)/Decrease in Advances			3,559,099
(Increase)/Decrease in Deposits			10,000
Increase/(Decrease) in Current Liabilities & Provisions			(14,091,305)
Cash Flow from Operating Activities			324,672,719
Income Tax			-
Net Cash Flow from Operating Activities			324,672,719
Cash Flow from Investing Activities:			
Investment in Fixed Assets (Net)			(50,943,393)
Investment in Fixed Deposits (Net)			(169,542,009)
Interest Income			2,180,590
Cash Flow from Investing Activities:			106,367,908
Cash Flow from Financing Activities:			
Proceeds/(Repayment) of Borrowings			NIL
Interest Expenses			NIL
Net increase in cash & cash equivalents			106,367,908
Cash & cash equivalents at Beginning of year			1,810,390
Cash & cash equivalents at end of year			108,178,298
As per my Report of even date		For Goa Cricket Association	
Sd/-		Sd/-	Sd/-
NELIA COTTA DO REGO		Suraj Lotlikar	Vipul Phadke
CHARTERED ACCOUNTANT		President	Hon. Secretary
Mem. No: 154698			Paresh Phadte
( UDIN: 21154698AAAABF4013)			Hon. Treasurer
Place : Alto Porvorim			
Date : 31.07.2021			





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

**Schedule 1 to the Balance Sheet as on 31.03.2021**

**FIXED ASSETS :**

Sr No	Particulars	Rate %	Balance as on 01.04.2020	More than 180 Days	Additions Less Than 180 Days	Sales/ Transfer	Total	Depreciation	Balance as on 31.03.2021
1	Leasehold Property	-	9,243,475.00	-	-	9,243,475.00	-	-	-
2	Ground at Maulinguem		445,080,520.00	-	-	-	445,080,520.00	-	445,080,520.00
3	Ground at Sanguem		73,090,812.00	-	-	-	73,090,812.00	-	73,090,812.00
4	Dir. Sports & Youth Affairs								
	Guarantee Deposit			95,000,000.00			95,000,000.00		95,000,000.00
5	Building- Panaji	10%	330,015.60	-	-	-	330,015.60	33,002.00	297,013.60
6	Building- Alto Porvorim	10%	24,389,095.50	-	645,000.00	-	25,034,095.50	2,471,160.00	22,562,935.50
7	Building- Sanguem	10%	-	1,524,783.00	-	-	1,524,783.00	152,478.00	1,372,305.00
8	Indoor Stadium	10%	896,730.30	-	682,080.00	-	1,578,810.30	123,777.00	1,455,033.30
9	Furniture & Fixtures	10%	6,991,519.50	16,539.60	19,321.92	-	7,027,381.02	701,772.00	6,325,609.02
10	Machinery	15%	30,449,711.85	79,163.00	4,840,802.00	-	35,369,676.85	4,942,391.00	30,427,285.85
11	Sports Equipments	15%	4,106,614.35	-	77,150.00	-	4,183,764.35	621,778.00	3,561,986.35
12	Ground Equipments	15%	429,162.47	275,242.88	78,892.86	-	783,298.21	111,578.00	671,720.21
13	Mobiles	15%	469,597.77	-	-	-	469,597.77	70,440.00	399,157.77
14	Air Conditioner	15%	792,833.58	-	-	-	792,833.58	118,925.00	673,908.58
15	Inverter	15%	124,595.55	77,610.26	-	-	202,205.81	30,331.00	171,874.81
16	Vehicles	15%	2,190,398.15	166,872.01	-	2,190,398.15	166,872.01	25,031.00	141,841.01
17	Solar Heater	15%	14,727.10	-	-	-	14,727.10	2,209.00	12,518.10
18	Computer	40%	999,059.84	32,844.07	579,942.39	-	1,611,846.30	528,750.00	1,083,096.30
19	Softwares	40%	272,000.00	-	-	-	272,000.00	108,800.00	163,200.00
<b>Total</b>			599,870,868.56	97,173,054.82	6,923,189.17	11,433,873.15	692,533,239.40	10,042,422.00	682,490,817.40
<b>Previous Year</b>			608,264,150.65	962,900.00	1,671,457.40	NIL	610,898,508.05	11,027,639.49	599,870,868.56







