

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

BALANCE SHEET AS AT 31ST MARCH 2017

(Fig in Rs.)

AS AT 31.03.2016	LIABILITIES	SCH.	AS AT 31.03.2017	AS AT 31.03.2016	ASSETS	SCH.	AS AT 31.03.2017
-	CORPUS FUND	A	2,60,000.00	-	FIXED ASSETS		-
-	GENERAL FUND		-	-	INVESTMENT		-
	UNSECURED LOAN	B	50,00,000.00	-	SECURITY DEPOSIT		-
	<u>CURRENT LIABILITIES</u>			-	LOAN & ADVANCES	E	1,30,000.00
-	Sundry Creditors	C	1,41,84,578.75	-	CASH & BANK BALANCE	F	6,65,988.15
-	Provisions	D	5,97,926.00	-	<u>SUNDRY DEBTORS</u>	G	28,50,800.00
-					<u>Excess of Expenditure over</u>		
-					<u>Income</u>		1,63,95,716.60
-			2,00,42,504.75	-			2,00,42,504.75
-				-			

Significant Accounting Policies and Notes to Account - Schedule H

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 : 30.11.2017
Place : Delhi

PRESIDENT

SECRETARY

TREASURER

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

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2017

(Fig in Rs.)

SCHEDULE - A		AS AT 31.03.2017
<u>UNSECURED LOAN AS AT 31.03.2017</u>		
<u>CORPUS FUND</u>		
Opening Balance	-	
Add: Addition	2,60,000.00	
	2,60,000.00	
Less: Utilised / Transferred	-	2,60,000.00
	TOTAL	2,60,000.00

(Fig in Rs.)

SCHEDULE - B		AS AT 31.03.2017
<u>UNSECURED LOAN AS AT 31.03.2017</u>		
Spicejet Limited		50,00,000.00
(Interest Free)		
	TOTAL	50,00,000.00

(Fig in Rs.)

SCHEDULE - C		AS AT 31.03.2017
<u>SUNDRY CREDITORS AS ON 31.03.2017</u>		
Sundry Creditors - Less than Six Months		1,41,84,578.75
Sundry Creditors - Other		-
	TOTAL	1,41,84,578.75

(Fig in Rs.)

SCHEDULE - D		AS AT 31.03.2017
<u>PROVISIONS AS AT 31.03.2017</u>		
TDS Payable		2,97,281.00
Returning Officer Payable		1,50,000.00
Salary Payable		1,50,645.00
	TOTAL	5,97,926.00



BOXING FEDERATION OF INDIA

319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2017

(Fig in Rs.)

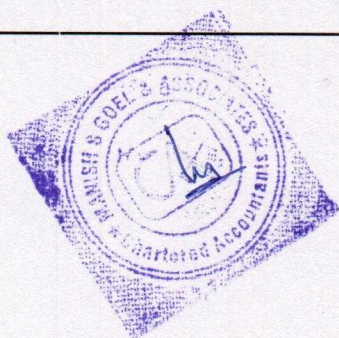
SCHEDULE - E		AS AT 31.03.2017
<u>LOAN AND ADVANCES AS ON 31.03.2017</u>		
TDS AY 17-18		1,30,000.00
TOTAL		1,30,000.00

(Fig in Rs.)

SCHEDULE - F		AS AT 31.03.2017
<u>CASH & BANK BALANCE AS ON 31.03.2017</u>		
Cash in Hand		49.00
Bank Balance - Central Bank of India		2,80,168.00
Bank Balance - Bank of India		3,85,771.15
TOTAL		6,65,988.15

(Fig in Rs.)

SCHEDULE - G		AS AT 31.03.2017
<u>SUNDRY DEBTORS AS AT 31.03.2017</u>		
New India Insurance Co Ltd - Delhi Champ. Spons.		14,70,000.00
Oriental India Insurance Co Ltd - Delhi Champ. Spons.		10,00,000.00
Ministry of Sports		3,80,800.00
TOTAL		28,50,800.00



BOXING FEDERATION OF INDIA

319, UDYOG VIHAR - IV, GURUGRAM, HARYANA -122016

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2017

(Fig. In Rs.)

