

LIABILITIES		ANNEXURE	AS AT 31.03.2019	As at 31.03.2018	ASSETS	ANNEXURE	AS AT 31.03.2019	AS AT 31.03.2018
CORPUS FUND		1	260,000.00	260,000.00	FIXED ASSETS	6	2,567,861.00	2,194,305.00
CURRENT LIABILITIES								
Duties & Taxes		2	15,100,898.00	4,124,309.00	CURRENT ASSETS	7	63,181,354.00	37,788,392.00
Provisions		3	2,801,795.00	1,190,549.00	Sundry Debtors	8	735,137.00	2,518,737.00
Sundry Creditors		4	68,648,695.00	48,445,620.00	Cash & Cash Equivalents			
AIBA WWBC - BID SECURITY			310,000.00	-				
SAI Coaching Camp		5	1,336,650.00	-				
Advance License Fees			7,900,000.00	-				
					OTHER CURRENT ASSETS	9	8,813,723.00	7,827,815.00
LICENCE FEE/SECURITY DEPOSIT			30,000,000.00	32,000,000.00	EXCESS OF EXPENDITURE OVER INCOME		51,059,963.00	35,691,229.00
Total			126,358,038.00	86,020,478.00	Total		126,358,038.00	86,020,478.00

Treasurer

Membership No. 407973
Date: 13.02.2020
Place: Mumbai
UDIN : 20407973A

Boxing Federation of India 18-19
Plot No. - 319, Udyog Vihar, Phase - 4, Gurgaon-122016
INCOME & EXPENDITURE FOR THE YEAR ENDING 31.03.2019

(Amount in Rs.)					
Expenditure	Annexure	Current Year 31.03.2019	Income	Annexure	Current Year 31.03.2019
AIBA 1 Star Coach Course Exps 16-22 June 2018		1,781,359.00	AIBA 1 Star-16-22 June 18- Receipts		1,762,800.00
AIBA 2 Star Course July 2018	10	597,129.00	AIBA 2 Star Course July 2018 Grant		547,700.00
AIBA 2 Star R&J Ireland & Indonesia		731,902.00	AIBA 2 Star R&J Ireland & Indonesia Grant		571,600.00
AIBA Coach Course June 2018	11	5,435.00			
AIBA Coach Course 21-27 OCT 2018		3,281,871.00	AIBA 1 & 2 Star 21-27 Oct Receipts		2,141,354.00
AIBA R&J Courses Bulgaria OCT 2018		144,096.00	AIBA 2 Star R&J Bulgaria Grant		144,096.00
AIBA WWBC Exps	12	142,172,994.00	AIBA WWBC Receipts	24	139,686,074.00
FNO 69 AIBA WWBC Medical Tests		71,680.00	FN 69 AIBA WWBC 2018 Medical Test Grants		71,680.00
India Open Prize Money (Prior Period Item)		1,631,618.00			
Khelo India 2019 Pune Exp	13	1,709,963.00	Grants -SAI- Khelo India		1,562,350.00
National Championship	14	9,582,057.00	Grants SAI- National Championship (2nd J M&W Nat Champ Mohali 12-18 Dec 18- SAI Grants)		1,000,000.00
WSB	15	13,381,765.00			
F No 62 Gourav Bhiduri Medical Exps		39,925.00	F NO 62 Medical Treatment of Gourav B- Adv Grants		139,045.00
CWG Gold Coast 2018	16	492,060.00			
FE 00 Black Forest Cup Germany Visa Fees		307,944.00	BFI HQ Misc Receipts	25	225,420.00
			IOA Grant		700,000.00
			FE- Misc Grants From SAI		773,728.00
AIBA GWH Exps Nov 2017	17	7,903,841.00			
Foreign Exposure - Indian Team	18	23,313,357.00	Grant - SAI - Foreign Exposure	26	22,893,111.00
BFI HQ Expenses	19	675,716.00	BFI HQ Sponsorship		5,940,408.00
Coaching Camp Exp	20	816,638.00	Coaching Camp Grants		1,000,000.00
Establishment Exp	21	21,643,201.00	License Fee		42,100,000.00
FE- BFI Exp	22	5,630,773.00	Membership Fee Receipts		67,996.00
Selection Trials	23	850,996.00	Misc. Balance written off		4,216.00
National Champ- TA/DA- Payable- Rohtak 06-12 Jan 1		637,497.00	Misc Grants Multi Project		453,600.00
Prior Period Exp		210,095.00	Price Money 1st Elite Women National Championship		460,000.00
			EXCESS OF EXPENDITURE OVER INCOME		15,368,734.00
		237,613,912.00			237,613,912.00

