

BOXING FEDERATION OF INDIA
319, UDYOG VIHAR - IV, GURUGRAM, HARYANA-122016

BALANCE SHEET AS AT 31ST MARCH 2018

AS AT 31.03.2017		LIABILITIES	SCH.	AS AT 31.03.2018	AS AT 31.03.2017	ASSETS	SCH.	AS AT 31.03.2018
260,000.00	CORPUS FUND	A	260,000.00	-	FIXED ASSETS	H	2,194,304.95	
-	GENERAL FUND		-	-	INVESTMENT		-	
-	License Fees Security Deposit		32,000,000.00	-	SECURITY DEPOSIT		-	
5,000,000.00	UNSECURED LOAN	B	-	130,000.00	LOAN & ADVANCES	E	5,296,572.89	
				665,988.15	CASH & BANK BALANCE	F	2,518,737.01	
14,184,578.75	<u>CURRENT LIABILITIES</u> Sundry Creditors	C	48,445,619.73	2,850,800.00	SUNDRY DEBTORS	G	37,788,391.50	
597,926.00	Provisions	D	2,539,566.65	16,395,716.60	<u>Excess of Expenditure over</u> <u>Income</u>		35,691,229.03	
-	Accumulated Depreciation	H	244,049.00					
-								
20,042,504.75			83,489,235.38	20,042,504.75			83,489,235.38	
				-				

Significant Accounting Policies and Notes to Account

AS PER OUR REPORT OF EVEN DATE
FOR MANISH S GOEL & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN-019894N

CA. MAYUR
(PARTNER) (M.NO.503036)
Date : 20/11/2018
Place : Delhi



FOR BOXING FEDERATION OF INDIA

[Signature]
PRESIDENT

[Signature]
SECRETARY-GENERAL

[Signature]
TREASURER

BOXING FEDERATION OF INDIA
319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2018

SCHEDULE - A	AS AT 31.03.2018	AS AT 31.03.2017
<u>CORPUS FUND AS ON 31.03.2018</u>		
<u>CORPUS FUND</u>		
Opening Balance	260,000.00	-
Add: Addition	-	260,000.00
	260,000.00	260,000.00
Less: Utilised / Transferred	-	-
TOTAL	260,000.00	260,000.00

SCHEDULE - B	AS AT 31.03.2018	AS AT 31.03.2017
<u>UNSECURED LOAN AS ON 31.03.2018</u>		
Spicejet Limited	-	5,000,000.00
TOTAL	-	5,000,000.00

SCHEDULE - C	AS AT 31.03.2018	AS AT 31.03.2017
<u>SUNDRY CREDITORS AS ON 31.03.2018</u>		
Sundry Creditors	48,445,619.73	14,184,578.75
	-	-
TOTAL	48,445,619.73	14,184,578.75

SCHEDULE - D	AS AT 31.03.2018	AS AT 31.03.2017
<u>PROVISIONS AS ON 31.03.2018</u>		
TDS Payable	1,593,066.65	297,281.00
Returning Officer Payable	-	150,000.00
Salary Payable	946,500.00	150,645.00
TOTAL	2,539,566.65	597,926.00



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BOXING FEDERATION OF INDIA

319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2018

SCHEDULE - E	AS AT 31.03.2018	AS AT 31.03.2017
<u>LOAN AND ADVANCES AS ON 31.03.2018</u>		
TDS AY 17-18	130,000.00	130,000.00
TDS AY 18-19	942,373.00	-
GST	4,224,199.89	-
TOTAL	5,296,572.89	130,000.00

SCHEDULE - F	AS AT 31.03.2018	AS AT 31.03.2017
<u>CASH & BANK BALANCE AS ON 31.03.2018</u>		
Cash in Hand	4,905.35	49.00
Bank Balance - Central Bank of India	923,361.86	280,168.00
Bank Balance - Central Bank of India GHW	1,585,767.05	-
Bank Balance - Bank of India	4,702.75	385,771.15
TOTAL	2,518,737.01	665,988.15