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

**Schedule 2 CAPITAL WORK IN PROGRESS**

Sr. No	Particulars	31.03.2021 Rupees
1	ERP Software Development	130,500.00
2	International Cricket Stadium at Dhargal	97,970,047.00
	Total	98,100,547.00





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

**Schedule 3**

**CASH AND BANK BALANCES**

Sr. No	Particulars	31.03.2021 Rupees	31.03.2020 Rupees
1	Cash in Hand	7,396.00	9,839.00
	Bank Balances on Savings/Current Account		
2	Madgaum Urban Coop Bank Ltd OD/754	16,900.29	16,900.29
3	South Indian Bank -798	489,445.04	489,445.04
4	Syndicate Bank - 0255	441.09	1,914.09
5	Bank of Baroda AC No 75930200000034	148,851.00	148,851.00
6	Yes Bank- 0027887000000013	0.94	0.94
7	Yes Bank- 0027946000000040	25,391,208.64	242,337.64
8	HDFC Bank - 0276	92,932.35	158,882.75
9	Yes Bank - 123	186,001.41	178,920.41
10	HDFC Bank - 4026	11,661.72	11,222.72
11	ICICI Bank-415	81,833,459.00	552,076.00
	Fixed Deposit with		
12	Postal Authorities	NIL	7,000.00
13	South Indian Bank	2,083,360.00	1,983,490.00
14	Federal Bank-2040	78,087.00	73,602.00
15	HDFC Bank Fixed Deposits :		
	HDFC Fixed Deposit - 50300489070609 12,646,918.00		
	HDFC Fixed Deposit - 50300489071078 12,646,918.00		
	HDFC Fixed Deposit - 50300489071680 12,646,918.00		
	HDFC Fixed Deposit - 50300489072170 12,646,918.00	50,587,672.00	NIL
16	ICICI Bank Fixed Deposits :		
	ICICI Fixed Deposit - 136310001012 12,635,051.00		
	ICICI Fixed Deposit - 136310001015 12,629,923.00		
	ICICI Fixed Deposit - 136310001018 12,626,504.00		
	ICICI Fixed Deposit - 136310001043 2,550,750.00		
	ICICI Fixed Deposit-136313001487 4,602,911.50	45,045,139.50	NIL
17	Yes Bank Fixed Deposits :		
	Yes Bank Fixed Deposit - 00274010001804 12,666,784.90		
	Yes Bank Fixed Deposit - 00274010001805 12,664,647.22		
	Yes Bank Fixed Deposit - 00274010001809 12,662,508.62		
	Yes Bank Fixed Deposit - 00274010001810 12,660,370.02		
	Yes Bank Fixed Deposit - 00274040005559 12,504,276.27		
	Yes Bank Fixed Deposit - 00274040005562 12,502,138.60	75,660,725.63	NIL
	<b>Total</b>	<b>281,633,281.61</b>	<b>3,874,481.88</b>







Schedule 4: Revenue from Tournaments, Subscriptions, Membership Fees etc

Sr. No	Particulars	31.03.2021 Rupees	31.03.2020 Rupees
1	Unsegregate Membership Fees, Subscription etc	27,000.00	23,000.00
	Total	27,000.00	23,000.00

Schedule 5

Salaries and Other Amentities

Sr. No	Particulars	31.03.2021 Rupees	31.03.2020 Rupees
1	Salaries	12,773,659.00	9,072,453.00
2	Employee P F Contribution	684,364.00	572,120.00
3	Employee E S I Contribution	153,367.00	198,902.00
4	Labour Welfare Fund	13,370.00	11,880.00
5	Employee Insurance	93,989.00	NIL
6	Other Employee Benefits	132,300.00	NIL
	Total	13,851,049.00	9,855,355.00