For Kailash Chand Jain & Co
Chartered Accountants
Firm Regd No.: 118314W

For and on behalf of Boxing Federation of India

Abhishek Jain
Partner

President

Secretary General

Treasurer

Date: 13.02.2019

Place

UDIN: 20407973AAAAAQ3283

Boxing Federation of India
Plot No. - 319, Udyog Vihar, Phase - 4, Gurgaon-122016
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2019

Amt. in Rs.

ANNEXURE 1	AS AT 31.03.2019	AS AT 31.03.2018
CORPUS FUND		
Opening Balance	260,000.00	260,000.00
Add: Addition	-	-
Less: Utilised/Transferred	-	-
TOTAL	260,000.00	260,000.00

ANNEXURE 2	AS AT 31.03.2019	AS AT 31.03.2018
Duties & Taxes		
TDS Payable	3,566,986.13	1,593,066.65
GST Payable	11,533,912.00	2,531,242.00
Total	15,100,898.00	4,124,309.00

ANNEXURE 3	AS AT 31.03.2019	AS AT 31.03.2018
PROVISIONS		
Salary Payable	741,564.00	946,500.00
Provision for Depreciation	745,260.00	244,049.00
Black Forest Cup Germany Visa Fee Paybles	307,944.00	
FE 78 Chemistry Cup Visa Fee Paybles	70,156.00	
FE 79 Boxam Visa Fee Paybles	24,078.00	
Audit Fees Payable	100,000.00	
Gee Bee Cup Finland Visa Fee Payables	22,598.00	
Pavlyukov Russia Visa Fee Payables	68,160.00	
TA/DA PAYABLE	107,500.00	
TA/DA Payable Ballary	614,535.00	
Total	2,801,795.00	1,190,549.00

ANNEXURE 4	AS AT 31.03.2019	AS AT 31.03.2018
SUNDRY CREDITORS AS ON 31.3.19		
12 FE- Youth ASBC Thailand Pocket Allowance Payable		80,440.00
AB Sportzwork Pvt.Ltd	13,974,388.00	464,000.00
Acumen Computers		7,387.00
AIBA	3,135,386.78	6,925,000.00
Anandco Sporting Corporation	158,490.00	58,418.00
ARMOUR SECURITY PVT LTD	857,298.00	241,803.00
Army Sports Institute- Pune	(125,000.00)	
ARTSMITH CONCEPTS & VISIONS	433,557.00	227,175.00