SCHEDULE - G	AS AT 31.03.2018	AS AT 31.03.2017
<u>SUNDRY DEBTORS AS ON 31.03.2018</u>		
New India Insurance Co Ltd	-	1,470,000.00
Oriental India Insurance Co Ltd	100,000.00	1,000,000.00
Ministry of Sports	361,750.00	380,800.00
Ani Technology Pvt Ltd	2,500,000.00	-
ITC Ltd Food Division	1,000,000.00	-
Numaligarh Refinery Ltd	400,000.00	-
Amul India Ltd	400,000.00	-
Govt of Assam	20,000,000.00	-
Oil & Natural Gas Ltd	3,000,000.00	-
One 97 Communication P Ltd	1,000,000.00	-
Real Advertisement Pvt Ltd	980,000.00	-
SAI HQ- FE Grant Receivable	5,968,834.50	-
SAI HQ- AIBA GHW Grant Receivable	750,000.00	-
SAI HQ - Sports Equip. Grant Receivable	999,100.00	-
SAI HQ - Khelo India Grant Receivable	328,707.00	-
TOTAL	37,788,391.50	2,850,800.00



BOXING FEDERATION OF INDIA
319, UDYOG VIHAR - IV, GURUGRAM, HARYANA -122016

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2018

(Fig. In Rs.)

	PARTICULARS	ANEX.	CURRENT YEAR 31.03.2018		PARTICULARS	ANEX.	CURRENT YEAR 31.03.2018
	TO AIBA Youth Women's World Championship Nov 17	A	62,577,460.50		By AIBA Guwahati Receipts	L	70,317,051.53
	TO AIBA Star Rj & Coach Course	B	736,746.00		By Grant-MoS - AIBA RJ & COACH COURSE		361,750.00
	To India Open Tournament Exp	C	16,024,939.20		By India Open Sponsorship	N	7,000,000.00
	TO Foreign Exposure - Indian Team	D	27,361,748.40		By Grant - SAI -Foreign Exposure	K	24,143,604.50
	To World Series of Boxing Exp	E	4,023,490.00		By WSB Sponsorship - Spicejet		3,500,000.00
	To Khelo India	F	1,669,043.00		By Grant - Sai - Khelo India		1,751,707.00
	To Coaching Camp Exp	G	3,081,173.11		By Grant - Sai - Video Analysis		486,856.00
	TO ESTABLISHMENT EXP	H	15,986,169.85		By Sponsorship HQ-Spicejet Ltd		18,570,000.00
	TO National Championship Expense	I	12,697,468.00		By Other Receipts	M	1,607,881.10
	To Selection Trial Exp	J	1,081,339.50				
	To Membership Fees		113,042.00				
	TO AIBA Commission Meeting Exp		51,904.00		By Excess of Expenditure over Income		19,295,512.43
	To Boxing League Exp		1,139,874.00				
	To Boxer Welfare Fund		100,000.00				
	To AIBA Boxing Academy Exp		145,916.00				
	To Depreciation		244,049.00				
			147,034,362.56				147,034,362.56

Significant Accounting Policies and Notes to Account

AS PER OUR REPORT OF EVEN DATE
FOR MANISH S GOEL & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN-019894N



FOR BOXING FEDERATION OF INDIA

CA. MAYUR
(PARTNER)(M.NO.503036)
Date : 20/11/2018
Place : Delhi

Angshu
PRESIDENT

[Signature]
SECRETARY GENERAL

[Signature]
TREASURER

BOXING FEDERATION OF INDIA
319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH, 2018

ANNEXURE - A		AS AT 31.03.2018
<u>AIBA YOUTH WOMEN'S WORLD CHAMPIONSHIP NOV-17</u>		
Games Promotions Exps	1648967.00	
Media & Broadcast Exps	2625815.00	
Accommodation Exps	14738086.00	
Accreditation Exps	491129.00	
Advertisement Exps	495002.00	
Air Travel Exps	7436220.00	
Catering Exps	1724731.00	
Housekeeping Exps	1621291.00	
IT Exps	307230.00	
Licence Fee	6925000.00	
Logistics Exps	718732.00	
Medal & Lapel Pin Exps	256000.00	
Medical Exps	29716.00	
OTHER EXPS	111509.00	
Overlays Exps	4129861.00	
PER DIEM TO ITO & RJ	3147814.00	
Petty Cash Exps	250000.00	
Press Meet Exps	325247.00	
Printing & Stationary Exps	283061.50	
Salary Exps	2506723.00	
Scoring System Exps	3612584.00	
Sports Equipments	945100.00	
Sports Presentation Exps	1578280.00	
TA/DA Exps	105350.00	
Transport Exps	4769599.00	
Uniform Exps - Volunteers & Officials	722517.00	
Venue Exps	704496.00	
Volunteers Remuneration Exps	367400.00	62,577,460.50
	TOTAL	62,577,460.50



