



Pakistan Blind Cricket Council



Annual REPORT 2021-22

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FY July 2021 to June 2022

International:

Home Series, Pakistan Vs South Africa 2022:- [FEBRUARY-MARCH/2022]

The Series comprised of 3 T-20's and 3 ODIs was played from 26th February to 9th March 2022. That was the first ever tour of the South African Blind Cricket Team to Pakistan. The ODI legs were played in Karachi while T-20 Matches were played in Lahore and Faisalabad. Pakistan whitewashed South Africa in both ODIs and T-20's. PCB, Interloop, Govt. of Sindh, PPL, WBM and Pepsico were the sponsors of the Home series.





Tri-Nation Blind Cricket Tournament March 2022

Pakistan Blind Cricket Team has made yet another **Herculean achievement** in the field of Cricket and won the “**Triangular Blind Cricket T-20 Tournament**” held at U.A.E from 13th to 19th March 2022. India, Bangladesh, and Pakistan participated in the double round-robin event played at neutral venue Sharjah.

Pakistan remained unbeaten throughout the event and comprehensively defeated the current T-20 and ODI World Champion **India**, not once or twice but **thrice** in the event **including the Final**.

Pakistan Team dominated the arch-rival India and Bangladesh and outplayed them in every department of the game in all 5 matches. Pakistan’s Team winning margin was quite wide-ranging in all games. The detail is as under,

Match No	VS	Winning Margin
1st Match (13th March)	Pakistan vs India	Pakistan won by 29 runs
2nd Match (15th March)	Pakistan vs Bangladesh	Pakistan won by 8 wickets
3rd Match (16th March)	Pakistan vs India	Pakistan won by 7 wickets

4th Match (18th March)	Pakistan vs Bangladesh	Pakistan won by 7 wickets
The Final (19th March)	Pakistan vs India	Pakistan won by 58 runs



Domestic Tournaments

1. Saleh Baloch Blind Cricket Cup 2021, Karachi:

T-20 Blind Cricket Tournament was played from 22nd to 25th September 2021 in Karachi. Karachi Cricket Club of the Blind (KCCB) hosted the event. Four (4) teams named Karachi, Hyderabad, Sargodha and Faisalabad participated in the said Tournament. Faisalabad defeated Sargodha in the final and won the Tournament.

2. Gujranwala Blind Cricket Cup 2021:

Gujranwala Blind Cricket Cup 2021 was played on 4th & 5th October 2021 in Gujranwala. Gujranwala Cricket Club of the Blind (GCCB) hosted the event.

Three (3) teams named Gujranwala, Lahore and AJK participated in the said Tournament. Gujranwala won the event by 8 wickets.

3. PAF T-20 Cricket Champions Trophy for the Blind:

The PAF Cricket Champions Trophy for the Blind was played from 16th to 19th October 2021 in Islamabad. Islamabad Cricket Club of the Blind (ICCB) hosted the event. Four (4) teams named Islamabad, AJK, Gujranwala and Peshawar participated in the said Trophy. AJK and Islamabad reached in the final while the later on AJK won the title.

4. Cholistan Blind Cricket Trophy 2021:

Cholistan Blind Cricket Trophy 2021 was played in Bahawalpur from 24th to 27th October 2021. Bahawalpur Cricket Club of the Blind (BCCB) hosted the event. Four (4) teams participated in the said event. Bahawalpur and Lahore reached in the final while the Bahawalpur won the trophy.

5. A.S. Ali One-day Blind Cricket Super League 2021:

A. S. Ali One-day Blind Cricket Super League 2021 was played from 28th October to 2nd November 2021 in Faisalabad. Pakistan's best blind Cricket players divided in Five (5) provincial teams named Punjab, Sindh, KPK, Balochistan & Islamabad. The A. S. Ali One-day Blind Cricket Super League was played on robin league and 11 matches were played. Sindh clinched the Trophy after defeating Balochistan.



6. Dr Abdul Qadeer Khan Blind Cricket Trophy 2021:

Dr Abdul Qadeer Khan Blind Cricket Tournament was played from 23rd to 26th November 2021 in Okara. Okara Cricket Club of the Blind (OCCB) hosted the event.

Four (4) teams named Okara, Multan, Sargodha and Attock participate in the said event. Okara and Attock reached in the final while the host Okara won the title by 6 wickets.