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

Schedule 6		Cricket Development & Tournament Expenses	
Sr. No	Particulars	31.03.2021 Rupees	31.03.2020 Rupees
1	Travelling, Loading and Boarding	11,105,572.34	54,199,814.72
2	Players Allowance	806,740.00	477,000.00
3	Umpires and Scores	1,308,100.00	1,571,750.00
4	Sports Kit and Others	8,328,194.04	12,107,307.50
5	Medical Expenses	569,460.78	651,276.63
	Pitch Preparation, Ground Charges &		
6	Groundsmen Expenses	15,628,838.84	3,501,958.55
7	Coaching Camp Expenses	105,000.00	1,136,690.00
8	Miscellaneous Expenses	188,988.46	199,702.00
9	Tournaments Expenses	45,230,207.00	80,611,459.00
10	Ground Hire Charges	1,089,700.00	2,421,256.58
11	Refreshment Expenses	446,384.80	4,325,901.42
12	GCL Tournament	NIL	2,298,740.00
13	CSR & Development Expenses	2,500,000.00	NIL
14	Grants to Clubs	15,499,580.00	NIL
	<b>Total</b>	<b>102,806,766.26</b>	<b>163,502,856.40</b>

Schedule 7		Administration and Other Expenses	
Sr. No	Particulars	31.03.2021 Rupees	31.03.2020 Rupees
1	Electricity Charges	559,041.00	754,849.00
2	Advertisement	113,800.00	146,362.00
3	Bank Charges	1,473.00	647.10
4	Printing & Stationery	131,265.11	180,894.81
5	Legal Expenses	460,000.00	1,701,000.00
6	Postage & Telephone Expenses	186,868.40	176,322.15
7	Professional Fees	17,628,502.00	24,962,968.00
8	Audit Fees	135,000.00	100,000.00
9	Repairs & Maintenance	3,062,115.87	2,847,086.02
10	Contribution to PM Cares Fund	5,000,000.00	NIL
11	Income Tax Vivad Se Vishwas Settlement	80,019,357.91	NIL
12	Fines & Interest	31,079.00	225,488.00
13	Sundries	34,970.00	3,657.64
14	Loss on Disposal of Scrap	1,745,237.15	NIL
15	Freight & Transport	138,793.00	NIL
16	Annual General Meeting	38,250.00	NIL
17	Medical & Insurance Expenses	320,687.00	NIL
	<b>Total</b>	<b>109,606,439.44</b>	<b>31,099,274.72</b>







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

**LIST OF CREDITORS AS ON 31.03.2021**

Sr. No	Particulars	RUPEES
<b>Consultants and Professionals</b>		
1	CHIRAG KENKRE & CO CHARTERED ACCOUNTANTS	582,750.00
2	Ninad Laud	97,125.00
3	SILVERIO DIAS CHARTERED ACCOUNTANT	56,355.00
4	Uday Joshi & Associates	98,910.00
<b>Contract Employees</b>		
1	Babulu Sunar	1,626.00
2	Devidas Gaonkar	3,397.00
3	Leena Shankar Martins	4,320.00
4	Mallavva Malgatti	4,274.00
5	Prakash Gawde	3,600.00
6	Ramdas Gaonkar	2,700.00
7	Shekavva Basapur	4,130.00
8	Sonam Gaonkar	4,274.00
9	Suresh B K	3,362.00
10	Vishan Gaonkar	4,920.00
<b>Cricket Related Professionals, Consultatnts Etc</b>		
1	Abhijit Talekar	900.00
2	Ambar Sinai Cuncoliencar	925.00
3	Amey Dongrekar	2,775.00
4	Chandrashekar Tendulkar	16,000.00
5	Durgaprasad Kundaikar	1,850.00
6	Girish Parekh	16,000.00
7	Govind Parab	17,375.00
8	Kamalaksh Pagi	15,642.00
9	Mahadev Shetgaonkar	1,600.00
10	Nandakishore Shinde	6,197.00
11	Narayan Narvekar	1,572.00
12	Rajesh Ghodge	14,000.00
13	Rohit Naik	3,422.00
14	Seeta Bhartwaj	7,400.00
15	Shailendra Naik	6,475.00
16	Sharad Pednekar	16,000.00
17	Subhash Kangralkar	12,000.00
<b>Employees</b>		
1	Anand Achrekar	2,500.00
2	Anuradha Redkar	29,902.00
3	Pradha Shirodkar	28,600.00
4	Rajendra Assagaonkar	19,930.00
<b>Players</b>		
1	Ibtisam Shaikh	21,962.00
2	Jai Narvekar	11,500.00
3	Mohit Redkar	2,250.00
4	Mrunmayee Bhike	6,500.00
5	Owais Shah	10,350.00
6	Pooja Nishad	6,500.00
7	Shreyash Usgaonkar	12,800.00
8	Smit Patel	44,910.00
9	Vaibhav Govekar	250.00
10	Veer Yadav	14,400.00
11	Vinavi Gurav	13,200.00





