

Boxing Federation of India
Plot No. - 319, Udyog Vihar, Phase - 4, Gurgaon-122016
Balance Sheet
AS AT 31ST MARCH 2020

(Amount in Rs.)

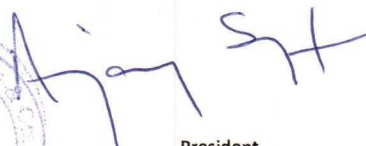
LIABILITIES	ANNEXURE	AS AT 31.03.2020	AS AT 31.03.2019	ASSETS	ANNEXURE	AS AT 31.03.2020	AS AT 31.03.2019
CORPUS FUND	1	2,60,000.00	2,60,000.00	FIXED ASSETS	6	26,02,132.00	25,67,861.00
CURRENT LIABILITIES				CURRENT ASSETS			
Duties & Taxes	2	10,03,825.00	1,51,00,898.00	Sundry Debtors	7	5,23,15,892.00	6,31,81,354.00
Sundry Creditors	3	8,41,24,428.00	6,86,48,695.00	Cash & Cash Equivalents	8	45,41,426.00	7,35,137.00
AIBA WWBC - BID SECURITY		3,00,000.00	3,10,000.00				
SAI Coaching Camp	4	14,58,977.00	13,36,650.00				
Advance License Fees		79,00,000.00	79,00,000.00				
Provisions & Other Current Liabilities	5	1,07,79,849.00	28,01,795.00	OTHER CURRENT ASSETS	9	1,33,91,900.00	88,13,723.00
LICENCE FEE/SECURITY DEPOSIT		3,00,00,000.00	3,00,00,000.00	EXCESS OF EXPENDITURE OVER INCOME		6,29,75,729.00	5,10,59,963.00
Total		13,58,27,079.00	12,63,58,038.00	Total		13,58,27,079.00	12,63,58,038.00

For Kailash Chand Jain & Co.
Chartered Accountants
Firm Regd No.: 112318W

For and on behalf of Boxing Federation of India


Abhishek Jain
Partner
Membership No. 407973
Date: 17.7.2021
Place: Mumbai
UDIN: 21407973AAAAHC5065




President


Secretary General


Treasurer

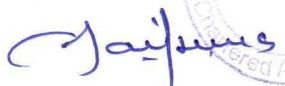
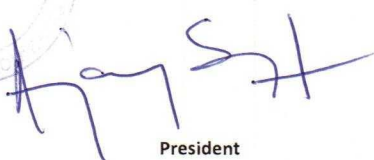
Boxing Federation of India
Plot No. - 319, Udyog Vihar, Phase - 4, Gurgaon-122016
INCOME & EXPENDITURE FOR THE YEAR ENDING 31.03.2020

(Amount in Rs.)

