

Boxing Federation of India
Plot No. - 319, Udyog Vihar, Phase - 4, Gurgaon-122016
Balance Sheet
AS AT 31ST MARCH 2021

LIABILITIES	ANNEXURE	AS AT 31.03.2021	AS AT 31.03.2020	ASSETS	ANNEXURE	AS AT 31.03.2021	AS AT 31.03.2020
CORPUS FUND	1	2,60,000	2,60,000	FIXED ASSETS	6	26,02,132	26,02,132
Atul Pandey loan		1,00,00,000					
CURRENT LIABILITIES				CURRENT ASSETS			
Duties & Taxes	2	3,53,775	10,03,825	Sundry Debtors	7	84,94,855	5,05,94,116
Sundry Creditors	3	2,75,61,183	8,51,54,672	Cash & Cash Equivalents	8	58,16,885	45,41,426
Security Money		5,75,000	3,00,000				
SAI Coaching Camp	4	76,31,611	14,58,977				
Advance License Fees		79,00,000	79,00,000				
Provisions & Other Current Liabilities	5	56,64,929	1,07,79,849				
Deferred Income-Unutilised grant		24,40,000					
LICENCE FEE/SECURITY DEPOSIT		3,00,00,000	3,00,00,000	OTHER CURRENT ASSETS	9	1,24,07,277	1,61,43,920
				EXCESS OF EXPENDITURE OVER INCOME		6,30,65,349	6,29,75,729
Total		9,23,86,498	13,68,57,323	Total		9,23,86,498	13,68,57,323

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

For and on behalf of Boxing Federation of India

CA Yash Singhal
Partner
Mem. No. 159392
Date: 22/03/2022

President

Secretary General

Treasurer



Boxing Federation of India

Amount in Rs.)

For and on behalf of Boxing Federation of India

Chartered Accountants
Firm Regd No.: 112318W

[Signature]
President

[Signature]
Yash Singh

The logo of the Boxing Federation of India (BFI) is a circular emblem. It features the text "BOXING FEDERATION OF INDIA" around the top inner edge and a five-pointed star on the right. In the center, the text "319/323", "Udyog Vihar", "Phase-IV", "Gurugram", and "(HR)" is arranged vertically.

Secretary General

Treasurer

Boxing Federation of India
Plot No. - 319, Udyog Vihar, Phase - 4, Gurgaon-122016
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2021

ANNEXURE 1	AS AT 31.03.2021	AS AT 31.03.2020
<u>CORPUS FUND</u>		
Opening Balance	2,60,000	2,60,000
Add: Addition		-
Less: Utilised/Transferred		-
TOTAL	2,60,000	2,60,000

ANNEXURE 2	AS AT 31.03.2021	AS AT 31.03.2020
<u>Duties & Taxes</u>		
TDS Payable	3,53,775	10,03,825
Total	3,53,775	10,03,825

ANNEXURE 3	AS AT 31.03.2021	AS AT 31.03.2020
<u>SUNDRY CREDITORS</u>		
AB Sportzwork Pvt.Ltd	69,74,388	1,14,74,388
Assam Amateur Boxing Associations	29,96,201	29,96,201
Awdience Connect Pvt Ltd	5,89,693	5,89,693
Balmer Lawrie & Co. Ltd.	2,48,520	4,00,945
C A Kuttappa	10,200	1,23,351
Eastern Gypsy	8,95,000	8,95,000
Md. Ali Qumar	9,350	59,580
Medexcel	10,14,000	13,78,000
PANNU TRAVELS	5,22,528	5,28,622
Plan Our Insurance	1,11,489	13,565
Plan Our Trip	2,63,841	11,63,841
Rajasthan Tourist Service	1,09,124	1,58,252
Rickard Nilsson	7,21,426	13,92,950
Shiv Naresh Sports Pvt. Ltd.	15,95,719	20,95,719
The Ashok -New Delhi	73,46,539	73,46,539
Sports Authority of India	5,47,286	5,47,286
UTTRAKHAND BOXING ASSOCIATION	9,20,921	12,38,265
Varna Display Systems Pvt. Ltd.	9,05,011	9,05,011
Ashish Bhardwaj Sports Edu Pvt. Ltd	18,000	-