Aruna Tourist Taxi Service	36,276.00	
Ashish Bhardwaj Sports Edu Pvt. Ltd	744,409.00	297,824.00
Ashu Logistics P Ltd	43,900.00	91,900.00
Assam Amateur Boxing Associations	2,409,766.00	1,959,766.00
Awdience Connect Pvt Ltd	589,692.74	407,667.74
Ayush Yekhande		(11,193.00)
Balmer Lawrie & Co. Ltd.	142,591.00	27,459.00
Beat IT Entertainment		1,170,000.00
Big Tree Entertainment Private Limited		273,942.00
C A Kuttappa	41,215.00	
Chhote Lal Yadav	96,000.00	
Chinta Haran Ojha		24,127.00
CJ International Hotels	137,200.00	
Cosy Grand Hotel		65,797.00
Cosy Palace		17,509.30
Cox & King Ltd.	537,608.00	
Datamation Services	74,501.00	74,501.00
Delhi Tent & Decorators		504,849.00
Deloitte		32,054.00
Dr. Choice Medical Supplies		33,147.00
Eastern Gypsy	895,000.00	895,000.00
EKTA AUDIO VISUAL SERVICES	4,000.00	4,000.00
Gateway Grandeur		802,816.00
Geetee Travels Pvt Ltd		1,485,469.00
Grass Roots and Events Pvt Ltd	4,768,521.00	(1,020,000.00)
GREENWAY MULTI VENTURES PVT. LTD	147,000.00	
Grilledroti (A Unit of AJ International)	16,024.99	50,784.99
Hotel Blessings		848.40
Hotel Nakshatara	300,000.00	688,234.00
Hotel Shoolin Grand		760,902.00
Human Care Medical Charitable Trust	60,708.00	
IMAGES SENSE PHOTO WORKSHOP		49,560.00
INDIA OPEN - Prize Money Payable - Women Team		1,399,449.00
INDIA OPEN- Prize Money Payable - Men		70,058.00
INDIA OPEN TA/DA Payable		314,228.00
Infinity Optimal Solutions Pvt Ltd	78,485.00	
Jagran Prakashan Ltd		489,774.00
Jaslal Pradhan		8,500.00
JAY SURESH KOWLI	(600,000.00)	(100,000.00)
JK Services		(70,000.00)
K.RICHIE (1923) REGISTERED	3,002.40	51,610.40
Kamdar Desai & Patel	53,100.00	
Kerala State Boxing Association	(1,500,000.00)	(1,500,000.00)
Keventer Agro Ltd	12,650.00	12,650.00
KISHEN M NARSHI	(100,000.00)	(100,000.00)
Lalit Prasad	19,200.00	19,200.00
Manoj Kumar (AIBA 2 Star R&J Bulgaria)	19,400.00	
Manish S Goel & Associates	324,000.00	
Md. Ali Qumar	59,580.00	
Meeting Expenses Payables	179,847.00	179,847.00
Mercury Car Rentals Pvt. Ltd.		16,777.00
Modern Stage Services	2,998,000.00	
Narendra Kumar Nirvan		6,120.00
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	6,190.00	
New Delhi Television Network	(10,000.00)	(10,000.00)
PANNU TRAVELS	3,528,622.00	794,123.00
PARTH GOSWAMI	4,500.00	
Percept Ltd	2,000,000.00	2,000,000.00
Plan Our Insurance	343,222.00	249,684.00
Plan Our Trip	702,597.76	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
Punjab State Boxing Association	1,276,117.00	
Radisson Blu Hotel Guwahati		3,093,253.00
Rajasthan Tourist Service	22,789.90	131,643.36
Rajesh Bhandari		9,840.00
Rakesh Kumar	2,508.00	
Sai RC Guwahati	30,000.00	30,000.00
SAI NBA Rohtak	(127,016.00)	4,907,440.00
Shiv Naresh Sports Pvt. Ltd.	3,689,798.97	3,030,407.97
Sikha Rakha	95,000.00	
Silver Zone	702,947.00	702,947.00
Sports Authority of Assam	165,880.00	165,880.00
ST- TA/DA Payable- Patiala 13-14 Jan 18	10,000.00	113,938.00
ST- TA/DA PAYBLE PATILA 26-28 MARCH	4,386.00	4,386.00
ST-TA PAYABLE- DA PATIALA 19-22 DEC 2017		117,545.00
Surender Singh	10,800.00	
SWATANTRA STORES		1,523,500.00
TA/DA PAYABLE DUAL BOXING 26 JULY 2017	3,200.00	3,200.00
The Ashok -New Delhi	18,449,027.00	
The Flag Company	133,644.00	5,830.00
The Indian Performing Right Society Ltd.		
The Leela (Aman Hospitality Pvt. Ltd)	(20,244.00)	5,502,746.00
The Lily Hotel		2,714,006.00
TKG Solution PVT LTD	1,594,913.00	
Transportation Exps Payables		3,368.00
UTTRAKHAND BOXING ASSOCIATION	950,259.00	950,259.00
V PRINT	24,267.48	355,977.00
Varna Display Systems Pvt. Ltd.	905,011.00	7,044.00
Visa Fees Payables		155,580.00
WSB- PARTICIPATION WINNING FEES PAYABLES	699,501.00	309,082.00
Yes Bank Ltd		10,000.00
Yolk Connect Pvt. Ltd.	2,331,637.00	
Total	68,648,695.00	48,445,620.00