Expenditure	Annexure	Current Year 31.03.2020	Income	Annexure	Current Year 31.03.2020
AIBA 1 Star Coach-Course 10-16 May 2019 Air Ticket		1,06,463.00	IOA Grant		7,00,000.00
AIBA 2 Star Coach 10-16 May Rohtak	10	12,55,152.00	Equipment Tender Processing Fee		85,000.00
AIBA 2 Star R&J Course Guwahati 20-24 May 2019	11	9,13,117.00	AIBA 2 Star RJ Course Ghy 20-24 May, 19 Grants		7,91,400.00
3Star R&J CourseThailand 18 to 28 the July, 2019		2,75,531.00	3Star R&J Course Thailand Grants 18-28 July, 19		2,06,648.00
Coaching Camp IIS		86,64,720.00	Coaching Camp Grants		86,64,720.00
AIBA 3 Star South Korea 27th to 5th June 19- Exp		2,46,839.00	AIBA 3Star Coach South Korea 27-5 July 2019 Grants		2,46,839.00
FE 108 Medical Test (Olympic Qulifier)		15,750.00	FN 108 Medical Test Olympic Qualifying Grants		15,750.00
FE 77 ASBC, Medical Test Thailand Fee		20,480.00	FN 77 ASBC Medical Test Grants		20,480.00
Traning Camp Patiala Exp		12,74,100.00	Traning Camp FE Income		11,53,989.00
Coaching Camp Exp	12	3,42,740.00	SAI Advance for Sparing Partners		2,15,640.00
Establishment Expenses	13	1,41,42,821.00	BFI HQ Sponsorship		1,81,16,000.00
FN 110 Khelo India Bhubaneswar Exp	14	18,63,724.00	FE 110 Khelo India Bhubaneswar Grants		18,63,724.00
Joint Training Camp Korea 2019	15	30,516.00	AIBA Course Fee		6,51,187.00
National Championship	16	1,08,90,960.00	Grants SAI- National Champioship	21	22,12,500.00
Olympic Qualifying China Trip	17	1,78,753.00	FR 57 AIBA WOMEN COMM SOFIA BULGARIA APRIL 2018		4,532.00
Foreign Exposure - Indian Team	18	3,45,26,266.00	Grant - SAI - Foreign Exposure	22	3,19,58,487.00
FE- BFI EXPS	19	20,25,580.00	FE 109 Khelo India GHY- 2020 Grants		29,13,848.00
Selection Trials	20	9,53,777.00	BIG Bout Sponsorship		76,49,067.00
FE Thailand Open Medical Insurance		19,497.00	Video Boards, TV & TSR Income		8,77,900.00
AIBA 1 Star Coach Course Rohtak B&L Exp		3,65,494.00	Misc Receipts		4,000.00
Prior Period Expense - AIBA WWBC		3,08,31,405.00	Boxer Transfer Fee		4,000.00
Prize Money 2ND Elite Women National Championship		4,60,000.00	Membership Fee Receipts		17,000.00
			National Championship Registration Fees		38,000.00
			Security Money for Euipment		7,000.00
			Prior Period - BOI Interest		40.00
			Misc Income		92,736.00
			Misc Balance Written Off		47,17,916.00
			Prior Period- Expenditure reversed (GST)		1,42,59,516.00
			EXCESS OF EXPENDITURE OVER INCOME		1,19,15,766.00
		10,94,03,685.00			10,94,03,685.00

For Kailash Chand Jain & Co.
Chartered Accountants
Firm Regd No.: 112318W

For and on behalf of Boxing Federation of India



Abhishek Jain
Partner

President


Secretary General


Treasurer

Date: 19.7.2021
Place: Mumbai
UDIN: 23407973AAAAHCL5065

Boxing Federation of India
Plot No. - 319, Udyog Vihar, Phase - 4, Gurgaon-122016
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2020

Amt. in Rs.

ANNEXURE 1	AS AT 31.03.2020	AS AT 31.03.2019
<u>CORPUS FUND</u>		
Opening Balance	2,60,000.00	2,60,000.00
Add: Addition	-	-
Less: Utilised/Transferred	-	-
TOTAL	2,60,000.00	2,60,000.00

ANNEXURE 2	AS AT 31.03.2020	AS AT 31.03.2019
<u>Duties & Taxes</u>		
TDS Payable	10,03,825.00	35,66,986.13
GST Payable	-	1,15,33,912.00
Total	10,03,825.00	1,51,00,898.00

ANNEXURE 3	AS AT 31.03.2020	AS AT 31.03.2019
<u>SUNDRY CREDITORS</u>		
AB Sporttwork Pvt.Ltd	1,14,74,388.00	1,39,74,388.00
AIBA	2,81,82,924.78	31,35,386.78
Anandco Sporting Corporation	4,41,402.00	1,58,490.00
ARMOUR SECURITY PVT LTD		8,57,298.00
Army Sports Institute- Pune		-1,25,000.00
ARTSMITH CONCEPTS & VISIONS	3,07,037.00	4,33,557.00
Aruna Tourist Taxi Service	75,573.00	36,276.00
Ashish Bhardwaj Sports Edu Pvt. Ltd		7,44,409.00
Ashu Logistics P Ltd		43,900.00
Assam Amateur Boxing Associations	29,96,201.00	24,09,766.00
Awdience Connect Pvt Ltd	5,89,692.74	5,89,692.74
Balmer Lawrie & Co. Ltd.	4,00,945.00	1,42,591.00
C A Kuttappa	1,23,351.00	41,215.00
Chhote Lal Yadav	96,000.00	96,000.00
CJ International Hotels		1,37,200.00
Cox & King Ltd.		5,37,608.00
Datamation Services	74,501.00	74,501.00
Dr. Choice Medical Supplies	31,86,365.00	
Eastern Gypsy	8,95,000.00	8,95,000.00
EKTA AUDIO VISUAL SERVICES		4,000.00
Grass Roots and Events Pvt Ltd	17,68,521.00	47,68,521.00
GREENWAY MULTI VENTURES PVT. LTD		1,47,000.00