Suppliers of Goods and Services	
1 Aditi Constructions	202,135.26
2 Aditya Environmental Services Pvt. Ltd.	247,800.00
3 Agricare Corporation	9,517.00
4 Aj Enterprises	3,400.00
5 Altius Sports & Leisure Pvt. Ltd.	622,534.00
6 Anant Sai Suppliers	200,025.00
7 Anjani Travels	8,837.00
8 B. A. Herekar	260,000.00
9 Bsnl Goa	3,649.72
10 B.S. Sports	443,794.40
11 Chief Electrical Engineer	54,435.00
12 Damodar Coach Craft Pvt. Ltd.	768,000.00
13 Gauri Car Centre	79,269.06
14 Global Computer Services	11,100.00
15 Ha Ko Enterprise	165,955.00
16 Ice Group India	1,240,563.40
17 Idea Cellular Ltd	9,838.84
18 Irrigation Products International Pvt. Ltd.	3,176,530.00
19 Kamaxi Sports	1,100.00
20 Kartik Fitness	10,000.00
21 Ketan R. Shirodkar	24,300.00
22 Lalsab Nadaf	5,600.00
23 Mauli Enterprises	2,400.00
24 Mice Hospitality Services Pvt. Ltd.	50,087.00
25 Motaram Kumawat Carpenter	4,500.00
26 M/s. Azrenkar Enterprises	17,014.00
27 Pradeep Gawde	13,000.00
28 Pradeep Naroji	8,734.00
29 Prakash Arolkar	123,099.00
30 Prime Sports	31,700.00
31 Purushottam Bagwan Associates	399,671.00
32 Ramangouda B. Patil	34,737.00
33 Retention - Shivam Combines	192,976.00
34 R.K. Packers & Movers	1,342.00
35 Santosh Bhivshet	761,100.00
36 SBS Enterprises Bicholim	18,137.00
37 Shivam Combines	220,744.00
38 Shree Laxmi Electricals	74,381.00
39 Suburban Diagnostics	187,630.00
40 Sulochana B. Malhar	24,594.00
41 S V Edusports Private Limited	10,000.00
42 The Lalit Jaipur	200,556.00
43 The Registrar Goa University	185,000.00
44 T K Sports Pvt. Ltd.	913,708.00
45 Trips & Tours Travel Agency	13,554.00
46 United Medical Stores	59,039.00
47 Varadh Travels	80,663.00
Total	12,414,179.68







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

**LIST OF EXPENSES PAYABLE AS ON 31.03.2021**

Sr. No	Particulars	RUPEES
<b>Statutory Dues</b>		
1	Goods and Services Tax Payable	23,975,261.13
2	TDS Payable	2,361,982.00
3	Vivad Se Vishwas Scheme Payable	
	Income Tax Payable AY 2009-10	545,307.00
	Income Tax Payable AY 2010-11	5,653,572.00
	Income Tax Payable AY 2012-13	600,814.00
	Income Tax Payable AY 2013-14	76,716.00
4	Employee's Labour Welfare Fund Payable	5,480.00
5	Employee Provident Fund Payable	168,607.00
6	Employees State Insurance Corp (ESIC) Payable	20,220.00
<b>Provisions</b>		
7	Audit Fees Payable	92,500.00
8	Cricket Related Professional Fees Payable	1,316,875.00
9	Professional Fees Payable	315,813.00
10	Salaries Payable	1,074,588.00
<b>Total</b>		<b>36,207,735.13</b>