ANNEXURE 5	AS AT 31.03.2019	AS AT 31.03.2018
SAI COACHING CAMP		
SAI Equipment Support	1,312,650.00	-
SAI Grants- Video Analysis	24,000.00	-
Total	1,336,650.00	-

ANNEXURE 6 FIXED ASSETS											
DESCRIPTION	%	Gross Block				DEPRECIATION				NET BLOCK	
		As on 01.04.2018	ADDITION DURING THE YEAR 18-19	SALE/ADJ. DURING THE YEAR 18-19	AS ON 31.03.2019	AS ON 01.04.2018	ADDITION DURING THE YEAR 18-19	SALE/ADJ. DURING THE YEAR 18-19	AS ON 31.03.2019	AS ON 31.03.2019	AS ON 31.03.2018
Attendance Machine	15	35,000.00			35,000.00	2,625.00	4,856.25		7,481.25	27,518.75	35,000.00
Sports Equipments	15	1,523,500.00	44,000.00		1,567,500.00	114,263.00	217,985.55		332,248.55	1,235,251.45	1,523,500.00
Computer/ Laptop	40	390,999.00			390,999.00	78,200.00	125,119.60		203,319.60	187,679.40	390,999.00
Printer	40	244,805.95	329,556.00		574,361.95	48,961.00	153,249.18		202,210.18	372,151.77	244,805.95
TOTAL		2,194,304.95	373,556.00		2,567,860.95	244,049.00	501,210.58		745,259.58	1,822,601.37	2,194,304.95

ANNEXURE 6	AS AT 31.03.2019	AS AT 31.03.2018
FIXED ASSETS		
Attendance Machine	35,000.00	35,000.00
BFI HQ- Sports Equipment	1,567,500.00	1,523,500.00
Computers & Laptop	390,999.00	390,999.00
Printer	574,361.95	244,805.95
Total	2,567,861.00	2,194,305.00

ANNEXURE 7	AS AT 31.03.2019	AS AT 31.03.2018
SUNDRY DEBTORS		
AIBA WWBC SAI Grants Receivable	750,000.00	
Amul India Ltd	400,000.00	400,000.00
ANI TECHNOLOGIES PVT LTD		2,500,000.00
Bharat Petroleum Corporation Ltd	1,000,000.00	
Coal India Limited	9,000,000.00	
Engineers India Limited	76,271.00	
Government of Assam	10,000,000.00	20,000,000.00
Indian Oil Corporation Ltd	5,000,000.00	
ITC Limited Food Division		1,000,000.00
Life Insurance Corporation of India	9,000,000.00	
Ministry of Sports	345,600.00	361,750.00
Numaligarh Refinery Ltd	400,000.00	400,000.00
Oil India Ltd	1,960,000.00	
Oil & Natural Gas Corp Ltd		3,000,000.00
One 97 Communications P Ltd	20,000.00	1,000,000.00
ORIENTAL INSURANCE CO LTD	100,000.00	100,000.00
Petronet LNG Ltd.	1,470,000.00	
Real Advertising Pvt Ltd		980,000.00
SAI HQ - FE GRANT RECEIVABLE	750,000.00	750,000.00
SAI HQ - KHELO INDIA GRANT RECEIBLE 17-18	8,703,576.50	5,968,834.50
SAI HQ AIBA GUW GRANTS RECBL	122,664.00	328,707.00
SAI HQ SPORTS EQUIP. GRANT RECVL	1,030,842.00	999,100.00
Spicejet Ltd	1,352,400.00	
Sportz Live	4,000,000.00	
State Bank of India	9,000,000.00	
STAR India Pvt. Ltd	(1,300,000.00)	
Total	63,181,354.00	37,788,392.00