PR Yr 31.03.2016	PARTICULARS	ANEX.	CURRENT YEAR 31.03.2017	PR Yr 31.03.2016	PARTICULARS	ANEX.	CURRENT YEAR 31.03.2017
-	TO ESTABLISHMENT EXP	B	6,89,083.37	-	By Donation from SPICEJET LTD	A	58,96,863.00
-	TO TEAM PROGRAM EXP	C	25,959.00	-	By Donation before 25th Sept.16		35,00,000.00
-	TO 1ST ELITE WOMEN'S NATIONAL BOXING CHAMPIONSHIP - HARIDWAR - 19-24 NOV.-2016	D	20,00,000.00	-	By Grant - SAI-Haridwar Championship		1,87,500.00
-	TO 1ST ELITE MEN'S NATIONAL BOXING CHAMPIONSHIP - GUWAHATI - 8-13 DEC.-2016	E	20,00,000.00	-	By Grant - SAI-Guwahati Championship		1,87,500.00
-	TO 1ST YOUTH MEN'S & WOMEN'S NATIONAL BOXING CHAMPIONSHIP - DELHI - 16- 22 JAN.-2017	F	64,57,621.00	-	By Sponsorship - Delhi Championship		25,00,000.00
-	TO AIBA COACH CERTIFICATION COURSE - ROHTAK-FEB-2017	G	3,35,000.00	-	By Grant - NBA-Coach Course		3,35,000.00
-	TO AIBA STAR RJ & COACH COURSE - ROHTAK - FEB.- 2017	H	23,22,896.00	-	By Grant-MoS - AIBA RJ & COACH COURSE		13,32,850.00
					By Fees from Participant RJ Course		2,83,500.00
-	TO AIBA COMMISSION MEETING GREATER NOIDA - 26-28 FEB.-2017	I	1,18,60,869.75	-	By AIBA Commission Meeting - Accommodation Receipts		6,84,261.52
-	TO BFI AGM MUMBAI EXP	J	36,38,652.00	-	By Membership Fees		27,000.00
-	TO FOREIGN EXPOSURE - INDIAN TEAM	K	57,72,048.00	-	By Grant - SAI -Foreign Exposure		40,86,577.00
	TO COACHING CAMP	L	3,25,000.00		By Interest from Bank		10,361.00
				-	By Excess of Expenditure over Income		1,63,95,716.60
-			3,54,27,129.12	-			3,54,27,129.12

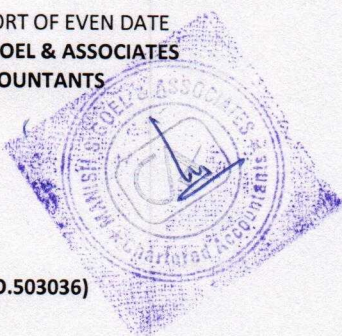
Significant Accounting Policies and Notes to Account - Schedule - H

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 :
Place : Delhi



[Signature]
PRESIDENT

[Signature]
SECRETARY

[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, 2017

(Fig in Rs.)

ANNEXURE-A		AS AT 31.03.2017
<u>DONATION FROM SPICEJET LTD</u>		
DONATION RECEIVED FROM SPICEJET-15-11-2016	896863.00	
DONATION RECEIVED FROM SPICEJET-22-02-2017	5000000.00	58,96,863.00
TOTAL		58,96,863.00

(Fig in Rs.)

SCHEDULE - B		AS AT 31.03.2017
<u>ESTABLISHMENT EXPENSES</u>		
<u>BFI OFFICE</u>		
ACCOMODATION EXP.	8860.00	
BANK CHARGES	956.37	
SALARY	399645.00	
TRAVEL EXP.	100282.00	5,09,743.37
<u>SG OFFICE</u>		
POSTAGE & COURIER	2340.00	
REGISTRATION EXP.	30000.00	
SALARY	147000.00	1,79,340.00
TOTAL		6,89,083.37

(Fig in Rs.)

SCHEDULE - C		AS AT 31.03.2017
<u>TEAM PROGRAM EXP</u>		
TEAM PROGRAM EXP.(Send-off, Team Welcome)		25,959.00
TOTAL		25,959.00



BOXING FEDERATION OF INDIA
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ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH, 2017

(Fig in Rs.)

