

Wrestling Federation Of India  
21, Ashoka Road, New Delhi-110001

**Capital A/c as on 31st March 2014**

Particulars	Amount	Particulars	Amount
		By Fund B/F	95,31,782.00
		By Net Profit	1,33,43,491.88
To Balance C/F	2,28,75,273.88		
<b>Total</b>	<b>2,28,75,273.88</b>	<b>Total</b>	<b>2,28,75,273.88</b>

**Balance Sheet as on 31st March 2014**

Liabilities	Amount	Assets	Amount
Capital Account	2,28,75,273.88	Fixed Assets	2,36,945.00
Loan unsecured	10,00,000.00	Grant receivable from Govt. of india	49,85,811.00
Audit fee payable	33,355.00	Fila referee/Stamps fee	2,96,800.00
Electricity exp. payable	1,920.00	Leisure Sports Management Ltd.	35,64,883.00
Professional Charges payable	29,790.00	Security deposits	10,12,944.00
Rent payable	61,200.00	TDS	5,30,319.00
Salary payable	40,451.00	Door Darshan Telecast Right	12,00,000.00
TCS	22,864.00	Syndicate Bank	1,22,35,886.81
Telephone exp. payable	2,759.00	Cash in Hand	4,024.07
<b>Total</b>	<b>2,40,67,612.88</b>	<b>Total</b>	<b>2,40,67,612.88</b>

Audit Report as on even date attached  
For Dahiya & Co.  
Chartered Accountants  
(Registration No. 012764N)

For Wrestling Federation Of India

Ram Chander Dahiya  
Prop.

Membership No.: 091877  
Place: Gulabi Bagh  
Date: 11/11/2014



Brij Bhushan Saran Singh  
(MP)  
President

Prem Nath  
Treasurer

Raj Singh  
Secretary Gen.

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2014**

Particulars	Amount	Particulars	Amount
To Audit Fee	30,000.00	By Annual subscription	1,27,800.00
To Accountancy Charges	24,000.00	By Donation	4,89,000.00
To Intt and Bank Charges	4,298.43	By Entry fee	1,58,500.00
To Computer exp.	17,570.00	By Interest on Saving Bank A/c	4,16,416.32
To Conveyance exp.	12,017.00	By License fee	1,11,900.00
To Domestic Championship Exp.	7,27,775.00	By Fila referee/judge stams fee	2,45,000.00
To Entertainment exp.	20,000.00	By Royalty	3,25,000.00
To Electricity exp.	72,944.00	By Sponsorship fee	77,54,768.00
To Fila Fee	33,12,006.51	By Sr Asian Championship income	2,14,16,538.50
To International championship exp.	2,17,29,656.00	By Grant in Aid from Govt. of india	2,59,21,936.00
To Legal Charges	2,35,695.00		
To Meeting exp.	16,834.00		
To Misc. Exp.	9,760.00		
To Office maintenance exp.	99,788.00		
To Postage	7,891.00		
To Rent Office	9,99,524.00		
To Printing and Stationery	1,27,599.00		
To Professional fees .	3,60,000.00		
To Repairs to Maint.	2,47,919.00		
To Salaries and Wages	4,75,601.00		
To Sr Asian championship exp.	1,48,33,311.00		
To Telephone Expenses	63,885.00		
To Travelling exp.	98,056.00		
To Web Site exp.	51,370.00		
To Depreciation	45,867.00		
To Net Profit(excess of income over expenditure) tfr to Fund	1,33,43,491.88		
<b>Total</b>	<b>5,69,66,858.82</b>	<b>Total</b>	<b>5,69,66,858.82</b>

Audit Report as on even date attached  
For Dahiya & Co.  
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For Wrestling Federation Of India

Ram Chander Dahiya  
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Membership No.: 091877  
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Prem Nath  
Treasurer

Wrestling Federation Of India  
21, Ashoka Road, New Delhi-110001

(F.Y. 2013-14)

**Fixed Assets as on 31st March 2014**

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Air Condition	15.00%	46,813.00			-	1,10,803.00	16,620.00	94,183.00
Computer	60.00%	16,122.00	63,990.00		-	16,122.00	9,673.00	6,449.00
Electri equipment	15.00%	95,101.00	-		-	95,101.00	14,265.00	80,836.00
Furniture and Fitting including electric Fitting	10.00%	45,386.00	-	15,400.00	-	60,786.00	5,309.00	55,477.00
<b>Total</b>		<b>2,03,422.00</b>	<b>63,990.00</b>	<b>15,400.00</b>	<b>-</b>	<b>2,82,812.00</b>	<b>45,867.00</b>	<b>2,36,945.00</b>



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Prop.  
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