ANNEXURE 8	AS AT 31.03.2019	AS AT 31.03.2018
CASH & BANK BALANCE		
Cash in Hand	35,109.00	4,905.35
Bank of India	4,702.75	4,702.75
Central Bank of India-New Delhi	678,203.38	923,361.86
Central Bank of India-Guwahati	17,121.78	1,585,767.05
Total	735,137.00	2,518,737.00

ANNEXURE 9	AS AT 31.03.2019	AS AT 31.03.2018
OTHER CURRENT ASSETS		
TDS AY 17-18	130,000.00	130,000.00
TDS AY 18-19	942,373.00	942,373.00
TDS AY 19-20	7,203,742.00	
GST		6,755,441.89
Cox& King Release Foreign Exchange	537,608.00	
Total	8,813,723.00	7,827,815.00

Plot No. - 319, Udyog Vihar, Phase - 4, Gurgaon-122016
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2019

ANNEXURE-10		As At 31.03.2019
AIBA 2 Star Course July 2018		
AIBA 2 Star Coach Jordan Acomodation Exp	165486	
AIBA 2 Star Course July 2018 - Accommodatoin Exp	78400	
AIBA 2 Star Course July 2018- Air Ticket Exp	291430.39	
AIBA 2 Star July Expenses	61813	
		597129.39
Total		597129.00

ANNEXURE-11		As At 31.03.2019
AIBA Coach Course June 2018		
AIBA R&J Course Indonesia Medical Insurance	2969	
AIBA R&J Course Ireland Medical Insurance	2466	5435.00
Total		5435.00

ANNEXURE-12		As At 31.03.2019
AIBA WWBC Exps		
AIBA WWBC- Accommodation Exp	55145193	
AIBA WWBC- AIBA Host Fee	14552000	
AIBA WWBC - Air Travel Exps	2205163.71	
AIBA WWBC- Architect Exps	700000	
AIBA WWBC- Boardcasting Processing Fee to MIB	2000000	
AIBA WWBC Boardcast Inventory Fee	13000000	
AIBA WWBC - Camp Office IGS	245196	
AIBA WWBC Casual Labour Exp	28560	
AIBA WWBC - Catering Exps	4319428	
AIBA WWBC Ceremony Exp	457266	
AIBA WWBC- Customs & Handling Charges	74785	
AIBA WWBC -Fire & Safety Exps	55000	
AIBA WWBC- Flags Exp	308160	
AIBA WWBC-Gamepromotion/Adevertisement	532780	
AIBA WWBC- House Keeping Exp	1150995	
AIBA WWBC- Indian Team Exp.	150304	
AIBA WWBC- Internet Services Exp	654900	
AIBA WWBC- Lapels Pins Exp	156800	
AIBA WWBC- Light & Sounds Exp	6600000	

AIBA WWBC- Medals & Momentos Exp	78400	
AIBA WWBC - Media Consultant Exp	271800	
AIBA WWBC- Medical Exp	60708	
AIBA WWBC - Overlays Exp.	4399630	
AIBA WWBC -Per Diem ITO's	1665650	
AIBA WWBC- Photography Exp	194700	
AIBA WWBC- Projector Exp	61730	
AIBA WWBC Provisional Charges Hiring TV Equipments	6372000	
AIBA WWBC-Rentals Video Boards, TVs Exp	916293	
AIBA WWBC- SecurityExp.	1271768	
AIBA WWBC- Sports Equipments	321396	
AIBA WWBC - Stationary Exps	491355	
AIBA WWBC - TA to Local Officials	210600	
AIBA WWBC - Temp Staff Salary	2110273	
AIBA WWBC Transporation Allowance to BFI Staff	282263	
AIBA WWBC Transporation Exp	6641451	
AIBA WWBC- TSR EXP	4260970	
AIBA WWBC- TV Producation Charges	6702400	
AIBA WWBC- Uniforms	2632676	
AIBA WWBC VISA AND MISC EXP	386400	
AIBA WWBC- Volunteers DA Exp	504000	142172993.7
Total		142172994.00