SCHEDULE - D		AS AT 31.03.2017
<u>1ST ELITE WOMEN's NATIONAL BOXING CHAMPIONSHIP - HARIDWAR - 19-24 NOV.-2016</u>		
GRANT TO UTTRAKHAND BOXING	14,54,313.00	
SPORTS EQUIPMENT & UNIFORM EXP.	5,00,000.00	
TRAVEL EXP.	45,687.00	20,00,000.00
TOTAL		20,00,000.00

(Fig in Rs.)

SCHEDULE - E		AS AT 31.03.2017
<u>1ST ELITE MEN's NATIONAL BOXING CHAMPIONSHIP - GUWAHATI - 8-13 DEC.-2016</u>		
EQUIPMENT HIRING EXP.	46,000.00	
GRANT TO ASSAM BOXING	19,42,000.00	
PHOTOGRAPH EXP	12,000.00	20,00,000.00
TOTAL		20,00,000.00



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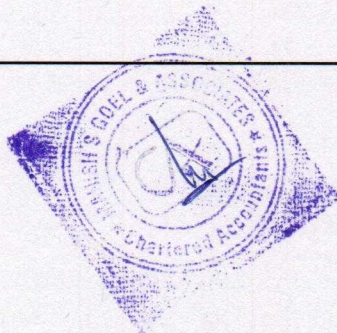
ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH, 2017

(Fig in Rs.)

ANNEXURE - F		AS AT 31.03.2017
1ST YOUTH MEN'S & WOMEN'S NATIONAL BOXING CHAMPIONSHIP - DELHI - 16-22 JAN.-2017		
ACCOMODATION EXP.	35000.00	
AUDIO VISUAL EXP.	299000.00	
LOUNGE & FOOD PACKET EXP.	247145.00	
CATERING EXP.	895000.00	
CEREMONY EXP.	57500.00	
DOCTOR FEES	24000.00	
EQUIPMENT HIRE EXP.	55200.00	
FOOD EXP. - TEAM	150000.00	
OVERLAYS EXP.	632500.00	
PHOTOGRAPH EXP.	124085.00	
PRINTING & STATIONERY EXP.	85874.00	
SALARY & WAGES	280000.00	
SPORTS EQUIPMENT EXP.	15918.00	
STADIUM RENT & LIGHT EXP.	1352680.00	
TA/DA EXP.	967657.00	
TRAVEL EXP.	940000.00	
TROPHY / MEDALS & MOMENTOS EXP.	155475.00	
VENUE OPERATION EXP.	38027.00	
VOLUNTEER, TA/DA EXP.	102560.00	
		64,57,621.00
TOTAL		64,57,621.00

(Fig in Rs.)

SCHEDULE - G		AS AT 31.03.2017
AIBA COACH CERTIFICATION COURSE - ROHTAK-FEB-2017		
AIBA Coach Course Fees		3,35,000.00
TOTAL		3,35,000.00



BOXING FEDERATION OF INDIA
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ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH, 2017

(Fig in Rs.)

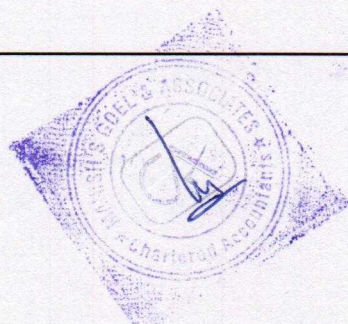
ANNEXURE - H		AS AT 31.03.2017
<u>AIBA STAR RJ & COACH COURSE - ROHTAK - FEB.-2017</u>		
ACCOMODATION, FOOD & VENUE EXP - SAI ROHTAK	1424893.00	
AIR TICKET EXP.	409962.00	
PER-DIEM AIBA INSTRUCTOR FOR COACH COURSE	184416.00	
PER-DIEM INSTRUCTOR FOR RJ COURSE	149500.00	
TA/DA - SCORING TEAM & OTHER EXP.	36000.00	
UNIFORM EXP.	118125.00	23,22,896.00
TOTAL		23,22,896.00

(Fig in Rs.)

