

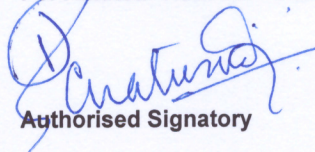
**AMATEUR KABADDI FEDERATION OF INDIA**  
**33, Bhrgu Nagar, 2nd Floor, Before DCM, Jaipur - 302021**  
**BALANCE SHEET AS ON 31.03.2021**

LIABILITIES		Amount	ASSETS		Amount
<b>Corpus Fund</b>			<b>Fixed Assets</b>		
Op. Bal.	4,83,52,500.87		As per Chart Attached		4,78,397.68
Add : Surplus /(Deficits)	(10,02,719.62)		<b>Investment</b>		
Less : Income Tax Paid	40,21,566.00	4,33,28,215.25	Fixed Deposit		3,61,83,210.00
<b>Current Liabilities</b>			<b>Loans And Advances</b>		
Sundry Creditors		10,90,151.42	Sanat Kaul		1,00,000.00
<b>Provisions</b>			<b>Other Current Assets</b>		
Audit Fee Payable		30,000.00	<b>Bank Account</b>		
Gst Payable		(56,610.00)	FFD A/C	1,44,60,000.00	
Tds Payable		34,500.00	PNB SB A/C	11,39,934.53	
Player Development Fund		87,60,330.00	PNB pdf A/C	6,37,962.46	1,62,37,896.99
Provision for taxation		-	Sundry Debtors		(30,316.00)
			T.D.S Receivable		2,17,398.00
		<b>5,31,86,586.67</b>			<b>5,31,86,586.67</b>

(UDIN) for this document is **21076076AAAADI7697**

For Amateur Kabaddi Federation of India

Place : JAIPUR  
Date : 25/12/2021

  
Authorised Signatory

For Giriraj & Lohiya  
Chartered Accountants

F R no. 006031C

  
(CA Natwar Lal Bhatia)  
Partner  
M No. 41076076



**AMATEUR KABADDI FEDERATION OF INDIA**  
**33, Bhrgu Nagar, 2nd Floor, Before DCM, Jaipur - 302021**

**Income & Expenditure A/c For the Year ending 31.03.2021**

<b>EXPENDITURE</b>		<b>Amount</b>	<b>INCOME</b>		<b>Amount</b>
To	Expenses of Advisor to Administrator	27,742.00	By	Affiliation Fee	10,000.00
To	Bank Charges	335.12	By	Tournament Fee Recd.	80,000.00
To	Certificate Exp	47,891.50			
To	Depreciation	1,15,521.00		<b>Other receipts</b>	
To	Electricity Exp.	34,790.00			
To	Honorarium to Coaches	32,000.00	By	Interest From Bank	28,89,105.00
To	Interest Paid On GST	1.00	By	Interest On Sb A/C	27,651.00
To	Legal Exp.	6,59,974.50			
To	Misc. Expenses Administrator	3,00,000.00			
To	Office Exp.	21,654.50			
To	Office Rent	7,92,000.00			
To	Postage & Couriers	12,223.00			
To	Printing & Stationery	26,045.00			
To	Remuneration Advisor to Administrator	1,38,710.00			
To	Remuneration Administrator	12,00,000.00			
To	Repairs & Maintenance	3,748.00			
To	Salary	5,96,840.00			
To	<b>Surplus/(Deficit)</b>	<b>(10,02,719.62)</b>			
	Excess Of Income Over Exp.				
		<b>30,06,756.00</b>			<b>30,06,756.00</b>