ANNEXURE-13		As At 31.03.2019
<u>Khelo India 2019 Pune Exp</u>		
Khelo India 19- Uniforms Exp	412451.00	
Khelo India 2019- Air Tickets Exps	122959.00	
Khelo India Stationary Exp	46190.00	
TA/DA Khelo India13to19th Dec 2018	1128363.00	1709963.00
Total		1709963.00

ANNEXURE-14		As At 31.03.2019
<u>National Championship</u>		
3rd Elite Senior National Cham- Bellary 1-7 Jan 18	107165.87	
National Champ- 1st Sub Junior, Nagpur, MBA	12329.00	
NC-1st Sub Junior-Nagpur 1-7 Sept 2018	2500000.00	
NC 2nd Youth Men & Women Rohtak	685435.00	
NC 3rd Elite Men, Pune	2277127.00	
NC- Junior Men & Women Punjab	4000000.00	9582056.87

Total		9582057.00
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ANNEXURE-15		As At 31.03.2019
WSB		
WSB- AIR TRAVEL	687388.30	
WSB - ARTS	356556.36	
WSB- BOARDING & LODGING EXP	282905.00	
WSB Event Production Exps	4830730.00	
WSB- Media & Broadcast Exps	6270343.00	
WSB Medical Insurance	7515.00	
WSB- PARTICIPATION /WINNING FEES	390419.00	
WSB- Pocket Money Exp	37192.00	
WSB - Temp Staff Payments	45900.00	
WSB - Transportation Exps	100514.00	
WSB-UNIFORM CHARGES EXP	322334.00	
WSB-VISA FEES	49968.00	13381764.66
Total		13381765.00

ANNEXURE-16		As At 31.03.2019
CWG Gold Coast 2018		
BFI FE- Gold Coast 2018 -Misc Exps	99328.00	
FE SAI GOLD COAST AUSTRALLIA	392731.85	492059.85
Total		492060.00

ANNEXURE-17		As At 31.03.2019
AIBA GWH Exps Nov 2017		
AIBA GWH Branding Exps	1762495.00	
AIBA GWH- Catering Exps	425000.00	
AIBA GWH- OTHER EXPS	150000.00	
AIBA GWH- Overlays Exps	4136996.00	
AIBA GWH- TA/DA Exps	780350.00	
AIBA GWH Venue Exps	649000.00	7903841.00
Total		7903841.00

ANNEXURE-18		As At 31.03.2019
<u>Foreign Exposure - Indian Team</u>		
FE 38 Montana Belts 11-15 April 2018	116010	
FE-39 ABSC Thailand April 18	2497647	
FE 40 Belgrade Serbia April 2018	598447	
FE 41 Training Camp Italy June 2018	1793481	
FE 42 Tranning Camp Ireland May 2018	632645	
FE 43 President Cup Kaz, June 2018	254329	
FE 44 Umakhanov Russia June 2018	87422	
FE 45 Ulaanbaatar Mangolia June 2018	699263	
FE 46 Chemistry Cup Germany June 2018	562668	
FE 47 Tranining Camp Kaz July 2018	2329095	
FE 48 Golden Gloves Serbia July 2018	976273	
FE 50 Sheffield England July 2018	3482228	
FE 52 Budapest Hungary Aug 2018	4304444	
FE 55 2nd Nations Cup Serbia	717533	
FE 56 Kadyov Memorial Russia Aug 2018	63388	
FE 57 AIBA WOMEN COMM MEET 4-6 APRIL 2018	8816	
FE 58 XIII Silesian Poland Sept 2018	1155787	
FE 59 XXXII Istanbul Turkey Sept 2018	432667	
FE 71 Strandja Cup Bulgaria 13-20 Feb 2019	1165501	
FE 72 Chabahar Iran 22nd Feb to 02th March 19	137217	
FE 73 Round Robin Cup, Germany 03-8 March 2019	142577	
FE 74 Geebee Cup Finland 07-10 March 19	726886	
FE 75 EmilJechev Memorial Bulgaria 31st-6th Apr 19	51698	
FE 76 Pavlyukov Russia 01-07 April 2019	73634	
FE 78 Chemistry Cup Germany 2019	90155	
FE 79 Boxam Spain 9-14 March 2019	213546	23313357
Total		23313357.00

