

International Celebrity Cricket League-India Foundation
1-4/74 Flat No.501 JK Residency Plot No.73 & 74,Jyothi Nagar, Tirumalagiri, Alwal S.O, Hyderabad,Telangana, INDIA - 500010

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2026

	PARTICULARS	For the year ended 31.03.2026	For the year ended 31.03.2025		PARTICULARS	For the year ended 31.03.2026	For the year ended 31.03.2025
To	PLAYERS' UNIFORM CHARGES	1,28,040.00	1,05,000.00	By	DONATION RECEIVED	1,11,301.00	62,000.00
To	BANK CHARGES	893.36	383.85	By	EXCESS OF EXPENDITURE OVER INCOME C/F TO B/S	5,23,275.36	3,20,867.85
To	AUDIT FEES	23,600.00	23,600.00				
To	COACH FEES, STAY & ACCOMODATION CHARGES	39,300.00	18,884.00				
To	PRINTING & STATIONERY	52,554.00	45,000.00				
To	INTERNET CHARGES	-	4,800.00				
To	EVENTS EXPENSES	1,24,697.00	69,200.00				
To	PRIZE MONEY DISTRIBUTION	97,500.00	50,000.00				
To	TROPHIES & MOMENTOS	68,164.00	37,500.00				
To	NETWORK SERVICES	35,000.00	-				
To	SPORTS ACTIVITY EXPENSES	40,800.00	-				
To	TRAVELING EXPENSES	22,258.00	-				
To	PROFESSIONAL CHARGES	1,770.00	28,500.00				
		6,34,576.36	3,82,867.85			6,34,576.36	3,82,867.85

BALANCE SHEET AS ON 31ST MARCH, 2026

LIABILITIES	As at 31.03.2026	As at 31.03.2025	ASSETS	As at 31.03.2026	As at 31.03.2025
CORPUS FUND			EXCESS OF EXPENDITURE OVER INCOME		
OPENING BALANCE	3,20,001.00	-	OPENING BALANCE	3,20,867.85	-
ADD: RECEIVED DURING THE YEAR	4,70,000.00	3,20,001.00	ADD: EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR	5,23,275.36	3,20,867.85
	7,90,001.00	3,20,001.00		8,44,143.21	3,20,867.85
LIABILITIES FOR EXPENSES			FIXED ASSETS		
V.N.PUROHIT & CO.	23,600.00	23,600.00	INVERTER	22,400.00	-
MASTER SPORTS WEAR	37,000.00	-			
	60,600.00	23,600.00	CASH & BANK BALANCES		
LIABILITIES FOR CAPITAL ASSET			STATE BANK OF INDIA	5,670.79	22,733.15
POOJA POWER PACK	22,400.00	-	CASH IN HAND	787.00	-
				6,457.79	22,733.15
Total	8,73,001.00	3,43,601.00	Total	8,73,001.00	3,43,601.00

Place : Hyderabad
Date :

As per our report of Even
date annexed.

for International Celebrity Cricket League-India Foundation

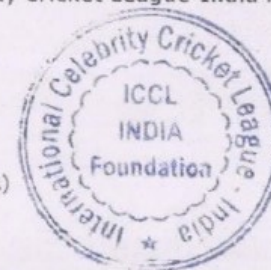


For V.N.PUROHIT & CO.
Chartered Accountants
Firm Regd No. 304040E

(R.K.MALI)

(R.K.MALI)
Partner
M.No.200998

(Signature)
PAWAN THAKUR
(MANAGING TRUSTEE/TREASURER)



(Signature)
C.R. SWAMY
(CHAIRMAN/PRESIDENT)