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BOXING FEDERATION OF INDIA
319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

**ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST
MARCH, 2018**

ANNEXURE-B		AS AT 31.03.2018
AIBA STAR RJ & COACH COURSE		
a) Boarding & Lodging Exp	370821.00	
b) Course Fees	48000.00	
c) Travel Exp	135244.00	
d) Perdiem Exp	182681.00	736,746.00
	TOTAL	736,746.00



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BOXING FEDERATION OF INDIA

319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH,

ANNEXURE - C		AS AT 31.03.2018
INDIA OPEN TOURNAMENT EXPENSES		
a) Prize Money	4,002,531.00	
b) Accomodation Exp	5,623,267.00	
c) Accreditation Exp	130,050.00	
d) Travel Exp	704,994.00	
e) Casual Staff & Labour Exp	180,500.00	
f) Catering Exp	481,850.00	
g) Ceremony Exp	58,758.40	
h) House Keeping & Security Exp	239,100.00	
i) IT Expenses	247,107.80	
j) Light & Sound Exp	1,279,187.00	
k) Lounge Exp	217,650.00	
l) Medal & Lapel Pin	134,000.00	
m) Medical Exp	23,665.00	
n) Overlays Exp	436,570.00	
o) Stadium Booking Exp	629,600.00	
p) TA/DA Exp	314,228.00	
q) Transportation Exp	879,881.00	
r) Media & Broadcast Exp	442,000.00	16,024,939.20
	TOTAL	16,024,939.20



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BOXING FEDERATION OF INDIA
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ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH, 2018

ANNEXURE - D		AS AT 31.03.2018
FOREIGN EXPOSURE - INDIAN TEAM		
(a) SAI Reimbursement		
Elite Men & Women, Ulaanbaatar Cup, Mongolia 19th - 26th June, 2017	15086.00	
Youth Men's Asian Boxing Championship, Bangkok, Thailand 01st - 07th July, 2017	1591397.00	
Elite Men's Training programme in France & Grand Prix Boxing Tournament at Czech Republic 13th - 30th July, 2017	2344577.00	
Montana Belt 11 April to 15 April 2018	7674.00	
	77102.00	
Elite Men Simon Trestin Memorial Boxing Tournament at Ukraine 17th - 23rd July, 2017		
Youth Women's Training in Kazakhstan & 6th Golden Glove Boxing Tournament at Serbia 24th July - 14th Aug, 2017	1672562.40	
Jr. Men Asian Championship at Purto, Philippines 1st - 7th Aug, 2017	1741674.00	
AIBA World Boxing Championship, Hamburg, Germany 25th - 3rd Oct, 2017	2923176.00	
Elite Women Training Programme at Ireland 22nd Aug - 6th Sept, 2017	3478181.00	
Elite Men's Umakhanov Boxing Tournament, at Russia 23rd - 31st Aug, 2017	44968.00	
	437904.00	
International Youth Men & Women Tournament at Istanbul, Turkey 11th - 17th Sept, 2017		
International Boxing Tournament at "Balkan" Sofia, Bulgaria 17th- 23rd Oct, 2017	939564.00	
ASBC Asian Women's Boxing Championship at Ho-Chi- Minh City, Vietnam 2nd - 8th Nov, 2017	1057943.50	
Junior Women Intl. Tournament Valeria, Medyanova Memorial, Ukraine 11th - 17th Dec 2017	304441.00	
5th International Seven Lange Memorial Tournament 14-18 Dec 2017	258318.00	
Youth Men International Boxing Tournament " A. AgalarovCup" at Baku, Azerbaijan 20th- 25th Dec, 2017	48361.00	
Elite Men's International Boxing Tournament at Kazakhstan 19th - 26 th Dec, 2017	99336.00	
18th Asian Games Test Event, Indonesia 8th-18th Feb, 2018	15344.00	
Junior & Youth Boxing 7th National Cup, Serbia 08th - 15th Jan, 2018	588262.00	
Elite Mens 69th Internation "Strandja" at Bulgaria 18th - 26th Feb, 2018	1581401.00	
International Tournament at Kazakhstan 2nd - 7th Mar, 2018	404121.00	
	1266803.50	
Elite Men's & Women Team camp Prior to CWG 2018, Australia 19th to 26th March, 2018		
Elite Men's King Cup Boxing Tournament, Bangkok, Thailand 3rd - 9th April, 2017	32061.00	
Elite Men Training Programme in Kazakhstan & Asian Championship in Uzbekistan 15th April - 08th May, 2017	3088072.00	
Elite Men & Women, President Cup, Kazakhstan 04th - 11th June, 2017	17509.00	
		24,035,838.40
		3,325,910.00
(b) BFI Foreign Exposure Expenses		
	TOTAL	27,361,748.40



