

Capital A/c as on 31st March 2015

Schedule: 1

Particulars	Amount	Particulars	Amount
To Deficit (Excess of Expenditure over Income)	38,49,634.04	By Balance B/F	2,28,63,720.88
To Balance C/F	1,90,14,086.84		
Total	2,28,63,720.88	Total	2,28,63,720.88

Balance Sheet as on 31st March 2015

Liabilities	Amount	Assets	Amount
Capital Account	1,90,14,086.84	Fixed Assets	3,31,150.00
Loan unsecured	10,00,000.00	Grant receivable from Govt. of india	21,67,097.00
Audit fee payable	33,708.00	Affiliation fee receivable	87,086.00
Accounting fee payable	24,000.00	Fila referee/Stamps fee	2,89,800.00
Professional Charges payable	56,790.00	Leisure Sports Management Pvt Ltd.	35,64,883.00
Salary payable	64,953.00	Security deposits	10,12,944.00
TCS	48,500.00	TDS	5,30,319.00
		Door Darshan Telecast Right	12,00,000.00
		Syndicate Bank	97,49,616.77
		Vandana Travels Pvt Ltd.	10,00,000.00
		Imprest cash	3,00,800.00
		Cash in Hand	8,342.07
Total	2,02,42,037.84	Total	2,02,42,037.84

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: 30/09/2015

Brij Bhushan Saran Singh
(MP)
PRESIDENT

V N Prasood
Secretary General





Profit and Loss A/c for the year Ending 31st March 2015


Particulars	Amount	Particulars	Amount
To Audit Fee	33,708.00	By Annual subn/Affiliation fee	1,14,000.00
To Accountancy Charges	24,000.00	By Donation	75,000.00
To Intt and Bank Charges	1,229.00	By Entry fee	14,38,341.00
To Computer exp.	32,402.00	By Interest on Saving Bank A/c	4,57,929.18
To Conveyance exp.	32,585.00	By Licence fee	1,30,100.00
To Domestic Championship Exp.	13,97,716.47	By Fila referee/judge stamps fee	2,92,200.00
To DA/TA	14,59,410.00	By Royalty	1,50,000.00
To Electricity exp.	67,180.00	By Grant in Aid from Govt. of india	1,79,24,828.00
To Membership Fee	63,200.00		
To International championship exp.	1,89,96,891.75		
To Legal Charges	3,21,790.00		
To Meeting exp.	25,160.00		
To Office maintenance exp.	71,888.00		
To Postage	13,207.00		
To Rent Office	3,67,200.00		
To Printing and Stationery	1,27,273.00		
To Professional fees .	1,41,292.00		
To Repairs to Maint.	23,740.00		
To Salaries and Wages	8,91,606.00		
To Telephone Expenses	56,069.00		
To Travelling exp.	97,174.00		
To Web Site exp.	1,25,574.00		
To Depreciation	61,737.00		
		By Deficit (Excess of Expenditure over Income)	38,49,634.04
Total	2,44,32,032.22	Total	2,44,32,032.22

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: 30/09/2015


Brij Bhushan Saran Singh
(MP)
PRESIDENT


V N Prasood
Secretary General



Wrestling Federation Of India
21, Ashoka Road, New Delhi

(F.Y. 2014-15)

Fixed Assets as on 31st March 2015

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%	94,183.00	-	-	-	94,183.00	14,127.00	80,056.00
Computer	60.00%	6,449.00	19,640.00	25,585.00	-	51,674.00	23,329.00	28,345.00
Electri equipment	15.00%	80,836.00	10,717.00	-	-	91,553.00	13,733.00	77,820.00
Furniture and fitting.	10.00%	55,477.00	-	1,00,000.00	-	1,55,477.00	10,548.00	1,44,929.00
Total		2,36,945.00	30,357.00	1,25,585.00	-	3,92,887.00	61,737.00	3,31,150.00

Schedule: 2

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

For Wrestling Federation Of India

Ram Chander Dahiya
Prop.

Brij Bhushan Saran Singh (MP)

V N Prasood
Secretary General

Membership No.: 091877

PRESIDENT

Place: Gulabi Bagh
Date: 30/09/2015