ANNEXURE - I		AS AT 31.03.2017
<u>AIBA COMMISSION MEETING GREATER NOIDA - 26-28 FEB.-2017</u>		
ACCOMODATION EXP.	5024924.00	
AIR TICKET EXP.	2556736.00	
DINNER EXP	217273.00	
EVENT MANAGEMENT, BRANDING & CONFERENCE EXP.	2168412.00	
PRINTING & STATIONERY	190584.75	
TRAVEL EXP. (Dedicated Bus & Car Fleet)	1702940.00	1,18,60,869.75
TOTAL		1,18,60,869.75

(Fig in Rs.)

ANNEXURE - J		AS AT 31.03.2017
<u>BFI AGM MUMBAI EXPENSES</u>		
ACCOMODATION EXP.	1574210.00	
FOOD, HALL RENT & TENT EXP.	357463.00	
OTHER EXP.	85264.00	
RETURNING OFFICER EXP.	333334.00	
TICKETING EXP.	425870.00	
TRAVEL EXP.	862511.00	36,38,652.00
TOTAL		36,38,652.00



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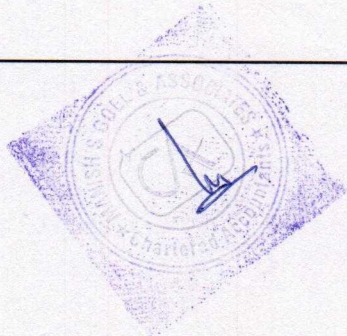
ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH, 2017

(Fig in Rs.)

SCHEDULE - K		AS AT 31.03.2017
<u>FOREIGN EXPOSURE - INDIAN TEAM</u>		
BOARDING, LODGING & DAILY ALLOWANCE - BULGERIA	1826860.00	
BOARDING, LODGING & DAILY ALLOWANCE - RUSSIA	2237497.00	
BOARDING, LODGING & DAILY ALLOWANCE - SERBIA	846976.00	
KIT EXPENSES - SERBIA	68000.00	
KIT EXP - RUSSIA	76800.00	
MEDICAL INSURANCE EXP	73083.00	
PER-DIEM EXP-BULGERIA	284920.00	
TRAVEL EXP - BURGERIA	84230.00	
TRAVEL EXP - RUSSIA	87866.00	
VISA FEES	185816.00	57,72,048.00
	TOTAL	57,72,048.00

(Fig in Rs.)

SCHEDULE - L		AS AT 31.03.2017
<u>COACHING CAMP EXP</u>		
FOOD SUPPLEMENT EXP.		3,25,000.00
	TOTAL	3,25,000.00

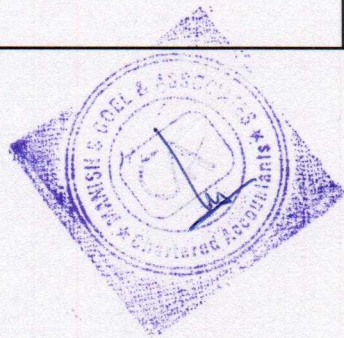


BOXING FEDERATION OF INDIA
319, UDYOG VIHAR IV, GURUGRAM, HARYANA-122016

SCHEDULE OF SUNDRY CREDITORS AS ON 31ST MARCH 2017

(Fig in Rs.)

NAME OF CREDITOR	AMOUNT (RS.)	
Assam Amateur Boxing Association	1942000.00	
Balmer Lawrie & Co. Ltd.	84230.00	
Grilledroti (A Unit of AJ International)	17695.00	
Debojo Maharshi	1352680.00	
Jay Pee Greens Golf SPA	2374148.00	
Make My Trip	87088.00	
Mercury Car Rentals Pvt. Ltd.	749874.00	
National Boxing Academy, Sai Rohtak	491893.00	
Petals Chromatism	97833.75	
Plan Our Insurance	26018.00	
Plan Our Trip	125781.00	
Sanaa Vidyalkar	52500.00	
Shahide Bhagat Singh Tour and Travel	493769.00	
Shiv Naresh Sports Pvt. Ltd.	262925.00	
Shri Shyam Shubham Tour & Travels	147000.00	
TLG India Pvt. Ltd.	2130699.00	
TA/DA Payable - Delhi Championship	967657.00	
Eastern Gypsy	895000.00	
Salary Payable - Delhi Championship	280000.00	
Uttarakhand Boxing Association	1454313.00	
Varna Display Systems Pvt. Ltd.	45200.00	
Vlink Fleet Solutions Pvt. Ltd.	106275.00	1,41,84,578.75
	TOTAL	1,41,84,578.75



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ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH, 2017

(Fig in Rs.)