Grilledroti (A Unit of AJ International)		16,024.99
Hotel Nakshatara		3,00,000.00
Human Care Medical Charitable Trust		60,708.00
Infinity Optimal Solutions Pvt Ltd	78,485.00	78,485.00
Innovations	2,48,958.00	
Jagran Prakashan Ltd	-10,00,000.00	
JAY SURESH KOWLI		-6,00,000.00
K.RICHIE (1923) REGISTERED	48,000.00	3,002.40
Kamdar Desai & Patel		53,100.00
Kerala State Boxing Association		-15,00,000.00
Keventer Agro Ltd		12,650.00
KISHEN M NARSHI		-1,00,000.00
Lalit Prasad	18,000.00	19,200.00
Manoj Kumar (AIBA 2 Star R&J Bulgaria)		19,400.00
Mahabir Singh	1,23,488.00	
Manish S Goel & Associates	1,74,000.00	3,24,000.00
Md. Ali Kumar	59,580.00	59,580.00
Medexcel	13,78,000.00	
Meeting Expenses Payables		1,79,847.00
Modern Stage Services		29,98,000.00
Monika Kumari		41,113.00
Narendra Rana		37,287.00
Narmada Jacksons Hotel		-4,460.00
Neelam (AIBA 2-Star R&J Bulgaria)		19,400.00
Neeraj Kant Bhatt	4,500.00	6,190.00
New Delhi Television Network	-10,000.00	-10,000.00
NIT Associates	26,612.00	
PANNU TRAVELS	5,28,622.00	35,28,622.00
PARTH GOSWAMI	-3,000.00	4,500.00
Percept Ltd		20,00,000.00
Plan Our Insurance	13,565.00	3,43,222.00
Plan Our Trip	11,63,841.00	7,02,597.76
Punjab State Boxing Association	4,76,117.00	12,76,117.00
Rajasthan Tourist Service	1,58,251.90	22,789.90
Rakesh Kumar		2,508.00
Rickard Nilsson	13,92,950.00	
Sai RC Guwahati		30,000.00
SAI NBA Rohtak	11,50,000.00	-1,27,016.00
Santiago Daniel Nieva	1,98,000.00	
Shiv Naresh Sports Pvt. Ltd.	20,95,718.97	36,89,798.97
Sikha Rakha		95,000.00
Silver Zone	7,02,947.00	7,02,947.00
Smileoracles Dental	2,68,128.00	
Sports Authority of India	5,47,286.00	
Sports Authority of Assam		1,65,880.00
ST- TA/DA Payable- Patiala 13-14 Jan 18	10,000.00	10,000.00
ST- TA/DA PAYBLE PATILA 26-28 MARCH	4,386.00	4,386.00
Surender Singh	10,800.00	10,800.00
SWATANTRA STORES	10,64,571.00	
TA/DA PAYABLE DUAL BOXING 26 JULY 2017	3,200.00	3,200.00

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The Ashok -New Delhi	73,46,539.00	1,84,49,027.00
The Flag Company		1,33,644.00
The Leela (Aman Hospitality Pvt. Ltd)	-20,244.00	-20,244.00
TKG Solution PVT LTD		15,94,913.00
UTTRAKHAND BOXING ASSOCIATION	12,38,265.00	9,50,259.00
V PRINT	1,28,940.48	24,267.48
Varna Display Systems Pvt. Ltd.	9,05,011.00	9,05,011.00
WSB- PARTICIPATION WINNING FEES PAYABLES		6,99,501.00
Yolk Connect Pvt. Ltd.	3,31,637.00	23,31,637.00
Sportz Live	1,26,47,371.00	
Total	8,41,24,428.00	6,86,48,695.00

ANNEXURE 4	AS AT 31.03.2020	AS AT 31.03.2019
<u>SAI COACHING CAMP</u>		
SAI Equipment Support	-	13,12,650.00
SAI GRANT- FOOD SUPPLIMENTS	7,31,106.00	
SAI Grants- Video Analysis	7,27,871.00	24,000.00
Total	14,58,977.00	13,36,650.00