ANNEXURE 4	AS AT 31.03.2021	AS AT 31.03.2020
<u>SAI COACHING CAMP</u>		
SAI Equipment Support	73,68,969	-
SAI GRANT- FOOD SUPPLIMENTS	2,38,642	7,31,106
SAI Grants- Video Analysis	24,000	7,27,871
Total	76,31,611	14,58,977

ANNEXURE 5	AS AT 31.03.2021	AS AT 31.03.2020
<u>Provisions & Other Current Liabilities</u>		
Salary Payable	3,20,839	4,43,079
Provision for Depreciation	14,83,759	11,85,408
Black Forest Cup Germany Visa Fee Paybles	3,07,944	3,07,944
FE 78 Chemistry Cup Visa Fee Paybles	16,812	16,812
Audit Fees Payable	2,50,000	2,25,000
Equipment Bid Security	7,70,000	7,70,000
INTER STATE- SAI Advance	21,00,000	21,00,000
Khelo India Assam TA/DA Payable	-	14,56,561
Coaching Camp(JSW) Payable	-	13,35,280
Poland Cancelled Trip Grants	-	4,49,325
SAI HQ- Grants Payable	-	13,48,445
Other Provision	-	7,000
Pavlyukov Russia visa fee payable	-	68,160
AGM TA/DA EXP Payable	3,47,749	-
Total	56,64,929	1,07,79,849



Boxing Federation of India
Plot No. - 319, Udyog Vihar, Phase - 4, Gurgaon-122016
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2021

ANNEXURE 6	AS AT 31.03.2021	AS AT 31.03.2020
FIXED ASSETS		
Attendance Machine	35,000	35,000
BFI HQ- Sports Equipment	1,567,500	1,567,500
Computers & Laptop	457,999	457,999
Printer	541,633	541,633
Total	2,602,132	2,602,132

ANNEXURE 7	AS AT 31.03.2021	AS AT 31.03.2020
SUNDRY DEBTORS		
AIBA WWBC SAI Grants Receivable	-	750,000
Amul India Ltd	400,000	400,000
Coal India Limited	-	9,000,000
Engineers India Limited	76,100	76,100
Indian Oil Corporation Ltd	-	4,235,592
INSPIRE INSTITUTE OF SPORT	-2,868,019	1,535,280
Inter State SAI NBA Adv	-	1,000,000
Life Insurance Corporation of India	-	9,000,000
Numaligarh Refinery Ltd	200,000	200,000
Oil India Ltd	-	2,000,000
Oil & Natural Gas Corp Ltd	-	4,237,288
One 97 Communications P Ltd	1,980,000	1,980,000
ORIENTAL INSURANCE CO LTD	100,000	100,000
SAI HQ AIBA GUW GRANTS RECBL	-	750,000
SAI HQ SPORTS EQUIP. GRANT RECVL	41,530	6,799,612
State Bank of India	7,500,000	7,500,000
Ambience hotel	35,000	-
Jagran Prakashan Ltd	1,000,000	1,000,000
New Delhi Television Network	10,000	10,000
The Leela (Aman Hospitality Pvt. Ltd)	20,244	20,244
Total	8,494,855	50,594,116

ANNEXURE 8	AS AT 31.03.2021	AS AT 31.03.2020
CASH & BANK BALANCE		
Cash in Hand	28,766	15,614
Bank of India	4,743	4,743
Central Bank of India-New Delhi	5,050,116	3,168,299
Central Bank of India- HQ	20,744	1,352,770
Foreign currency	712,516	-
Total	5,816,885	4,541,426