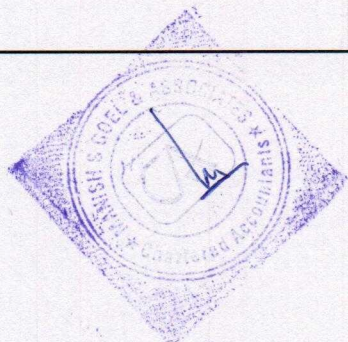
ANNEXURE-A		AS AT 31.03.2017
<u>DONATION FROM SPICEJET LTD</u>		
DONATION RECEIVED FROM SPICEJET-15-11-2016	896863.00	
DONATION RECEIVED FROM SPICEJET-22-02-2017	5000000.00	58,96,863.00
TOTAL		58,96,863.00

(Fig in Rs.)

SCHEDULE - B		AS AT 31.03.2017
<u>ESTABLISHMENT EXPENSES</u>		
<u>SG OFFICE</u>		
POSTAGE & COURIER	2340.00	
REGISTRATION EXP.	30000.00	
SALARY	147000.00	1,79,340.00
<u>DELHI OFFICE</u>		
ACCOMODATION EXP.	8860.00	
BANK CHARGES	956.37	
SALARY	399645.00	
TRAVEL EXP.	100282.00	5,09,743.37
TOTAL		6,89,083.37

(Fig in Rs.)

SCHEDULE - C		AS AT 31.03.2017
<u>TEAM PROGRAM EXP</u>		
TEAM PROGRAM EXP.		25,959.00
TOTAL		25,959.00



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

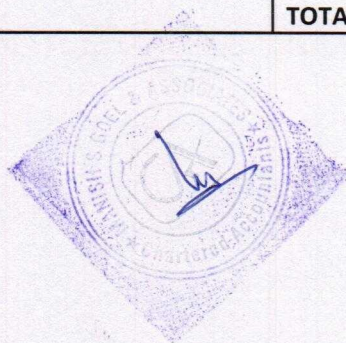
ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH, 2017

(Fig in Rs.)

SCHEDULE - D		AS AT 31.03.2017
<u>1ST ELITE WOMEN's NATIONAL BOXING CHAMPIONSHIP - HARIDWAR - 19-24 NOV.-2016</u>		
GRANT TO UTTARAKHAND BOXING	14,54,313.00	
SPORTS EQUIPMENT & UNIFORM EXP.	5,00,000.00	
TRAVEL EXP.	45,687.00	20,00,000.00
TOTAL		20,00,000.00

(Fig in Rs.)

SCHEDULE - E		AS AT 31.03.2017
<u>1ST ELITE MEN's NATIONAL BOXING CHAMPIONSHIP - GUWAHATI - 8-13 DEC.-2016</u>		
EQUIPMENT HIRING EXP.	46,000.00	
GRANT TO ASSAM BOXING	19,42,000.00	
PHOTOGRAPH EXP	12,000.00	20,00,000.00
TOTAL		20,00,000.00



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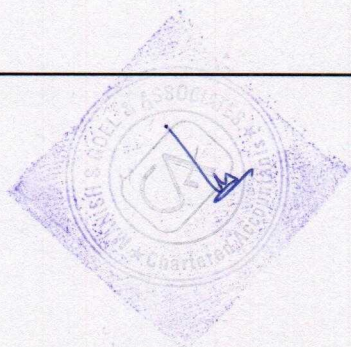
ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH, 2017

(Fig in Rs.)