BOXING FEDERATION OF INDIA
319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

**ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH,
2018**

ANNEXURE - E		AS AT 31.03.2018
<u>WORLD SERIES OF BOXING EXPENSES</u>		
a) AIBA License Fees	1,301,050.00	
b) Air Travel	898,417.00	
c) Boarding & Lodging Exp	397,970.00	
d) Event Production Exp	531,427.00	
e) Media & Broadcast Exp	145,000.00	
f) Meeting Exp	1,824.00	
g) Misc Exp	4,040.00	
h) Participation/Winning Fees	309,082.00	
i) Transportation Exp	74,200.00	
j) Travel Insurance Exp	6,680.00	
k) Uniform Exp	245,140.00	
l) VISA Exp	108,660.00	
		4,023,490.00
	TOTAL	4,023,490.00



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BOXING FEDERATION OF INDIA
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**ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST
MARCH, 2018**

ANNEXURE - F		AS AT 31.03.2018
KHELO INDIA EXPENSES		
a) Printing & Stationery Exp	84,336.00	
b) Sports Equipment Exp.	696,776.00	
c) TA/DA Exp	847,931.00	
c) Medicine Exp	40,000.00	1,669,043.00
	TOTAL	1,669,043.00



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BOXING FEDERATION OF INDIA
319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

**ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST
MARCH, 2018**

ANNEXURE - G		AS AT 31.03.2018
<u>COACHING CAMP EXP</u>		
a) Strength & Conditioning Course	1,177,391.00	
b) Accomodation Exp	21,944.00	
c) Travel Exp	20,442.00	
d) Medical Exp	31,500.00	
e) Food Supplement	226,840.00	
f) Video Analyst	558,856.00	
g) Salary Foreign Coach	840,376.11	
h) Dual Boxing Champ - India-Singapore Exp	12,324.00	
i) Physiotherapist	191,500.00	3,081,173.11
	TOTAL	3,081,173.11



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BOXING FEDERATION OF INDIA

319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH, 2018

ANNEXURE - H		AS AT 31.03.2018
<u>ESTABLISHMENT EXPENSES</u>		
A) BFI HQ Expenses		
i) Accomodation Exp	330,428.66	
ii) Airticket Exp	1,329,507.00	
iii) IT Expenses	6,000.00	
iv) Medical Exp	99,120.00	
v) Photograph Exp	11,025.00	
vi) Sports Kit Exp	278,664.00	
vii) TA/DA Exp	114,825.00	
viii) Airline Tax	386,863.00	
ix) VISA Exp	79,845.00	
x) Legal Exp	284,060.00	
xi) Salary Exp	6,132,112.00	
xii) Interest on TDS	72,726.00	
xiii) Development Program Exp	211,877.00	
xiv) Misc Exp	112,471.50	
xv) Printing & Stationery	596,897.00	
xvi) Catering Exp	105,602.00	
xvii) Meeting Exp	260,443.00	
xviii) Advertisement Exp	1,731,933.74	
xvix) Travel Exp	771,029.00	
xx) Bank Charges	102,697.95	
xxi) Grant Paid	1,200,000.00	
xxii) Youth CWG Games, Bahamas	362,905.00	
xxiii) Adhoc-Committee Exp	292,524.00	
xxiv) Medal & Trophy	70,800.00	
xxv) Software Exp	21,240.00	
xxvi) Media & Broadcast Exp	160,000.00	
xxvii) Salary & Wages Short Period Officials	22,000.00	15,147,595.85
B) SG OFFICE Expenses		
i) Salary and other exp of BFI Mumbai		838,574.00
TOTAL		15,986,169.85



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BOXING FEDERATION OF INDIA
319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH, 2018