ANNEXURE 9	AS AT 31.03.2021	AS AT 31.03.2020
OTHER CURRENT ASSETS		
TDS		
TDS AY 17-18		1,30,000
TDS AY 18-19		9,42,373
TDS AY 19-20	9,65,335	72,03,742
TDS AY 20-21	6,09,050	6,09,050
TDS AY 21-22	2,97,796	
GST Input	32,69,376	38,82,120
Prepaid Expenses	26,02,868	-
Ticketing Fund	4,27,299	6,24,615
Grants Receivable		
Ministry of Sports	1,21,717	
SAI HQ - FE GRANT RECEIVABLE	41,13,836	27,52,020
Total	1,24,07,277	1,61,43,920



Boxing Federation of India
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SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2021

ANNEXURE-10	As At 31.03.2021	As At 31.03.2020
Coaching Camp Exp		
Coaching Camp Exp.	72,00,000	1,12,740
COACHING CAMPS-SALARY & MISS. EXP	-	2,30,000
Total	72,00,000	3,42,740

ANNEXURE-11	As At 31.03.2021	As At 31.03.2020
Foreign Exposure - Indian Team		
FE 112 Joint Training Camp Italy 20 EXP		
FE 112 Joint Training Camp Italy- Airport Trans Exp	4,58,964	
FE 112 Joint Training Camp Italy- B&L Exp	60,94,439	
FE 112 Joint Training Camp Italy- Covid Test Fee	4,83,339	
FE 112 Joint Training Camp Italy- Medical Ins Exp	70,410	
FE 112 Joint Training Camp Italy- Medical Test Exp	81,600	
FE 112 Joint Training Camp Italy-Visa Fee	2,04,300	
FE 113 Cologne Cup Germany Exp		
FE 113 Cologne Cup Germany- B&L Exp	31,52,495	
FE 113 Cologne Cup Germany- Local Trns Exp	54,510	
FE 113 Cologne Cup Germany- Medical Test Covid Fee	1,58,987	
FE 113 Cologne Cup Germany- Medical Ins Exp	7,329	
FE 114 Adriatic Pearl Montenegro		
FE 114 Adriatic Pearl Montenegro- B&L Exp	6,70,950	
FE 114 Adriatic Pearl Montenegro- Covid Test	19,200	
FE 114 Adriatic Pearl Montenegro- Med Ins	34,387	
FE 114 Adriatic Pearl Montenegro- PCR Test	1,98,800	
FE 114 Adriatic Pearl Montenegro- Visa Fee	3,13,200	
FE 115 Strandja CUP Bulgaria Exp		
FE 115 Strandja Bulgaria- B&L Exp	8,51,520	
FE 115 Strandja Bulgaria- Covid Test Fee	28,350	
FE 115 Strandja Bulgaria- Medical Ins	24,523	
FE 115 Strandja Bulgaria- PCR Test Fee	1,39,703	
FE 115 Strandja Cup Bulgaria- Visa Fee	59,400	
FE 116 Boxam Spain Exp		
FE 116 Boxam Spain B&L Exp	10,14,058	
FE 116 Boxam Spain- Covid Test	4,36,409	
FE 116 Boxam Spain- Medical Ins	30,140	
FE 116 Boxam Spain- Visa Fee	2,93,195	
FE 100 YM&YW ASBC Mongolia Exp	-	29,58,790
FE 101 Int. Box. Tour. Belarus Exp	-	17,111
FE 102 9th Nations Cup Serbia Exp	-	3,43,444
FE 103 Strandja Cup Bulgaria Exp	-	7,70,830
FE 104 Golden Gloves Sweden Exp	-	6,88,307
FE 105 Bockai Istvan Hungary Exp	-	6,96,863
FE 106 Training Camp Italy Exp	-	11,06,177
FE 107 Olympic Jordan Exp	-	22,02,060
FE 109 Khelo India Assam Exp	-	29,13,848
FE 111 Danas Pozniakas Lithuania Exp	-	4,82,614
FE 75 EmilJechev Memorial Bulgaria 31st-6th Apr 19	-	4,00,530
FE 78 Chemistry Cup Germany 2019	-	2,78,482
FE 79 Boxam Spain 9-14 April 2019	-	6,55,590
FE 80 ASBC Thailand 2019	-	22,84,391
FE 81 Stamm Poland 2019	-	5,93,367
FE 82 Traninig Camp Italy& Ireland 2019	-	26,96,263
FE 83 Gergely Bornrmissza Hungary 2019	-	5,40,108
FE 84 5th Black Forest Cup, Germany 2019	-	5,28,506
FE 85 Golden Gloves Serbia 2019	-	7,41,056
FE 86 President Cup Kazakhstan 2019 Exp	-	94,937