ANNEXURE - F		AS AT 31.03.2017
<u>1ST YOUTH MEN'S & WOMEN'S NATIONAL BOXING CHAMPIONSHIP - DELHI - 16-22 JAN.-2017</u>		
ACCOMODATION EXP.	35000.00	
AUDIO VISUAL EXP.	299000.00	
LOUNGE & FOOD PACKET EXP.	247145.00	
CATERING EXP.	895000.00	
CEREMONY EXP.	57500.00	
DOCTOR FEES	24000.00	
EQUIPMENT HIRE EXP.	55200.00	
FOOD EXP. - TEAM	150000.00	
OVERLAYS EXP.	632500.00	
PHOTOGRAPH EXP.	124085.00	
PRINTING & STATIONERY EXP.	85874.00	
SALARY & WAGES	280000.00	
SPORTS EQUIPMENT EXP.	15918.00	
STADIUM RENT & LIGHT EXP.	1352680.00	
TADA EXP.	967657.00	
TRAVEL EXP.	940000.00	
TROPHY / MEDALS & MOMENTOS EXP.	155475.00	
VENUE OPERATION EXP.	38027.00	
VOLUNTEER, TADA EXP.	102560.00	
		64,57,621.00
TOTAL		64,57,621.00

(Fig in Rs.)

SCHEDULE - G		AS AT 31.03.2017
<u>AIBA COACH CERTIFICATION COURSE - ROHTAK-FEB-2017</u>		
AIBA Coach Course Fees		3,35,000.00
TOTAL		3,35,000.00



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ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH, 2017

(Fig in Rs.)

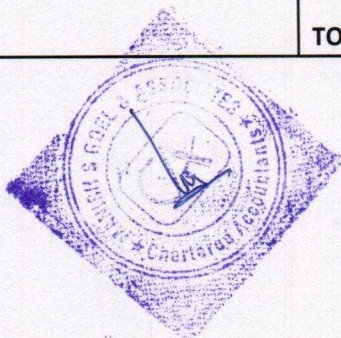
ANNEXURE - H		AS AT 31.03.2017
AIBA STAR RJ & COACH COURSE - ROHTAK - FEB.-2017		
ACCOMODATION, FOOD & VENUE EXP - SAI ROHTAK	1424893.00	
AIR TICKET EXP.	409962.00	
PER-DIEM AIBA INSTRUCTOR FOR COACH COURSE	184416.00	
PER-DIEM INSTRUCTOR FOR RJ COURSE	149500.00	
TADA - SCORING TEAM & OTHER EXP.	36000.00	
UNIFORM EXP.	118125.00	
		23,22,896.00
TOTAL		23,22,896.00

(Fig in Rs.)

ANNEXURE - I		AS AT 31.03.2017
AIBA COMMISSION MEETING GREATER NOIDA - 26-28 FEB.-2017		
ACCOMODATION EXP.	5024924.00	
AIR TICKET EXP.	2556736.00	
DINNER EXP	217273.00	
EVENT MANAGEMENT, BRANDING & CONFERENCE EXP.	2168412.00	
PRINTING & STATIONERY	190584.75	
TRAVEL EXP. (Dedicated Bus & Car Fleet)	1702940.00	
		1,18,60,869.75
TOTAL		1,18,60,869.75

(Fig in Rs.)

ANNEXURE - J		AS AT 31.03.2017
BFI AGM MUMBAI EXPENSES		
ACCOMODATION EXP.	1574210.00	
FOOD, HALL RENT & TENT EXP.	357463.00	
OTHER EXP.	85264.00	
RETURNING OFFICER EXP.	333334.00	
TICKETING EXP.	425870.00	
TRAVEL EXP.	862511.00	
		36,38,652.00
TOTAL		36,38,652.00



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

ANNEXURE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH, 2017

(Fig in Rs.)

SCHEDULE - K		AS AT 31.03.2017
FOREIGN EXPOSURE - INDIAN TEAM		
BOARDING, LODGING & DAILY ALLOWANCE - BULGERIA	1826860.00	
BOARDING, LODGING & DAILY ALLOWANCE - RUSSIA	2237497.00	
BOARDING, LODGING & DAILY ALLOWANCE - SERBIA	846976.00	
KIT EXPENSES - SERBIA	68000.00	
KIT EXP - RUSSIA	76800.00	
MEDICAL INSURANCE EXP	73083.00	
PER-DIEM EXP-BULGERIA	284920.00	
TRAVEL EXP - BURGERIA	84230.00	
TRAVEL EXP - RUSSIA	87866.00	
VISA FEES	185816.00	57,72,048.00
	TOTAL	57,72,048.00

(Fig in Rs.)

SCHEDULE - L		AS AT 31.03.2017
COACHING CAMP EXP		
FOOD SUPPLEMENT EXP.		3,25,000.00
	TOTAL	3,25,000.00