7. 3rd Quaid-e-Azam T-20 Blind Cricket Tournament 2021:

3rd Quaid-e-Azam T-20 Blind Cricket Tournament 2021 was conducted by Hyderabad Cricket Club of the Blind from 16th to 20th December 2021 at Hyderabad.

Six (6) teams Hyderabad, Karachi, Okara, Sheikhopura, Faisalabad and Gilgit participated in the Tournament. Okara defeated Hyderabad in the Final and bagged the title.

8. AKAB Blind Cricket Mela 2021:

AKAB Blind Cricket Mela 2021 was played in at AJK from 23rd to 26th December 2021. Azad Kashmir Cricket Club of the Blind (AKCCB) hosted the event. Four (4) teams participated in the said event. AJK and Abbottabad reached in the final and the host AJK won the event by 8 wickets.

9. Women Blind Cricket Tournament and Training Camp:

PBCC in a joint venture with Australian High Commission in Pakistan organized a Training Camp/1st National Championship of Blind Women Cricket from 8th to 13th March 2022 in Islamabad. Almost 45 Blind Women Cricket players got training/orientation about techniques and method of Cricket for the visually challenged; later these players divided in to Four (4) teams named Punjab, Sindh, KPK & Islamabad for the 1st National Championship of Blind Women Cricket. Punjab and Sindh reached in the final and Sindh clinched the Trophy by 6 wickets.





10. LCCB T-20 Blind Cricket Tournament 2022:

LCCB T-20 Blind Cricket Tournament 2022 was organized by Lahore Cricket Club of the Blind (LCCB) from 21st to 24th March, 2022 at Lahore.

Four (4) teams Lahore, Multan, Gujranwala and Attock participated in the said event. The final match of the event was played between Lahore and Multan while the host Lahore won the tournament by 156 runs.

11. 6th Khyber Zalmi T-20 Blind Cricket Trophy Peshawar 2022:

6th Khyber Zalmi T-20 Blind Cricket Trophy was played from 28th to 31st March 2022 in Peshawar. Peshawar Cricket Club of the Blind (PCCB) hosted the event.

Four (4) teams Peshawar, Islamabad, Sargodha and Attock around the country participated in the said Trophy. Peshawar and Islamabad reached in the final while the later Peshawar won the title by 39 runs.

12. NBP Twenty-20 Blind Cricket Trophy 2022:

The prime event of Cricket for the Blind in Pakistan was conducted at Islamabad and Quetta. Grade-1 leg was played from 12th to 16th May 2022 at Islamabad while Grade-2 was conducted from 27th to 31st May 2022 at Quetta. Thirty (30) matches were played in the said prime event.

Tournament was played on Grade-1 and Grade-2 basis; eight (8) teams participated in Grade-1 which was played in Islamabad and its final was played between Lahore and AJK at Bhuto Shaheed Cricket Ground on 16th May 2022. Lahore won the tournament by defeating AJK. Whereas, Grade-2 was conducted at Quetta and its final was played between Karachi and Attock at Fatima Jinnah Cricket Ground on 31st May 2022. Attock routed Karachi and grabbed the trophy.



13. 3rd Balochistan T-20 Blind Cricket Trophy 2022:

3rd Balochistan T-20 Blind Cricket Trophy 2022 was conducted by Quetta Cricket Club of the Blind from 01st to 04th June 2022 at Quetta.

Four (4) teams Quetta, Karachi, Attock and Gilgit took part in the Tournament. The host Quetta defeated Attock in the Final by 5 wickets and lifts the Trophy.

14. PBCC Blind Cricket Super League 2022.

PBCC Blind Cricket Super League 2022 was conducted from 23rd to 29th June 2022 in Abbottabad. Four (4) provincial teams Sindh, Punjab, KPK and Balochistan consisting of the best players of the country participated in the league.

PBCC Blind Cricket Super League was played on double round robin league and 13 matches were played. Balochistan and Punjab reached in the Final while Balochistan clinched the Trophy after defeating Punjab.