FE 87 President Cup Indonesia	-	46,664
FE 88 Umakhanov Russia 2019	-	82,963
FE 89 ASBC School Boys Kuwait 2019	-	10,84,298
FE 90 Training Camp Ireland Aug 2019	-	6,01,093
FE 91 3rd Nations Cup Serbia	-	10,78,013
FE 92 AIBA Men's World Boxing Chap. Russia Exp	-	18,76,174
FE 93 EW World Champ. Training Camp Italy Exp	-	12,74,945
FE 94 Julius Torma Czech Republic Exp	-	3,80,305
FE 95 AIBA WWBC Russia Exp	-	15,51,871
FE 96 AIBA Medical Test Exp	-	20,480
FE 97 JB& JG ASBC UAE Exp	-	26,53,767
FE 98 YM&YW Combine Training Camp Ireland Exp	-	21,67,441
FE 99 Test Event Japan Exp	-	7,14,978
Total	1,48,80,208	3,45,26,266

ANNEXURE-12	As At 31.03.2021	As At 31.03.2020
AIBA 2 Star Coach 10-16 May Rohtak		
AIBA 2 Star Coach Rohtak 10-16 May, 19- Course Fee		5,50,800
AIBA 2 Star Coach Rohtak 10-16 May, 19- Other Exp		7,04,352
Total		12,55,152

ANNEXURE-13	As At 31.03.2021	As At 31.03.2020
AIBA 2 Star R&J Course Guwahati 20-24 May 2019		
AIBA 2 Star R&J Course Fee Gh- Course Fee		3,16,800
AIBA 2star R&J Course Gh- Other Exp		5,96,317
Total		9,13,117

ANNEXURE-14	As At 31.03.2021	As At 31.03.2020
FN 110 Khelo India Bhubaneswar Exp		
FE 110 Khelo India Bhubaneswar- Air Ticket Exp		1,29,976
FE 110 Khelo India Bhubaneswar- Stationary Exp		42,392
FE 110 Khelo India Bhubaneswar TA/DA Exp		9,64,534
FE - 110 Khelo India Bhubaneswar Video Boards, TV & TSR Exp		4,00,000
FE 110 Khelo India Bhubaneswar Uniforms Exp		3,26,822
Total		18,63,724

ANNEXURE-15	As At 31.03.2021	As At 31.03.2020
Joint Training Camp Korea 2019		
Joint Training Camp Korea 2019	-	12,250
Training Camp South Korea Medical Insurance	-	18,266
Total	-	30,516



ANNEXURE-16	As At 31.03.2021	As At 31.03.2020
National Championship		
NC 1st Junior Boy's Rohtak 2-8 July, 19 TA/DA	-	5,37,319
NC 3rd Elite Men, Pune	-	10,00,000
NC 3rd YM & YW Rudrapur Uttarakhand	-	40,00,000
NC 4th Elite Men Baddi Exp	-	19,19,960
NC 4th Elite Women Kannur Grants	-	15,99,690
NC Sub Jr. Boys Rohtak 1-8 July 19 B & L Exp	-	18,33,991
Total	-	1,08,90,960

ANNEXURE-17	As At 31.03.2021	As At 31.03.2020
Olympic Qualifying China Trip		
Olympic Qualifying-Insurance Exp	-	37,101
Olympic Qualifying China Visa Fee	-	1,41,652
Total	-	1,78,753