ANNEXURE - I		AS AT 31.03.2018
<u>NATIONAL CHAMPIONSHIP EXPENSES</u>		
a) Elite Men's Championship VIZAG	2,055,572.00	
b) Junior Men's Championship GHY 12-17 July 17	2,000,000.00	
c) Elite Women's Championship Jan 18	4,027,437.00	
d) Youth Men's & Women's Champ. 21-23 March 18	4,614,459.00	12,697,468.00
	TOTAL	12,697,468.00



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BOXING FEDERATION OF INDIA

319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH, 2018

ANNEXURE - J		AS AT 31.03.2018
SELECTION TRAIL EXP		
a) Elite Men Patiala 13-14 Jan 18	113,938.00	
b) Elite Men Patiala 9-10 June 17	54,488.00	
c) Elite Women Delhi 25-27 Sept 17	113,236.50	
d) Elite Women Delhi 5-7 Aug 17	49,370.00	
e) Elite Men Patiala 19-22 Dec 17	117,545.00	
f) Patiala 26-28 Mar 18	109,996.00	
g) Youth Men Rohtak 28-29 May 17	58,692.00	
h) Youth Men Rohtak 5-7 May 17	158,220.00	
i) Youth Women Bhopal 28-29 Aug 17	65,380.00	
j) Youth Women Bhopal 29 Sep, 10Oct 17	95,312.00	
k) Youth Women Bhopal 13-14 June 17	70,239.00	
l) TA/DA Exp	74,923.00	1,081,339.50
	TOTAL	1,081,339.50



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BOXING FEDERATION OF INDIA
319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH, 2018

ANNEXURE - K		AS AT 31.03.2018
GRANT SAI FOREIGN EXPOSURE		
Elite Men & Women, Ulaanbaatar Cup, Mongolia 19th - 26th June, 2017	15086.00	
Youth Men's Asian Boxing Championship, Bangkok, Thailand 01st - 07th July, 2017	1591397.00	
Elite Men's Training programme in France & Grand Prix Boxing Tournament at Czech Republic 13th - 30th July, 2017	2344577.00	
Serbia Grant Sai	95440.00	
	77102.00	
Elite Men Simon Trestin Memorial Boxing Tournament at Ukraine 17th - 23rd July, 2017		
Youth Women's Training in Kazakhstan & 6th Golden Glove Boxing Tournament at Serbia 24th July - 14th Aug, 2017	1672562.00	
Jr. Men Asian Championship at Puerto, Philippines 1st - 7th Aug, 2017	1741674.00	
AIBA World Boxing Championship, Hamburg, Germany 25th - 3rd Sept, 2017	2923176.00	
Elite Women Training Programme at Ireland 22nd Aug - 6th Sept, 2017	3478181.00	
Elite Men's Umakhanov Boxing Tournament, at Russia 23rd - 31st Aug, 2017	44968.00	
	437904.00	
International Youth Men & Women Tournament at Istanbul, Turkey 11th - 17th Sept, 2017		
International Boxing Tournament at "Balkan" Sofia, Bulgaria 17th- 23rd Oct, 2017	939564.00	
ASBC Asian Women's Boxing Championship at Ho-Chi- Minh City, Vietnam 2nd - 8th Nov, 2017	1057943.50	
Junior Women Intl. Tournament Valeria, Medyanova Memorial, Ukraine 11th - 17th Dec 2017	304441.00	
5th International Seven Lange Memorial Tournament 14-18 Dec 2017	258318.00	
Youth Men International Boxing Tournament " A. AgalarovCup" at Baku, Azerbaijan 20th- 25th Dec, 2017	48361.00	
Elite Men's International Boxing Tournament at Kazakhstan 19th - 26 th Dec, 2017	99336.00	
18th Asian Games Test Event, Indonesia 8th-18th Feb, 2018	15344.00	
Junior & Youth Boxing 7th National Cup, Serbia 08th - 15th Jan, 2018	588262.00	
Elite Mens 69th Internation "Strandja" at Bulgaria 18th - 26th Feb, 2018	1581401.00	
International Tournament at Kazakhstan 2nd - 7th Mar, 2018	404121.00	
	1286804.00	
Elite Men's & Women Team camp Prior to CWG 2018, Australia 19th to 26th March, 2018		
Elite Men's King Cup Boxing Tournament, Bangkok, Thailand 3rd - 9th April, 2017	32061.00	
Elite Men Training Programme in Kazakhstan & Asian Championship in Uzbekistan 15th April - 08th May, 2017	3088072.00	
Elite Men & Women, President Cup, Kazakhstan 04th - 11th June, 2017	17509.00	
		24,143,604.50
TOTAL		24,143,604.50