ANNEXURE 5	AS AT 31.03.2020	AS AT 31.03.2019
<u>Provisions & Other Current Liabilities</u>		
Salary Payable	4,43,079.00	7,41,564.00
Provision for Depreciation	11,85,407.58	7,45,259.58
Black Forest Cup Germany Visa Fee Paybles	3,07,944.00	3,07,944.00
FE 78 Chemistry Cup Visa Fee Paybles	16,812.00	70,156.00
FE 79 Boxam Visa Fee Paybles	-	24,078.00
Audit Fees Payable	2,25,000.00	1,00,000.00
Gee Bee Cup Finland Visa Fee Payables	-	22,598.00
Pavlyukov Russia Visa Fee Payables	68,160.00	68,160.00
TA/DA PAYABLE	-	1,07,500.00
TA/DA Payable Ballary	1,02,301.00	6,14,535.00
Equipment Bid Security	7,70,000.00	
FE 110 Khelo India Bhubaneswar TA DA Payable	9,64,534.00	
Khelo India Assam TA/DA Payable	14,56,561.00	
Coaching Camp(JSW) Payable	13,35,280.00	
INTER STATE- SAI Advance	21,00,000.00	
Poland Cancelled Trip Grants	4,49,325.00	
SAI HQ- Grants Payable	13,48,445.00	
Other Provision	7,000.00	
Total	1,07,79,849.00	28,01,795.00





ANNEXURE 6 FIXED ASSETS											
DESCRIPTION	%	Gross Block				DEPRECIATION				NET BLOCK	
		As on 01.04.2019	ADDITION DURING THE YEAR 19-20	SALE/ADJ. DURING THE YEAR 19-20	AS ON 31.03.2020	AS ON 01.04.2019	ADDITION DURING THE YEAR 19-20	SALE/ADJ. DURING THE YEAR 19-20	AS ON 31.03.2020	AS ON 31.03.2020	AS ON 31.03.2019
Attendance Machine	15	35,000.00			35,000.00	7,481.25	4,127.81		11,609.06	23,390.94	27,518.75
Sports Equipments	15	15,67,500.00			15,67,500.00	3,32,248.55	1,85,287.72		5,17,536.27	10,49,963.73	12,35,251.45
Computer/ Laptop	40	3,90,999.00	67,000.00		4,57,999.00	2,03,319.60	1,01,871.76		3,05,191.36	1,52,807.64	1,87,679.40
Printer	40	5,74,361.95		32,729.00	5,41,632.95	2,02,210.18	1,48,860.71		3,51,070.89	1,90,562.06	3,72,151.77
TOTAL		25,67,860.95	67,000.00		26,02,131.95	7,45,259.58	4,40,148.00		11,85,407.58	14,16,724.37	18,22,601.37

15/04/20

15/04/20

15/04/20

Boxing Federation of India
Plot No. - 319, Udyog Vihar, Phase - 4, Gurgaon-122016
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2020

ANNEXURE 6	AS AT 31.03.2020	AS AT 31.03.2019
FIXED ASSETS		
Attendance Machine	35,000.00	35,000.00
BFI HQ- Sports Equipment	15,67,500.00	15,67,500.00
Computers & Laptop	4,57,999.00	3,90,999.00
Printer	5,41,632.95	5,74,361.95
Total	26,02,132.00	25,67,861.00

ANNEXURE 7	AS AT 31.03.2020	AS AT 31.03.2019
SUNDRY DEBTORS		
AIBA WWBC SAI Grants Receivable	7,50,000.00	7,50,000.00
Amul India Ltd	4,00,000.00	4,00,000.00
Bharat Petroleum Corporation Ltd	-	10,00,000.00
Coal India Limited	90,00,000.00	90,00,000.00
Engineers India Limited	76,100.20	76,271.00
Government of Assam	-	1,00,00,000.00
Indian Oil Corporation Ltd	42,35,592.00	50,00,000.00
INSPIRE INSTITUTE OF SPORT	15,35,280.00	
Inter State SAI NBA Adv	10,00,000.00	
Life Insurance Corporation of India	90,00,000.00	90,00,000.00
Ministry of Sports	-	3,45,600.00
Numaligarh Refinery Ltd	2,00,000.00	4,00,000.00
Oil India Ltd	20,00,000.00	19,60,000.00
Oil& Natural Gas Corp Ltd	42,37,288.00	
One 97 Communications P Ltd	19,80,000.00	20,000.00
ORIENTAL INSURANCE CO LTD	1,00,000.00	1,00,000.00
Petronet LNG Ltd.	-	14,70,000.00
SAI HQ - FE GRANT RECEIVABLE	27,52,019.50	87,03,576.50
SAI HQ - KHELO INDIA GRANT RECEIBLE 17-18	-	1,22,664.00
SAI HQ AIBA GUW GRANTS RECBL	7,50,000.00	7,50,000.00
SAI HQ SPORTS EQUIP. GRANT RECVL	67,99,612.00	10,30,842.00
Spicejet Ltd	-	13,52,400.00
Sportz Live	-	40,00,000.00
State Bank of India	75,00,000.00	90,00,000.00
STAR India Pvt. Ltd	-	-13,00,000.00
Total	5,23,15,892.00	6,31,81,354.00