ANNEXURE-18	As At 31.03.2021	As At 31.03.2020
Establishment Expenses		
BFI HQ- Accomodation Exps	6,82,908	3,41,345
BFI HQ- Airticket Exps	2,43,968	22,45,880
BFI HQ Bank Charges	76,572	31,412
BFI HQ- CONVEYANCE Exp	97,503	2,75,609
BFI HQ -FOOD & HIGH TEA EXPS	41,943	39,740
BFI HQ- IT Exps	8,283	27,402
BFI HQ Legal Expences	11,25,289	5,72,250
BFI HQ- Medical Exps.	77,294	8,780
BFI HQ Meeting Exps	5,44,683	91,215
BFI HQ Membership Fee	44,605	22,800
BFI HQ- Misc Exps	900	13,784
BFI HQ Printing Exps	87,967	2,60,313
BFI HQ Salary Exps	38,76,051	49,36,022
BFI HQ- Telephone & Internet Exps	40,785	39,378
BFI HQ- Transporation Exp.	1,15,798	5,22,842
Audit Fees	1,43,000	1,25,000
Depreciation	2,98,351	4,40,148
Mumbai Office & SG Exp	5,73,295	20,94,380
BFI HQ Photographer exp	50,800	-
casual staff salary	20,000	-
ASBC Membership fees	18,498	-
AGM TA/DA Exp	3,47,749	-
BFI HQ- Courier Exp	-	15,758
BFI HQ- Media & Broadcast Exps	-	7,09,500
BFI HQ Taxes & Interest	-	4,13,738
BFI HQ- Team Welcome & Send Off Exp	-	15,525
BFI Mumbai Salary Exps'	-	9,00,000
Less Grant exp- Rajkumar salary	-5,82,028	-
Less: IOA Grant exp	-4,78,802	-
Total	74,55,412	1,41,42,821

ANNEXURE-19	As At 31.03.2021	As At 31.03.2020
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FE- BFI EXPS		
BFI-FE-Airticket Exps	-	6,67,552
BFI FE- Boarding & Lodging Exps	-	5,30,866
BFI FE DA Exp	20,700	3,36,940
BFI FE Exchange Difference Exp	29,254	1,00,561
BFI- FE-Insurance Exps.	6,143	55,612
BFI FE- Kit Exps	-	52,103
BFI FE- VISA EXPS	9,900	2,40,748
Reimbursement for Air Tickets Russia Trip	-	41,198
Total	65,997	20,25,580

ANNEXURE-20		
Selection Trials	As At 31.03.2021	As At 31.03.2020
Selection Trails-Catering Exps	-	23,415.00
Selection Trails Exp	3,65,496.00	1,25,348.00
ST- ASBC Bhopal 2nd October, 2019-TA/DA Exp	-	32,424.00
ST-EM Asian Oceania TA/DA 29-30 Dec,2019 Bellary	-	54,603.00
ST- EM IG Stadium Delhi 2-3 November, 2019 TA/DA	-	16,704.00
ST- EM Prune Down 14-16 June 2019 TA/DA Exp	-	77,454.00
ST- EM World Championship 5-6 July 19 TA/DA Exp	-	56,682.00
ST-EW IGSC Delhi From 14-15 July 2019	-	33,930.00
ST- EW IG Stadium Delhi 27-28 Dec,2019	-	45,660.00
ST- EW WC IGSC Delhi 6-8 August, 2019 TA/DA	-	76,964.00
ST- JB & JG 28-29 May 2019 TA/DA Exp	-	42,783.00
ST-TA/DA ASBC Pataila 17-18 March, 2019	-	50,118.00
ST-TA/DA Chemistry Cup Delhi 14-16 March,2019	-	61,817.00
ST- TA/DA JB&JG Rohtak 30 April, 2019	-	23,720.00
ST-TA/DA Junior Men Rohtak 15-16 March 2019	-	31,274.00
ST-TA/DA Youth Men Bhopal 10&11 March 2019	-	48,507.00
ST- YM Bhopal 28th August, 2019 TA/DA	-	11,100.00
ST- YM Bhopal 7-9 Aug, 2019 TA/DA Exp	-	48,652.00
ST- YW Asian Champ. Rohtak 2nd October, 2019 TA/DA	-	23,082.00
ST- YW, JB&JG Rohtak 1-5 August, 2019	-	69,540.00
Total	3,65,496.00	9,53,777.00