Incentives for the Players:

- During the year, Pakistan Blind Cricket Council (PBCC) bestowed the monthly Honorarium to 17 players of Pakistan Blind Cricket team. The players had been divided into three categories considering their performances i.e. category A, B and C and the amount of Rs.17,500/, Rs.14,500/ and Rs.12,500/ respectively was granted per month. The aggregate sum of **Rs=2,766,000/** were granted to players.
- Further, PBCC gave aggregate **Rs=2,525,000/-** (to players only) as match fees in International and Domestic matches.
- PBCC gave **Rs=1,352,200/-** as a Cash Prizes to Teams and individuals in PBCC International and domestic Tournaments in the shape of Winning Prize, Runners-up prize, Man of the match, man of the tournament etc.
- PBCC provided Educational/Medical stipends and financial assistance of total **Rs=192,000/-** to deserving players to complete their education and livelihood.
Total= 6,835,200

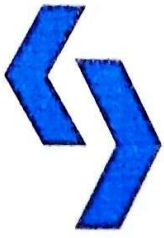
Strengthening District Clubs:

PBCC bestowed the annual grant of **Rs=1,477,500/-** to its various registered District Clubs for the promotion of cricket for the visually challenged at grass-roots level, net practices and to meet with their administrative expenses.

Future Plans FY 2021-22:

The Chairman briefed the house that Pakistan Blind Cricket Team will participate in the 3rd edition of **Twenty-20 World Cup Cricket of the Blind to be** held in India from 4th to 17th December 2022. Eight (8) World Blind Cricket playing countries including Pakistan will take part in the said event. He does hopes that Pakistan team will perform well and clinch the trophy for the Nation.

- Three (3) National tournaments will be conducted in the FY 2022-23.



Asif Javed Associates
Chartered Accountants

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INDEPENDENT AUDITOR'S REPORT
To the Members of Pakistan Blind Cricket Council
Report on the Audit of the Financial Statements

Opinion

We have audited the annexed financial statements of **Pakistan Blind Cricket Council** (the Company), which comprise the statement of financial position as at June 30, 2022, and the statement of income and expenditure for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information, and we state that we have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

In our opinion and to the best of our information and according to the explanations given to us, the statement of financial position, the statement of income and expenditure together with the notes forming part thereof conform with the accounting and reporting standards as applicable in Pakistan and give the information required by the Companies Act, 2017 (XIX of 2017), in the manner so required and respectively give a true and fair view of the state of the Company's affairs as at June 30, 2022 and of the deficit for the year then ended.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) as applicable in Pakistan. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants as adopted by the Institute of Chartered Accountants of Pakistan (the Code) and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Board of Directors for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting and reporting standards as applicable in Pakistan and the requirements of Companies Act, 2017 (XIX of 2017) and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

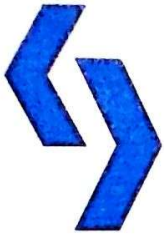
In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Board of Directors are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs as applicable in Pakistan will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs as applicable in Pakistan, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:



Asif Javed Associates Chartered Accountants

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the board of directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Report on Other Legal and Regulatory Requirements

Based on our audit, we further report that in our opinion:

- (a) proper books of account have been kept by the Company as required by the Companies Act, 2017 (XIX of 2017);
- (b) the statement of financial position, the statement of profit or loss together with the notes thereon have been drawn up in conformity with the Companies Act, 2017 (XIX of 2017) and are in agreement with the books of account and returns;
- (c) investments made, expenditure incurred and guarantees extended during the year were for the purpose of the Company's business; and
- (d) no zakat was deductible at source under the Zakat and Ushr Ordinance, 1980 (XVIII of 1980).

The engagement partner on the audit resulting in this independent auditor's report is Muhammad Asif Javed.


ASIF JAVED ASSOCIATES
CHARTERED ACCOUNTANTS

Lahore

Date: September 20, 2022

UNIN: AR202210406Lsye5m2WO

PAKISTAN BLIND CRICKET COUNCIL
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2022

	Notes	2022 Rupees	2021 Rupees
FUND BALANCE			
General Fund	4	<u>9,284,849</u>	<u>11,835,358</u>
REPRESENTED BY			
NON- CURRENT ASSETS			
Property ,Plant and equipment	5	3,206,354	3,237,325
Security Deposits		150,000	150,000
CURRENT ASSETS			
Advances and Receivables	6	1,377,504	1,299,949
Cash and Bank Balance	7	5,050,991	7,686,184
LESS: CURRENT LIABILITIES			
Accruals and other payables	8	500,000	538,100
		500,000	538,100
Contingencies and commitments	9		
		<u>9,284,849</u>	<u>11,835,358</u>

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The annexed notes from 1 to 18 form an integral part of these financial statements.