ANNEXURE-19		As At 31.03.2019
<u>BFI HQ Expenses</u>		
Audit Fees	100000.00	
Depreciation	501211.00	
Fight Night Exp	37515.00	
TA/DA EXP	36990.00	675716.00
Total		675716.00

ANNEXURE-20		As At 31.03.2019
Coaching Camp Exp		
Strength & Conditioning Course	34734.00	
Coaching Camp Exp.	781904.00	816638.00
Total		816638.00

ANNEXURE-21		As At 31.03.2019
Establishment Exp		
BFI SG OFFICE EXPS	900000.00	
AIBA Congress Meeting 2018- Air Ticket Exp	136905.00	
AIBA MEMBERSHIP FEE EXPS	10148.00	
AIBA Record Books Exp	10524.00	
ASIAN Games Jakarta 2018- Air Tickets Exp	71883.00	
Bank Charges	81438.08	
BFI Exp	6903538.89	
BFI HQ- Accomodation Exps	735288.00	
BFI HQ- Accounting Exp	36000.00	
BFI HQ- Airticket Exps	470407.42	
BFI HQ- Courier Exp	16051.00	
BFI HQ -FOOD & HIGH TEA EXPS	21054.00	
BFI HQ- IT Exps	5380.00	
BFI HQ Legal Expences	604000.00	
BFI HQ- MEDAL & TROPHIES EXPS	78912.00	
BFI HQ- Media & Broadcast Exps	796500.00	
BFI HQ- Medical Exps.	27050.00	
BFI HQ Meeting Exps	60180.00	
BFI HQ- Misc Exps	48377.00	
BFI-HQ- Photographer Exps	36375.00	
BFI HQ Printing Exps	262741.00	
BFI HQ- Professional Exp.	354000.00	
BFI HQ Salary Exps	8160007.00	
BFI HQ Software Exps	4248.00	
BFI HQ- TA/DA Exps	140505.00	
BFI HQ- Team Welcome & Send Off Exp	560040.00	
BFI HQ- Telephone & Internet Exps	38708.00	
BFI HQ- Transporation Exp.	506881.50	
BFI HQ VISA Exps	19308.00	
Commission on Sponsorship	265500.00	
FE 44 Umakhanov Russia 2018- Air Ticket Exp	90640.00	

IOA- Membership Fees	2000.00	
Round Off	-0.65	
TA/DA 6th EC Meeting July 2018	188612.00	21643201.24
Total		21643201.00

ANNEXURE-22		As At 31.03.2019
FE- BFI Exp		
BFI-FE-Airticket Exps	221494.81	
BFI FE- Boarding & Lodging Exps	759529.00	
BFI FE Exchange Difference Exp	939158.00	
BFI- FE-Insurance Exps.	129650.00	
BFI FE- Kit Exps	496718.00	
BFI FE Misc Exp	132846.00	
BFI FE - TA/DA EXPS	40703.00	
BFI FE- VISA EXPS	276282.00	
BFI HQ- Labour Exp	3520.00	
FE 45 Ulanbatar Mongolia 2018 Air Ticket	230550.57	
FE - MJP Training Camp- USA	2117442.00	
FE- Visa Fees MJP USA	282880.00	5630773.38
Total		5630773.00