GOA CRICKET ASSOCIATION		
Goa Cricket Academy, Alto-Porvorim, Bardez, Goa 403521		
LIST OF ADVANCES AS ON 31.03.2021		
Sr. No	Particulars	RUPEES
<b>Cricket Related Professionals, Consultatnts Etc</b>		
1	Manohar Naik	30,009.00
2	Ravi Mettin	220,920.00
3	Shailesh Parulekar	13,689.00
4	Suryakant Naik	8,900.00
5	Sushant Naik	118,520.00
5	Vijay Kholambkar	63,639.00
<b>Employees</b>		
1	Achiket Desai	20,000.00
2	Prakash Mayekar	20,000.00
3	Siddesh Naik	4,622.00
<b>Players</b>		
1	Achit Shigwan	3,690.00
2	Amit Verma	40.00
3	Amogh Dessai	1,440.00
4	Darshan Misal	1,440.00
5	Hrishikesh Naik	1,440.00
6	Keenan Vaz	1,440.00
7	Lakshay Garg	1,440.00
8	Pratiksha Gadekar	5,000.00
9	Rajshekhar Harikant	1,440.00
10	Rutvik Naik	1,440.00
11	Sagun Kamat	1,440.00
12	Srinivas Fadte	1,440.00
13	Vishamber Kahlon	2,250.00
<b>State Cricket Associations</b>		
1	Baroda Cricket Association	45,091.00
2	The Karnataka State Cricket Association	215,765.00







Suppliers of Goods and Services	
1 Alcon Construction (Goa) Pvt. Ltd.	75,000.00
2 ICICI Lombard General Insurance	6.18
3 Park Prime Hotel/ Chocolate Hotels Pvt Ltd	25,691.00
4 Secunderabad Hotels Pvt. Ltd./ Minerva Grand	6,200.00
Others	
1 Adam Sheikh	10,000.00
2 Anagha Arlekar	23,434.00
3 Gemini Motors (Bus Purchase)	1,599,000.00
4 Ryan Dsouza	100,000.00
5 Sanjay Kanekar	158,550.00
6 Santosh Fhaldesai	20,000.00
7 Saroj D. Rai	144,086.00
8 Shan Fabrication	66,080.00
9 Sports Unlimited	335,422.00
10 Subhash Phaldessai	300,000.00
11 Sudin Kamat	212,573.00
12 T - Sports Private Limited	136,750.00
13 Villas Dessai	541,772.00
14 Prepaid Expenses	258,758.00
<b>Grand Total</b>	<b>4,798,417.18</b>





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

**LIST OF DEPOSITS AS ON 31.03.2021**

Sr. No	Particulars	RUPEES
1	Deposits- SAG Agonda Ground	5,000.00
2	Deposits- Swar Gas Sales Corporation	8,000.00
3	Gauri Car Centre (Deposit)	50,000.00
	Total	63,000.00

**INCOME TAX REFUND RECEIVABLE AS ON 31.03.2021**

Sr. No	Particulars	RUPEES
1	Income Tax Refund AY 2007-08	18,46,223.00
2	Income Tax Refund AY 2014-15	68,45,494.00
3	Income Tax Refund AY 2015-16	45,53,019.00
4	Income Tax Refund AY 2016-17	67,62,812.00
5	Income Tax Refund AY 2017-18	50,93,226.00
6	Income Tax Refund AY 2018-19	23,63,492.00
7	Income Tax Refund AY 2019-20	1,33,62,050.00
8	Income Tax Refund AY 2020-21	1,97,09,830.00
	Total	6,05,36,146.00







## GOA CRICKET ASSOCIATION

Goa Cricket Academy, Alto- Porvorim, Bardez, Goa 403521  
Registration No. 585 under the Societies Registration Act, 1860  
Schedule "8"

### Notes to the accounts for the year ended 31st March 2021

#### 1. Statement of significant accounting policies:

##### a. Fixed Assets and depreciation:

Fixed assets are stated at their respective written down values. The cost of assets comprises of purchases price and any attributable cost of bringing the assets to working condition for its intended use. 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 and Advances:

Income Outstanding 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 other incomes are accounted on accrual basis.