SS Shah
Chairman
Pakistan Blind Cricket Council

Qureshi Ali
Director Finance,
Pakistan Blind Cricket Council

PAKISTAN BLIND CRICKET COUNCIL
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED JUNE 30, 2022

	Note	30 June, 2022 Rupees	30 June, 2021 Rupees
INCOME			
Donation, Subscription and sponsorship	10	28,117,737	21,739,261
Total Income		28,117,737	21,739,261
EXPENSES			
Operating Expenses	11	30,668,233	22,025,337
Finance Cost	12	13	9,010
		30,668,246	22,034,347
Deficit before taxation		(2,550,509)	(295,086)
Provision for taxation	3.9	-	-
Deficit for the year		(2,550,509)	(295,086)

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The annexed notes from 1 to 18 form an integral part of these financial statements.

SS Shah
Chairman
Pakistan Blind Cricket Council

Qasim Ali
Director Finance,
Pakistan Blind Cricket Council

PAKISTAN BLIND CRICKET COUNCIL
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2022

	30 June, 2022	30 June, 2021
Note	Rupees	Rupees
Cas flow from operating activities		
Deficit for the year	(2,550,509)	(295,086)
Adjustment for non cash and other items		
Depreciation	176,971	179,514
Cash flow from operations	(2,373,538)	(115,572)
Working capital changes		
Advances and receivables	(77,555)	678,276
Accruals and other payables	(38,100)	538,100
Net cash flow from operating activities	(2,489,193)	1,100,804
Cash flow from investing activities		
Additions in fixed assets	(146,000)	(33,000)
Cash flow from investing activities	(146,000)	(33,000)
Cash flow from financing activities		
Net increase/(decrease) in cash and cash equivalents	(2,635,193)	1,067,804
Cash and cash equivalents at the beginning the year	7,686,184	6,618,380
Cash and cash equivalent at the end of the year	7,050,991	7,686,184

The annexed notes from 1 to 18 form an integral part of these financial statements.

SSGhah
Chairman
Pakistan Blind Cricket Council

Q. Ali
Director Finance,
Pakistan Blind Cricket Council

PAKISTAN BLIND CRICKET COUNCIL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2022

1 COMPANY AND ITS OPERATIONS

The Company was incorporated as Company limited by Guarantee on September 19, 2003 as not for profit organization u/s 42 of the Companies Act, 2017 (formerly the Companies Ordinance, 1984). The Principal activities of the company are to make efforts for promotion of blind cricket throughout the country and to arrange cricket tournaments at local, national and international levels.

2 BASIS OF PREPARATION

2.1 Statement of Compliance

These financial statements have been prepared in accordance with the approved accounting standards, as applicable in Pakistan. Approved accounting standards comprise of International Financial Reporting Standard for Small and Medium Size Entities (IFRS for SMEs), Accounting Standard for Not for Profit Organizations issued by the Institute of Chartered Accountants of Pakistan as notified under the Companies Act, 2017 and requirements of the 5th schedule of the Companies Act, 2017. In case the requirements differ, the provisions or directives of the Companies Act, 2017 shall prevail.

2.2 Accounting convention

These financial statements have been prepared under the historical cost convention and on the accruals basis of accounting.

2.3 Functional and Presentation Currency

These financial statements are presented in Pakistan Rupees which is the functional currency of the Company.

2.4 Key judgments and estimates

The preparation of financial statements in conformity with the accounting and reporting standards as applicable in Pakistan requires the use of certain critical accounting estimates. In addition, it requires management to exercise judgment in the process of applying the accounting policies. The areas involving a high degree of judgment or complexity, or areas where assumptions and estimates are significant to the financial statements, are documented in the following accounting policies and notes, and relate primarily to:

- Useful lives, residual values and depreciation method of property, plant and equipment.

3 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies set out below have been applied consistently to all periods presented in these financial statements.

3.1 Property, plant and equipments

All items of property, plant and equipment are initially recorded at cost.

Property and equipments are measured at cost less accumulated depreciation and impairment loss, if any. Depreciation is charged by applying reducing balance method to write off the cost over the remaining useful life of the assets.

Depreciation on additions during the year is charged for the year when asset is available for use and no depreciation is charged in the year when asset is disposed / written off.