ANNEXURE 8	AS AT 31.03.2020	AS AT 31.03.2019
CASH & BANK BALANCE		
Cash in Hand	15,614.00	35,109.00
Bank of India	4,742.75	4,702.75
Central Bank of India-New Delhi	31,68,299.22	6,78,203.38
Central Bank of India- HQ	13,52,769.71	17,121.78





Total	45,41,426.00	7,35,137.00
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ANNEXURE 9	AS AT 31.03.2020	AS AT 31.03.2019
<u>OTHER CURRENT ASSETS</u>		
TDS AY 17-18	1,30,000.00	1,30,000.00
TDS AY 18-19	9,42,373.00	9,42,373.00
TDS AY 19-20	72,03,742.00	72,03,742.00
TDS AY 20-21	6,09,050.00	
GST	38,82,119.89	
Cox& King Release Foreign Exchange		5,37,608.00
Ticketing Fund	6,24,615.00	
Total	1,33,91,900.00	88,13,723.00





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Boxing Federation of India
Plot No. - 319, Udyog Vihar, Phase - 4, Gurgaon-122016
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2020

ANNEXURE-10		As At 31.03.2020
AIBA 2 Star Coach 10-16 May Rohtak		
AIBA 2 Star Coach Rohtak 10-16 May, 19- Course Fee	550800.00	
AIBA 2 Star Coach Rohtak 10-16 May, 19- Other Exp	704352.24	
		1255152.24
Total		12,55,152.00

ANNEXURE-11		As At 31.03.2020
AIBA 2 Star R&J Course Guwahati 20-24 May 2019		
AIBA 2 Star R&J Course Fee Ghy- Course Fee	3,16,800.00	
AIBA 2star R&J Course Ghy- Other Exp	5,96,317.00	
		9,13,117.00
Total		9,13,117.00

ANNEXURE-12		As At 31.03.2020
Coaching Camp Exp		
Coaching Camp Exp.	112740	
COACHING CAMPS-SALARY & MISS. EXP	230000	
		3,42,740.00
Total		342740.00

ANNEXURE-13		As At 31.03.2020
Establishment Expenses		
BFI HQ- Accomodation Exps	3,41,345.00	
BFI HQ- Airticket Exps	22,45,880.00	
BFI HQ Bank Charges	31,411.59	
BFI HQ- CONVEYANCE Exp	2,75,609.00	
BFI HQ- Courier Exp	15,758.00	
BFI HQ -FOOD & HIGH TEA EXPS	39,740.00	
BFI HQ- IT Exps	27,402.00	
BFI HQ Legal Expences	5,72,250.00	
BFI HQ- Media & Broadcast Exps	7,09,500.00	
BFI HQ- Medical Exps.	8,780.00	
BFI HQ Meeting Exps	91,215.00	
BFI HQ Membership Fee	22,800.00	
BFI HQ- Misc Exps	13,784.00	
BFI HQ Printing Exps	2,60,313.00	
BFI HQ Salary Exps	49,36,022.00	
BFI HQ Taxes & Interest	4,13,738.00	
BFI HQ- Team Welcome & Send Off Exp	15,525.00	
BFI HQ- Telephone & Internet Exps	39,378.00	




BFI HQ- Transporation Exp.	5,22,842.00	
BFI Mumbai Salary Exps'	9,00,000.00	
Audit Fees	1,25,000.00	
Depreciation	4,40,148.00	
Mumbai Office & SG Exp	20,94,380.00	14142820.59
Total		14142821.00