(UDIN) for this document is 21076076AAAADI7697

**For Amateur Kabaddi Federation of India**

Place : JAIPUR  
Date : 25/12/2021

**Authorised Signatory**

**For Giriraj & Lohiya**  
**Chartered Accountants**

**F R no. 006031C**

**(CA Natwar Lal Bhatia)**

**Partner**

**M No. : 076076**





**AMATEUR KABADDI FEDERATION OF INDIA**  
**Calculation Of Depreciation Under Income Tax Rules 1962 As On 31.03.2021**

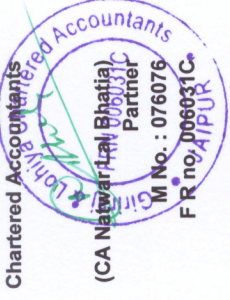
S. No.	Description	W.D.V. Opening Bal.	Addition >180Days	< 180 Days	Total	Deduction	Total	Dep. %	Dep. Amount	W.D.V. Closing Bal.
1	<b>Block @10%</b>									
	Furniture & Fixture	2,69,302.68	-	-	2,69,302.68	0	2,69,302.68	10%	26,930.00	2,42,372.68
	<b>Total of Block</b>	<b>2,69,302.68</b>	-	-	<b>2,69,302.68</b>	-	<b>2,69,302.68</b>		<b>26,930.00</b>	<b>2,42,372.68</b>
2	<b>Block @15%</b>									
	Air conditioner	73,640.00	-	-	73,640.00	-	73,640.00	15%	11,046.00	62,594.00
3	Fax Machine	3,103.00	-	-	3,103.00	-	3,103.00	15%	465.00	2,638.00
4	Office Equipment's	27,310.00	-	-	27,310.00	-	27,310.00	15%	4,097.00	23,213.00
5	Photo Copiers	2,697.00	-	-	2,697.00	-	2,697.00	15%	405.00	2,292.00
6	Fridge	6,532.00	-	-	6,532.00	-	6,532.00	15%	980.00	5,552.00
7	Water RO	7,095.00	-	-	7,095.00	-	7,095.00	15%	1,064.00	6,031.00
8	Inverter	30,129.00	-	-	30,129.00	-	30,129.00	15%	4,519.00	25,610.00
9	Mobile Phone	14,515.00	-	-	14,515.00	-	14,515.00	15%	2,177.00	12,338.00
	<b>Total of Block</b>	<b>1,65,021.00</b>	-	-	<b>1,65,021.00</b>	-	<b>1,65,021.00</b>		<b>24,753.00</b>	<b>1,40,268.00</b>
10	<b>Block @40%</b>									
	Computer	84,595.00	75,000.00	-	1,59,595.00	-	1,59,595.00	40%	63,838.00	95,757.00
	<b>Total of Block</b>	<b>84,595.00</b>	<b>75,000.00</b>	-	<b>1,59,595.00</b>	-	<b>1,59,595.00</b>		<b>63,838.00</b>	<b>95,757.00</b>
	<b>TOTAL</b>	<b>5,18,918.68</b>	<b>75,000.00</b>	-	<b>5,93,918.68</b>	-	<b>5,93,918.68</b>		<b>1,15,521.00</b>	<b>4,78,397.68</b>

(UDIN) for this document is 21076076AAAAAD17697

Place : JAIPUR  
Date : 25/12/2021

For Amateur Kabaddi Federation of India  
Authorised Signatory

For Giriraj & Lohiya  
Chartered Accountants





AMATEUR KABADDI FEDERATION OF INDIA  
33, Bhriugu Nagar, 2<sup>nd</sup> Floor, Before DCM, Jaipur – 302021

Schedules Attached to and forming part of Balance Sheet As on  
31.03.2021

I. SIGNIFICANT ACCOUNTING POLICIES:

1. CONVENTION:

The accounts are prepared under the historical cost convention and on the basis of a going concern and on the mercantile system of accounting.

2. FIXED ASSETS & DEPRECIATION:

All Tangible Fixed Assets are stated in the Balance Sheet at cost. The Assessee capitalizes all cost related to fixed assets acquisition and installations. Depreciation has been charged as per rates prescribed by the Income Tax Act.

II. NOTES OF ACCOUNTS:

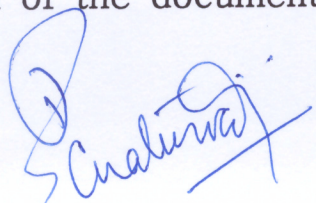
3. Depreciation is provided under Written down Value Method as prescribed under Income Tax Act, 1961.

4. There is no contingent liability of the Society except GST and Income Tax Assessment Pending.

5. Grant in Aid Receivable / Payable are shown on the basis of event Organised by the Federation during the year under review, where sanctions from Central Government are received only.

Nature and Extent of government grants not recognised during the year....Nil

6. We have verified the transaction in the books of accounts with each of the documentary evidences as were made available

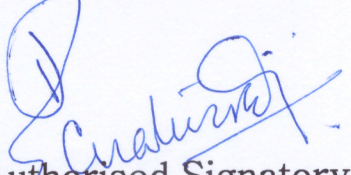




and produced before us where such evidences were not available, the entries recorded in the books have been accepted by us.


7. GST Liability as appeared in Books of Accounts Accepted and could not be reconciled in absence of Proper Records/ Forms provided By the assessee for the purpose of Audit.

For Amateur Kabaddi Federation of India

  
Authorised Signatory

Place: JAIPUR  
Dated: 25/12/2021

As per Our Report of Even Date  
For Giriraj & Lohiya  
Chartered Accountants  
F R No.: 006031C

  
(CA Natwar Lal Bhatia)  
Partner

M No. : 076076

(UDIN) for this document is 21076076AAAADI7697