ANNEXURE-21		
Grant - SAI - Foreign Exposure	As At 31.03.2021	As At 31.03.2020
FE 112 Joint Training Camp Italy Grants	73,93,052	-
FE 113 Cologne Cup Germany Grants	33,73,321	-
FE 114 Adriatic Pearl Montenegro- Grants	12,36,537	-
FE 115 Strandja Cup Bulgaria- Grants	11,03,496	-
FE 116 Boxam Spain Grants	17,73,802	-
Bulgaria Trip Grants	1,06,943	-
FE 100 YM&YW ASBC Mangolia Grants	-	29,58,790
FE 101 Int. Boxing Belarus Grants	-	17,111
FE 102 9th Nations Cup Serbia- Grants	-	3,43,444
FE 103 Strandja Bulgaria Grants	-	7,70,829
FE 104 Golden Girls Sweden Grants	-	6,88,307
FE 105 Bockai Hungary Grants	-	6,96,863
FE 106 Training Camp Italy Grants	-	11,06,177
FE 107 Asian Oceanian Jordan Grants	-	22,02,060
FE 111 Danas Pozniakas Lithuania Grants	-	4,82,614
FE 75 Emil Memorial Bulgaria- Grants	-	4,52,228
FE 76 Nikolay Russai Grants	-	73,634
FE 78 Chemistry Cup Germany Grants	-	3,68,637
FE 79 Boxam Spain Grants	-	8,69,136
FE 80 ASBC Thailand Grants	-	22,84,391
FE 81 Stamm Poland Grants	-	5,93,367
FE 82 Training Camp Ireland & Italy Grants	-	26,96,263



FE 83 69th Gergely Bornemissa Hungary Grants	-	5,40,108
FE 84 5th Black Forest Cup Germany Grants	-	5,28,506
FE 85 Golden Gloves Serbia Grants	-	7,41,056
FE 86 President Cup Kaz. Grants	-	94,937
FE 87 President Cup Indonesia Grants	-	46,664
FE 89 ASBC School Boy's Kuwait Grants	-	10,84,298
FE 90 Youth Women's Training Camp Ireland Grants	-	6,01,093
FE 91 3rd Nations Cup Serbia Grants	-	10,78,013
FE 92 AIBA Men's World Cham. Russia Grants	-	18,76,174
FE 93 World Cham. Training Camp Italy Grants	-	12,74,945
FE 94 YM & YW Julius Torma Czech Republic Grants	-	3,80,305
FE 95 AIBA Women World Cham. Russia Grants	-	15,51,871
FE 96 Medical Test AIBA WWBC Russia Grants	-	20,480
FE 97 JB&JG ASBC UAE Grants	-	26,53,767
FE 98 YM&YW Training Camp Ireland Grants	-	21,67,441
FE 99 Test Event Japan Grants	-	7,14,978
Total	1,49,87,151	3,19,58,487

ANNEXURE-22	As At 31.03.2021	As At 31.03.2020
Grants SAI- National Championship		
1st Junior Men Ghy- Grants	5,00,000	
NC 1st Elite Men Ghy- Grants	2,50,000	
NC 4th Elite Men Himachal Grants	62,500	1,87,500
NC 1st Sub JM Rohtak 2-8 July, 2019 Grants	1,25,000	3,75,000
NC 2nd Elite Women Rohtak Grants	-	2,50,000
NC 2nd Youth Men & Women Rohtak- Grants	-	7,00,000
NC 3rd YM&YW Rudrapur Grants	-	7,00,000
Total	9,37,500	22,12,500