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319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

**ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST
MARCH, 2018**

ANNEXURE-L		AS AT 31.03.2018
<u>AIBA GUWAHATI RECEIPTS</u>		
a) Accomodation Receipts		13,440,375.53
b) Grant from SAI		3,000,000.00
c) Grant from SAI Sports Equipments		999,100.00
d) Sponsorship		
(i) Spicejet Limited	10000000.00	
(ii) Cashurdrive Marketing Pvt Ltd	2118644.00	
(iii) Make my Trip	1500000.00	
(iv) Airport Authority of India	2118644.00	
(v) Oil India Limited	4237288.00	
(vi) ANI Technology Pvt Ltd	2500000.00	
(vii) Oil & Natural Gas Ltd	3000000.00	
(viii) Indian Oil Corporation Ltd	5000000.00	
(ix) Yes Bank Ltd	1000000.00	
(x) Numaligarh Refinery Ltd	750000.00	
(xi) Bharat Heavy Electrical Ltd	200000.00	
(xii) Amul India Ltd	400000.00	
		32,824,576.00
e) Grant from Govt of Assam		20,000,000.00
e) Tender Fees		53,000.00
	TOTAL	70,317,051.53







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**ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST
MARCH, 2018**

ANNEXURE - M		AS AT 31.03.2018
OTHER RECEIPTS		
Sai - Grant	6,929.00	
Sai - Grant	120,679.00	
MoYS Grant	123,189.00	
Misc Balance W/off	541,345.00	
Misc Receipts	6,164.00	
IOA Grant for CYG Bhamas	321,650.00	
Other Grant	56,868.00	
Sai Grant - Salary Asst. Sec	287,946.00	
Annual Fees	13,000.00	
Processing Fees	125,000.00	
Bank Interest	5,040.10	
Rebate & Discount	71.00	1,607,881.10
	TOTAL	1,607,881.10







BOXING FEDERATION OF INDIA
319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

**ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST
MARCH, 2018**

ANNEXURE - N		AS AT 31.03.2018
INDIA OPEN SPONSORSHIP		
Spicejet Ltd	4,000,000.00	
Real Advertising Pvt Ltd	1,000,000.00	
ITC Limited Food Division	1,000,000.00	
One 97 Communication Pvt Ltd	1,000,000.00	
		7,000,000.00
	TOTAL	7,000,000.00



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BOXING FEDERATION OF INDIA
319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

**ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST
MARCH, 2018**

		AS AT 31.03.2018
<u>DETAILS OF SUPPORT FROM SPICEJET LTD</u>		
AIBA Guwahti World Championship	10,000,000.00	
India Open Sponsorship	4,000,000.00	
WSB Championship	3,500,000.00	
Sponsorship HQ	18,570,000.00	
		36,070,000.00
	TOTAL	36,070,000.00



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BOXING FEDERATION OF INDIA
319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

LIST OF SUNDRY CREDITORS AS AT 31.03.2018

	AS AT 31.03.2018
12 FE- Youth ASBC Thailand Pocket Allowance Payable	80,440.00
Acumen Computers	7,387.00
AIBA	6,925,000.00
Anandco Sporting Corporation	58,418.00
ARMOUR SECURITY PVT LTD	241,803.00
ARTSMITH CONCEPTS & VISIONS	227,175.00
Ashish Bhardwaj Sports Edu Pvt. Ltd	297,824.00
Ashu Logistics P Ltd	91,900.00
Assam Amateur Boxing Associations	1,959,766.00
Awdience Connect Pvt Ltd	407,667.74
Ayush Yekhande	(11,193.00)
Balmer Lawrie & Co. Ltd.	27,459.00
Beat IT Entertainment	1,170,000.00
Big Tree Entertainment Private Limited	273,942.00
Cosy Grand Hotel	65,797.00
Cosy Palace	17,509.30
Delhi Tent & Decorators	504,849.00
Deloitte	32,054.00
Dr. Choice Medical Supplies	33,147.00
Eastern Gypsy	895,000.00
EKTA AUDIO VISUAL SERVICES	4,000.00
Gateway Grandeur	802,816.00
Geetee Travels Pvt Ltd	1,485,469.00
Grass Roots and Events Pvt Ltd	(1,020,000.00)
Grilledroti (A Unit of AJ International)	50,784.99
Hotel Blessings	848.40
Hotel Nakshatara	688,234.00
Hotel Shoolin Grand	760,902.00
IMAGES SENSE PHOTO WORKSHOP	49,560.00
INDIA OPEN - Prize Money Payable	1,469,507.00
INDIA OPEN TA/DA Payable	314,228.00
Jagran Prakashan Ltd	489,774.00
Jaslal Pradhan	8,500.00
Keventer Agro Ltd	12,650.00
K.RICHIE (1923) REGISTERED	51,610.40
Lalit Prasad	19,200.00