ANNEXURE-23		As At 31.03.2019
Selection Trials		
ST BHOPAL 4-5 JUNE 2018	60222.00	
ST- Elite Men Patiala 9-11 Jan,2019	2882.00	
ST-EM CWG PATIALA 4 MARCH 2018	13000.00	
ST-EM -PATIALA-8-11 JUNE 18	105858.00	
ST- IG - Delhi- 29 June 7 July 2018	36978.00	
ST-JM-PUNE-19 MAY 18	54270.00	
ST YW ROHTAK 1-2 JUNE 2018	34960.00	
ST-12 APRIL 2018 ASIAN YOUTH CHAMP- MEAL	3226.00	
ST- B&L Exp NS NIS Patiala	50880.00	
ST- Boxam Champ. Spain 5-6th March 19 TA/DA Exp.	45594.00	
ST-JR.WOMEN 03 MAY 18 - FOOD EXPS	4850.00	
ST- JWomen 8to9th March 2019- TA /DA Exp	32360.00	
ST- NS NIS Patiala 9-11th Jan2019- TA / DAExp	99890.00	
ST- Poland & Turkey, Delhi-8-9th Aug2018- TA/DA Exp	66165.00	
ST-PRUNE DOWN EW Camp 11to13th Feb 2019-TA /DA Ex	58098.00	

ST World Champ. 28th Sep2018- TA/DA Exp	47810.00	
ST- Y& J WomenSAI,NBA Rohtak31-1 Aug18- TA/DA Exp	56789.00	
ST YM Bhopal, 10-11 March, 19- Air Ticket Exp	15421.00	
TA/DA ST- Asian Games 2018	13043.00	
Selection Trial Expenses	48700.00	850996.00
Total		850996.00

ANNEXURE-24		As At 31.03.2019
AIBA WWBC Receipts		
AIBA WWBC Boardcast Right Fee	13000000.00	
AIBA WWBC Participation Fees	43735073.55	
AIBA WWBC - SAI Grants Received	3000000.00	
AIBA WWBC - SAI Khelo India Grants	30000000.00	
AIBA WWBC - Sponshorship Income	49736000.00	
AIBA WWBC - Tender Processing Fee	215000.00	139686073.55
Total		139686074.00

ANNEXURE-25		As At 31.03.2019
BFI HQ Misc Receipts		
Medical Books Receipts	28200.00	
Misc Receipts	197220.30	225420.30
Total		225420.00

ANNEXURE-26		As At 31.03.2019
Grant - SAI - Foreign Exposure		
SAI FR 38 Montana Belts 11 -15 April 18	123684	
FE-39 ASBC Thailand 18- Adv Grants	2497647	
FE 45 Price Money Mangolia 19-25th June 2018	242216	
FE 56 Kadyrov Russia Aug18 Sai Grants	63388	
FE 58 XIII Silesian Champ Poland Sept 18 Grants	1155787	
FE 59 XXXII Istanbul Turkey Sept 18	432667	
FE 71 Strandja Cup Bulgaria 2019- Adv Grants SAI	1165501	
FE 72 Chabahar Iran Grants	137217	
FE 73 Round Robin Germany Grants	142577	
FE 74 Geebee Cup, Finland SAI Grants	726886	

FR 40 Belgrade Serbia , 24-24 April 2018	598447	
FR 41 - ITLAY 18 MAY 4 JUNE 2018 GRANTS	1793481	
FR 42 IRELAND - 20-27 MAY 2018 GRANTS	632645	
FR-43 Pres Cup-Khz 4-11 June 2018	254329	
FR 44 RUSSIA 5-13 JUNE 2018 GRNATS	87422	
FR-45 Mangolia 19-25 June 2018 Grants	457057	
FR 46 GERMANY 19-24 JUNE 2018 GRANTS	562668	
FR-47- 19 June 7 July 2018 Khz Grants	2329095	
FR 48 Golden Golves 9-16 July 2018 Grants	976273	
FR 50 SHIEFELD UK 16-29 JULY 18 GRANTS	3482228	
FR 52 BUDAPEST 19 - 1 SEPT 18 GRNATS	4304444	
FR 55 SAI Grants - 2nd Nations Cup Serbia 15-20 Aug	717533	
FR 57 AIBA WOMEN COMM SOFIA BULGARIA APRIL 2018	9919	22893111
Total		22893111.00

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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

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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 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





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



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
Plot No. - 319, Udyog Vihar, Phase - 4, Gurgaon-122016
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