ANNEXURE-14		As At 31.03.2020
FN 110 Khelo India Bhubaneswar Exp		
FE 110 Khelo India Bhubaneswar- Air Ticket Exp	129976	
FE 110 Khelo India Bhubaneswar- Stationary Exp	42392	
FE 110 Khelo India Bhubaneswar TA/DA Exp	964534	
FE - 110 Khelo India Bhubaneswar Video Boards, TV & TSR Exp	400000	
FE 110 Khelo India Bhubaneswar Uniforms Exp	326822	1863724.00
Total		18,63,724.00

ANNEXURE-15		As At 31.03.2020
Joint Training Camp Korea 2019		
Joint Training Camp Korea 2019	12250.00	
Training Camp South Korea Medical Insurance	18266.00	30,516.00
Total		30,516.00

ANNEXURE-16		As At 31.03.2020
National Championship		
NC 1st Junior Boy's Rohtak 2-8 July, 19 TA/DA	537319.00	
NC 3rd Elite Men, Pune	1000000.00	
NC 3rd YM & YW Rudrapur Uttrakhand	4000000.00	
NC 4th Elite Men Baddi Exp	1919960.00	
NC 4th Elite Women Kannur Grants	1599690.00	
NC Sub Jr. Boys Rohtak 1-8 July 19 B& L Exp	1833991.00	1,08,90,960.00
Total		1,08,90,960.00

ANNEXURE-17		As At 31.03.2020
Olympic Qualifying China Trip		
Olympic Qualifying-Insurance Exp	37101.00	
Olypic Qualifying China Visa Fee	141652.00	178753.00
Total		178753.00

ANNEXURE-18		As At 31.03.2020
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Foreign Exposure - Indian Team		
FE 100 YM&YW ASBC Mongolia Exp	2958790	
FE 101 Int. Box. Tour. Belarus Exp	17111	
FE 102 9th Nations Cup Serbia Exp	343444	
FE 103 Strandja Cup Bulgaria Exp	770830	
FE 104 Golden Gloves Sweden Exp	688307	
FE 105 Bockai Istvan Hungary Exp	696863	
FE 106 Training Camp Italy Exp	1106177	
FE 107 Olympic Jordan Exp	2202059.56	
FE 109 Khelo India Assam Exp	2913848	
FE 111 Danas Pozniakas Lithuania Exp	482614	
FE 75 EmilJechev Memorial Bulgaria 31st-6th Apr 19	400530	
FE 78 Chemistry Cup Germany 2019	278482	
FE 79 Boxam Spain 9-14 April 2019	655590	
FE 80 ASBC Thailand 2019	2284391	
FE 81 Stamm Poland 2019	593367	
FE 82 Training Camp Italy& Ireland 2019	2696263	
FE 83 Gergely Bornrmissza Hungary 2019	540108	
FE 84 5th Black Forest Cup, Germany 2019	528506	
FE 85 Golden Gloves Serbia 2019	741056	
FE 86 President Cup Kazakhsthan 2019 Exp	94937	
FE 87 President Cup Indonesia	46664	
FE 88 Umakhanov Russia 2019	82963	
FE 89 ASBC School Boys Kuwait 2019	1084298	
FE 90 Training Camp Ireland Aug 2019	601093	
FE 91 3rd Nations Cup Serbia	1078013	
FE 92 AIBA Men's World Boxing Chap. Russia Exp	1876174	
FE 93 EW World Champ. Training Camp Italy Exp	1274945	
FE 94 Julius Torma Czech Republic Exp	380305	
FE 95 AIBA WWBC Russia Exp	1551871	
FE 96 AIBA Medical Test Exp	20480	
FE 97 JB& JG ASBC UAE Exp	2653767	
FE 98 YM&YW Combine Training Camp Ireland Exp	2167441	
FE 99 Test Event Japan Exp	714977.98	34526265.54
Total		34526266.00

ANNEXURE-19		As At 31.03.2020
FE- BFI EXPS		
BFI-FE-Airticket Exps	667552	
BFI FE- Boarding & Lodging Exps	530866	
BFI FE DA Exp	336940	
BFI FE Exchange Difference Exp	100561	
BFI- FE-Insurance Exps.	55612	
BFI FE- Kit Exps	52103	
BFI FE- VISA EXPS	240748	
Reimbursement for Air Tickets Russia Trip	41198	2025580.00
Total		2025580.00

ANNEXURE-20		As At 31.03.2020
Selection Trials		
Selection Trails-Catering Exps	23415.00	
Selection Trails Exp	125348.00	