Meeting Expenses Payables		179,847.00
Mercury Car Rentals Pvt. Ltd.		16,777.00
Narendra Kumar Nirvan		6,120.00
PANNU TRAVELS		794,123.00
Percept Ltd		2,000,000.00
Plan Our Insurance		249,684.00
Plan Our Trip		1,743,996.57
Platinum Communications Pvt. Ltd.		89,505.00
Popular Tent House		1,835,772.00
Pragati Manor		217,920.00
Pride Hotel Ltd.		25,450.00
Pullmen New Delhi Aerocity		161,896.00
Radisson Blu Hotel Guwahati		3,093,253.00
Rajasthan Tourist Service		131,643.36
Rajesh Bhandari		9,840.00
SAI NBA Rohtak		4,907,440.00
Sai RC Guwahati		30,000.00
Shiv Naresh Sports Pvt. Ltd.		3,030,407.97
Silver Zone		702,947.00
Sports Authority of Assam		165,880.00
ST- TA/DA Payable- Patiala 13-14 Jan 18		113,938.00
ST- TA/DA PAYBLE PATILA 26-28 MARCH		4,386.00
ST-TA PAYABLE- DA PATIALA 19-22 DEC 2017		117,545.00
SWATANTRA STORES		1,523,500.00
TA/DA PAYABLE DUAL BOXING 26 JULY 2017		3,200.00
The Leela (Aman Hospitality Pvt. Ltd)		5,502,746.00
The Lily Hotel		2,714,006.00
Transportation Exps Payables		3,368.00
UTTRAKHAND BOXING ASSOCIATION		950,259.00
Varna Display Systems Pvt. Ltd.		7,044.00
Visa Fees Payables		155,580.00
V PRINT		355,977.00
WSB- PARTICIPATION WINNING FEES PAYABLES		309,082.00
AB Sportzwork Pvt. Ltd.		464,000.00
Chinta Haran Ojha		24,127.00
Datamation Services		74,501.00
JAY Suresh Kowli		(100,000.00)
JK Services		(70,000.00)
Kerala State Boxing Association		(1,500,000.00)
Kishen M Narshi		(100,000.00)
New Delhi Television Network		(10,000.00)
The Flag Company		5,830.00
Yes Bank		10,000.00
		48,445,619.73



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BOXING FEDERATION OF INDIA

SCHEDULE OF FIXED ASSETS AS ON 31.03.2018

DESCRIPTION	%	GROSS BLOCK				DEPREC	
		AS ON 01.04.17	ADDITION DURING THE YEAR 17-18	SALE/ADJ. DURING THE YEAR 17-18	AS ON 31.03.2018	AS ON 01.04.17	ADDITION DURING THE YEAR 17-18
Attendance Machine	15.00	-	35,000.00	-	35,000.00	-	2,625.00
Sports Equipments	15.00	-	1,523,500.00	-	1,523,500.00	-	114,263.00
Computer/Laptops	40.00	-	390,999.00	-	390,999.00	-	78,200.00
Printer	40.00	-	244,805.95	-	244,805.95	-	48,961.00
TOTAL		-	2,194,304.95	-	2,194,304.95	-	244,049.00
PR YR		-	-	-	-	-	-



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SCHEDULE - H

AMOUNT (₹)

IATION		NET BLOCK	
SALE/ADJ. DURING THE YEAR 17-18	AS ON 31.03.2018	AS ON 31.03.18	AS ON 31.03.17
-	2,625.00	32,375.00	-
-	114,263.00	1,409,237.00	-
-	78,200.00	312,799.00	-
-	48,961.00	195,844.95	-
-	244,049.00	1,950,255.95	-
0.00			
-	-	-	-



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