##### d. Expenditure:

Non-cash charges such as depreciation, provision for doubtful debts, advances and expenditure on tournaments reimbursable to representatives of the Association for which either statement of expenses have been received by 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 have been accounted on accrual basis.

##### e. GST input benefit is accounted for by reducing the purchase cost of expenses. GST input credit unutilized as on Balance Sheet date is not added to the value of closing stock of sports inventory.





2. Goa Cricket Association Receipts /Share due from Board of Control for Cricket of India are subject to reconciliation and confirmations.
3. GST Payable, Vivad se Vishwas scheme Payable, TDS Payable and other statutory dues are subject to reconciliation and payment to Government.
4. Association is registered u/s 12AA(1)(b)(i) of Income Tax Act 1961 as per Order: OGE No. CIT(E)/ AAAAG2315D/12AA/TRO (E )/2019-20/dated 27.02.2020 as Charitable Trust and no income tax provision has been made in the books of accounts for the current year as total contribution has been applied for the objects of the trust.
5. Insurance claim lodged for the One Day International match – (24th Oct 2010), which was abandoned due to rains/wet pitch, is yet to be settled and same has not been accounted.
6. Balances in sundry debtors, advances, deposits and sundry creditors are subject to confirmations and/or reconciliations as completion of consequential adjustments, (if any) will have to be made.
7. The Application filed by the Association under the Vivad se Vishwas Scheme are pending with the Income Tax Department for its final clearance.
8. The amount paid towards leasehold property and other amounts paid by the Association to the Goa Government regarding Thivim /Dhargal Stadiums amounting to Rs. 9.5 Crores are considered by the Goa Government as “Guarantee Deposit” for lease of land at Dhargal with the Directorate of Sports and Youth Affairs Govt. of Goa.







9. Inventories of sports goods are valued at cost. Closing stock of sports inventory of Rs 17,37,275/- has been shown as a Current Asset in the Balance Sheet. There is no change in accounting treatment during the year.
10. The Association has made payments of Grants for the purpose of development of Cricket in Goa to affiliated clubs during the year.
11. Accounting for contingencies (gains and losses) arising out of contractual obligations are made on the basis of mutual acceptances. Events occurring after the Balance Sheet date are considered where material, up to the date of adoption of accounts.
12. During the year there has been no income, expenditure, capital receipt or any capital outgo in foreign Currency.
13. Figures of Previous year have been regrouped and reclassified where necessary.

As per my Report of even date

For Goa Cricket Association

Sd/-

NELIA COTTA DO REGO  
CHARTERED ACCOUNTANT  
Mem. No: 154698  
(UDIN: 21154698AAAABF4013)  
Place: Alto Porvorim  
Date: 31.07.2021

Sd/-

Suraj Lotlikar  
President

Sd/-

Vipul Phadke  
Hon. Secretary

Sd/-

Pareesh Phadte  
Hon. Treasurer





*New Ground Maintenance Machinery Purchased for use at Panaji Gymkhana Ground*



**Gymnasium at Goa Cricket Association**





## GOA CRICKET ASSOCIATION

Affiliated to

THE BOARD OF CONTROL FOR CRICKET IN INDIA



Address: Goa Cricket Academy

Alto Porvorim- Bardez Goa 403521

Phone: 08322416844/08322415984

Email: [goacricketassociation@rediffmail.com](mailto:goacricketassociation@rediffmail.com)

Website: [www.goacricketassociation.co.in](http://www.goacricketassociation.co.in)