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ST- ASBC Bhopal 2nd October, 2019-TA/DA Exp	32424.00	
ST-EM Asian Oceania TA/DA 29-30 Dec,2019 Bellary	54603.00	
ST- EM IG Stadium Delhi 2-3 November, 2019 TA/DA	16704.00	
ST- EM Prune Down 14-16 June 2019 TA/DA Exp	77454.00	
ST- EM World Championship 5-6 July 19 TA/DA Exp	56682.00	
ST-EW IGSC Delhi From 14-15 July 2019	33930.00	
ST- EW IG Stadium Delhi 27-28 Dec,2019	45660.00	
ST- EW WC IGSC Delhi 6-8 August, 2019 TA/DA	76964.00	
ST- JB & JG 28-29 May 2019 TA/DA Exp	42783.00	
ST-TA/DA ASBC Pataila 17-18 March, 2019	50118.00	
ST-TA/DA Chemistry Cup Delhi 14-16 March,2019	61817.00	
ST- TA/DA JB&JG Rohtak 30 April, 2019	23720.00	
ST-TA/DA Junior Men Rohtak 15-16 March 2019	31274.00	
ST-TA/DA Youth Men Bhopal 10&11 March 2019	48507.00	
ST- YM Bhopal 28th August, 2019 TA/DA	11100.00	
ST- YM Bhopal 7-9 Aug, 2019 TA/DA Exp	48652.00	
ST- YW Asian Champ. Rohtak 2nd October, 2019 TA/DA	23082.00	
ST- YW, JB&JG Rohtak 1-5 August, 2019	69540.00	953777.00
Total		953777.00

ANNEXURE-21		As At 31.03.2020
Grants SAI- National Champioship		
NC 1st Sub JM Rohtak 2-8 July, 2019 Grants	375000.00	
NC 2nd Elite Women Rohtak Grants	250000.00	
NC 2nd Youth Men &Women Rohtak- Grants	700000.00	
NC 3rd YM&YW Rudrapur Grants	700000.00	
NC 4th Elite Men Himachal Grants	187500.00	2212500.00
Total		2212500.00

ANNEXURE-22		As At 31.03.2020
Grant - SAI - Foreign Exposure		
FE 100 YM&YW ASBC Mangolia Grants	2958790.00	
FE 101 Int. Boxing Belarus Grants	17111.00	
FE 102 9th Nations Cup Serbia- Grants	343444.00	
FE 103 Strandja Bulgaria Grants	770829.00	
FE 104 Golden Girls Sweden Grants	688307.00	
FE 105 Bockai Hungary Grants	696863.00	
FE 106 Training Camp Italy Grants	1106177.00	
FE 107 Asian Oceanian Jordan Grants	2202060.00	
FE 111 Danas Pozniakas Lithuania Grants	482614.00	
FE 75 Emil Memorial Bulgaria- Grants	452228.00	
FE 76 Nikolay Russai Grants	73634.00	
FE 78 Chemistry Cup Germany Grants	368637.00	
FE 79 Boxam Spain Grants	869136.00	
FE 80 ASBC Thailand Grants	2284391.00	
FE 81 Stamm Poland Grants	593367.00	
FE 82 Training Camp Ireland & Italy Grants	2696263.00	
FE 83 69th Gergely Bornemissa Hungary Grants	540108.00	
FE 84 5th Black Forest Cup Germany Grants	528506.00	
FE 85 Golden Gloves Serbia Grants	741056.00	
FE 86 President Cup Kaz. Grants	94937.00	
FE 87 President Cup Indonesia Grants	46664.00	

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FE 89 ASBC School Boy's Kuwait Grants	1084298.00	
FE 90 Youth Women's Training Camp Ireland Grants	601093.00	
FE 91 3rd Nations Cup Serbia Grants	1078013.00	
FE 92 AIBA Men's World Cham. Russia Grants	1876174.00	
FE 93 World Cham. Training Camp Italy Grants	1274945.00	
FE 94 YM & YW Julius Torma Czech Republic Grants	380305.00	
FE 95 AIBA Women World Cham. Russia Grants	1551871.00	
FE 96 Medical Test AIBA WWBC Russia Grants	20480.00	
FE 97 JB&JG ASBC UAE Grants	2653767.00	
FE 98 YM&YW Training Camp Ireland Grants	2167441.00	
FE 99 Test Event Japan Grants	714978.00	31958487.00
Total		31958487.00



