

BALANCE SHEET AS ON 31.03.2022

(UDIN) for this document is **22076076ASQEEG7281**
For Amateu

For Amateur Kabaddi Federation of India

For Giriraj & Lohiya
Chartered Accountants
F R no. 006031C

(CA Natwar Lal Bhatia)
Partner
M No.: 076076

AMATEUR KABADDI FEDERATION OF INDIA
33, Bhrihu Nagar, 2nd Floor, Before DCM, Jaipur - 302022
Income & Expenditure A/c For the Year ending 31.03.2022

EXPENDITURE		Amount	INCOME		Amount
To	Accounting Charges	1,500.00	By	Affiliation Fee	8,475.00
To	Affiliation Fee Paid	10,600.00	By	Tournament Fee Recd.	29,662.00
To	Aid to Players	3,00,000.00	By	PDF Grant Recd.	1,53,73,050.00
To	Audit Fee	30,000.00	By	Retainer	69,63,628.00
To	Bank Charges	278.60	By	Royalty (Recd. Income)	4,22,14,883.00
To	Certificate Exp	53,590.00			
To	Depreciation	80,451.68			
To	Electricity Exp.	39,525.00			
To	Expenses of Advisor to Administrator	1,12,333.00	By	Interest From Bank (FFD & Main Account)	31,23,586.00
To	Financial Assistance to AFF Units	10,50,000.00	By	Interest From Bank (FFD & FD PDF Account)	1,08,019.00
To	Income Tax Paid	2,60,00,000.00	By	Interest On Sb A/C	48,100.00
To	Legal Exp.	16,12,500.00			
To	Misc. Expenses Administrator	3,00,000.00			
To	Office Exp.	6,832.00			
To	Office Rent	7,92,000.00			
To	Postage & Couriers	5,610.00			
To	Printing & Stationery	20,834.00			
To	Remuneration Administrator	12,00,000.00			
To	Remuneration Advisor to Administrator	5,61,667.00			
To	Repairs & Maintenance	24,774.00			
To	Round Off	0.50			
To	Salary	5,80,500.00			
To	Surplus/(Deficit)	3,50,86,407.22			
	Excess Of Income Over Exp.				
		6,78,69,403.00			6,78,69,403.00

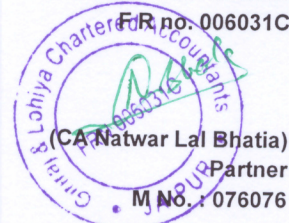
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For Amateur Kabaddi Federation of India

Place : JAIPUR
Date : 16/09/2022

Authorised Signatory

For Giriraj & Lohiya
Chartered Accountants
FIR no. 006031C



(CA Natwar Lal Bhatia)
Partner
M No. 1076076

AMATEUR KABADDI FEDERATION OF INDIA
Calculation Of Depreciation Under Income Tax Rules 1962 As On 31.03.2022

S. No.	Description	W.D.V. Opening Bal.	Addition >180Days	Addition < 180 Days	Total	Deduction	Total	Dep. %	Dep. Amount	W.D.V. Closing Bal.
Block @10%										
1	Furniture & Fixture	2,42,372.68	-	-	2,42,372.68	-	2,42,372.68	10%	24,236.68	2,18,136.00
2	Air conditioner	62,594.00	-	-	62,594.00	-	62,594.00	10%	6,259.00	56,335.00
	Total of Block	3,04,966.68	-	-	3,04,966.68	-	3,04,966.68		30,495.68	2,74,471.00
Block @15%										
3	Fax Machine	2,638.00	-	-	2,638.00	-	2,638.00	15%	396.00	2,242.00
4	Office Equipment's	23,213.00	-	-	23,213.00	-	23,213.00	15%	3,482.00	19,731.00
5	Photo Copiers	2,292.00	-	-	2,292.00	-	2,292.00	15%	344.00	1,948.00
6	Fridge	5,552.00	-	-	5,552.00	-	5,552.00	15%	833.00	4,719.00
7	Water RO	6,031.00	-	-	6,031.00	-	6,031.00	15%	905.00	5,126.00
8	Inverter	25,610.00	-	-	25,610.00	-	25,610.00	15%	3,842.00	21,768.00
9	Mobile Phone	12,338.00	-	-	12,338.00	-	12,338.00	15%	1,851.00	10,487.00
	Total of Block	77,674.00	-	-	77,674.00	-	77,674.00		11,653.00	66,021.00
Block @40%										
10	Computer	95,757.00	-	-	95,757.00	-	95,757.00	40%	38,303.00	57,454.00
	Total of Block	95,757.00	-	-	95,757.00	-	95,757.00		38,303.00	57,454.00
	TOTAL	4,78,397.68	-	-	4,78,397.68	-	4,78,397.68		80,451.68	3,97,946.00

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For Amateur Kabaddi Federation of India



(Signature)
Authorised Signatory

Place : JAIPUR
Date : 16/09/2022

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

Schedules Attached to and forming part of Balance Sheet As on
31.03.2022

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.

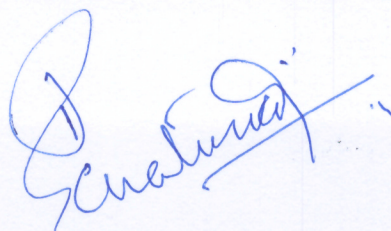
2. FIXED ASSETS & DEPRECIATION:

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: 16/09/2022

As per Our Report of Even Date

For Giriraj & Lohiya

Chartered Accountants

F R No.: 006031C



(CA Natwar Lal Bhatia)

Partner

M No. : 076076

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