The gain or loss arising on disposal or retirement of an item of property, plant and equipment is determined as the difference between the sales proceeds and the carrying amounts of the asset and is recognized in income and expenditure account. *ajala*

SS Shah
Chairman
Pakistan Blind Cricket Council

R. Ali
Director Finance,
Pakistan Blind Cricket Council

PAKISTAN BLIND CRICKET COUNCIL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2022

3.2 Impairment of non-financial assets

The assets that are subject to depreciation are assessed at each reporting date to determine whether there is any indication that the assets are impaired. If there is an indication of possible impairment, the recoverable amount of the asset is estimated and compared with its carrying amount.

An impairment loss is recognized if the carrying amount of an asset exceeds its estimated recoverable amount. The impairment loss, if any, is recognized in the income and expenditure account.

3.3 Advances, Deposits and Receivables

These are stated at estimated realizable value after each balance has been considered individually.

A provision is established when there is objective evidence that the Company will not be able to collect all amounts due according to the original terms. The amount of the provision is recognized in the income and expenditure account. Bad debts are written-off on identification.

3.4 Cash and Cash Equivalents

Cash and cash equivalents are carried in the balance sheet at cost.

3.5 Trade and Other Payables

Liabilities for trade and other amounts payable are carried at cost, which is the fair value of the amount to be paid in future for goods and services, whether billed or not to the Company.

3.6 Provisions

Provisions are recognized when the Company has a present obligation (legal or constructive) as a result of a past event, it is probable that the Company will be required to settle the obligation, and a reliable estimate can be made of the amount of the obligation.

3.7 Income recognition

Income is recognized when it is probable that the economic benefits associated with the transaction will flow to the Company and amount of income can be measured reliably. Income is measured at the fair value of the consideration received or receivable on the following basis.

Grants are recognized when the condition for its receipt have been complied with and there is reasonable assurance that the grant will be received. Grants received to carry out different projects are credited directly to fund account. Thereafter, grants received are recognized in income and expenditure account so as to match the amount received with the related costs which they are intended to compensate on a systematic basis.

A grant that becomes receivable as compensation for expenses or losses already incurred or for the purpose of giving immediate financial support to the Company with no future related costs is recognized as income of the period in which it becomes receivable.

3.8 Expenses

Expenses are recognized in the income and expenditure account when incurred.

3.9 Taxation

Income of the Company is subject to tax credit under section 100C of the Income Tax Ordinance, 2001. *ajala*

SS Shoh
Chairman
Pakistan Blind Cricket Council

Qasim Ali
Director Finance,
Pakistan Blind Cricket Council

PAKISTAN BLIND CRICKET COUNCIL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2022

	30 June, 2022 Rupees	30 June, 2021 Rupees
4 GENERAL FUND		
Balance brought forward	11,835,358	12,130,444
Net deficit for the year	(2,550,509)	(295,086)
	9,284,849	11,835,358

5 PROPERTY, PLANT AND EQUIPMENTS

Cost price	3,989,998	3,843,998
Accumulated Depreciation	(783,644)	(606,673)
Net Book Value .	3,206,354	3,237,325

Particulars	2022							
	Cost			Rate	Depreciation			W.D.V
	As At July 01, 2021	Addition/ (Deletions)	As on June 30, 2022		As At July 01, 2021	For the Year	As on June 30, 2022	As on June 30, 2022
Vehicle	2,550,000	-	2,550,000	5%	248,625	115,069	363,694	2,186,306
Motor Cycle	35,626	-	35,626	10%	14,589	2,104	16,693	18,933
Machinery/Equipment	1,064,456	146,000	1,210,456	5%	284,595	46,293	330,888	879,568
Furniture, Fixture & Fittings	193,916	-	193,916	10%	58,864	13,505	72,369	121,547
Total - 2022	3,843,998	146,000	3,989,998		606,673	176,971	783,644	3,206,354

6 ADVANCES AND RECEIVABLES

Receivable from PCB against expenses	1,377,504	1,299,949
	1,377,504	1,299,949

7 CASH AND BANK BALANCES

Cash in hand	31,924	181,478
Cast at bank -Current Account	5,019,067	7,504,706
	5,050,991	7,686,184

8 ACCRUALS AND OTHER PAYABLES

Advance against tournament - PCB	-	538,100
Other payable	500,000	-
	500,000	538,100

9 CONTINGENCIES AND COMMITMENTS

There are no known contingencies or commitments as at the reporting date (2021: Nil).

10 DONATION, SUBSCRIPTION AND SPONSERSHIP

Pakistan Cricket Board (PCB) - Admin Grants	8,315,000	8,428,448
Pakistan Cricket Board (PCB) - Tournament Grants	7,707,550	8,132,555
Donation / Grant (Private Source)	10,670,912	4,615,733

SS Shah
Chairman
Pakistan Blind Cricket Council

P. Ali
Director Finance,
Pakistan Blind Cricket Council


PAKISTAN BLIND CRICKET COUNCIL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2022

Reg./Aff. Fee	25,000	22,000
Foreign Remittance	1,399,275	540,525
	28,117,737 ✓	21,739,261

30 June, 2022 **30 June, 2021**
Rupees **Rupees**

11 OPERATING EXPENSES

Salaries Expenses	3,075,360	2,903,960
Daily Allowance	558,100	561,800
Newspaper Charges	11,655	11,390
Office Rent	749,375	681,250
Stipend/Financial Assistance	192,000	192,000
Match Fee (Players)	2,525,000	1,425,000
Ground Rent Charges	630,000	202,000
Electricity Charges	132,995	79,919
Water Charges	6,910	6,950
Sui Gas Charges	5,880	7,600
Telephone/Mobile Charges	143,130	151,060
Computer Accessories	19,340	7,950
Fee Charges	760,908	642,596
Official Fee Charges	1,103,200	662,500
Travelling Charges	4,396,236	4,062,535
General Repair and maintenance	159,690	121,420
Medical Charges	58,824	69,349
Cash Awards/Prize Money	1,352,200	526,500
Honorarium Charges	2,766,000	2,256,000
Sports Material/Uniform Charges	2,447,010	1,617,580
Tantage, Lights, etc	425,280	302,917
Donations	1,477,500	1,160,000
P.O.L Charges	393,816	343,330
Fare/Conveyance Charges	29,340	22,230
Printing & Stationery	464,810	214,140
Postage & Courier Charges	264,100	236,772
Entertainment Expense	1,999,817	1,802,228
Accommodation Charges	3,965,446	1,465,004
Broadcasting & Internet	246,600	10,651

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Chairman
Pakistan Blind Cricket Council

Director Finance,
Pakistan Blind Cricket Council

PAKISTAN BLIND CRICKET COUNCIL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2022

Toll Tax	21,750	36,795
Depreciation Expense	176,971	179,514
Misc. Expenses	108,990	62,397
	<u>30,668,233</u>	<u>22,025,337</u>

30 June, 2022 **30 June, 2021**
Rupees **Rupees**

12 FINANCE COST

Bank Charges	<u>13</u>	<u>9,010</u>
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13 REMUNERATION OF CHIEF EXECUTIVE, DIRECTORS & EXECUTIVES:

No remuneration has been paid to Chief Executive or Director of the Company during the year (2021: Nil)

There was no employee who met the criteria of Executive, during the current or last year, as per the Companies Act, 2017.

14 FINANCIAL INSTRUMENTS

Financial Asset

Advances and receivables	1,377,504	1,299,949
Cash and bank balances	5,050,991	7,686,184
	<u>6,428,495</u>	<u>8,986,133</u>

Financial Liabilities

Accruals and other payables	<u>500,000</u>	<u>-</u>
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15 TRANSACTIONS WITH RELATED PARTIES

Pakistan Cricket Board and Directors of the Company are related parties. Remuneration of the Directors is shown in Note 13 of the financial statements. Donations are received from Pakistan Cricket Board mentioned in Note 10 of these financial statements.

16 NUMBER OF EMPLOYEES

Total employees at the year end	7	7
Average employees during the year	7	7

17 DATE OF AUTHORISATION

These financial statements were authorized for issue by Board of Directors on September 20, 2022

ajala
SS Shah
Chairman
Pakistan Blind Cricket Council

Qasim Ali
Director Finance,
Pakistan Blind Cricket Council

PAKISTAN BLIND CRICKET COUNCIL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2022

18 GENERAL

Figures have been rounded off to the nearest rupees. *ajaca*

SS Shah
Chairman
Pakistan Blind Cricket Council

P. Ali
Director Finance,
Pakistan Blind Cricket Council