

Wrestling Federation Of India
21, Ashoka Road, New Delhi

Capital A/c as on 31st March 2016

Particulars	Amount	Particulars	Amount
		By Balance B/F	1,90,14,086.84
		By Surplus (Excess of Income over Expenditure)	53,58,534.14
To Balance C/F	2,43,72,620.98		
Total	2,43,72,620.98	Total	2,43,72,620.98

Balance Sheet as on 31st March 2016

Liabilities	Amount	Assets	Amount
Capital Account	2,43,72,620.98	Fixed Assets	2,95,138.00
Loan unsecured	10,00,000.00	Grant receivable from Govt. of india	29,36,551.00
Audit fee payable	34,500.00	Affiliation fee receivable	91,086.00
Salary payable	1,02,945.00	Fila referee/Stamps fee	5,11,900.00
TCS	56,880.00	Leisure Sports Management Pvt Ltd.	35,64,883.00
Telephone exp. payable	5,384.00	ONGCI	22,63,800.00
Other exp. payable	30,000.00	Security deposits	10,12,944.00
		TDS	-8,70,254.00
		Door Darshan Telecast Right	12,00,000.00
		Syndicate Bank	1,26,45,891.91
		Imprest cash	2,00,455.00
		Cash in Hand	9,427.07
Total	2,56,02,329.98	Total	2,56,02,329.98

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

Ram Chander Dahiya
Prop.

Membership No.: 091877
Place: Gulabi Bagh
Date: 30/09/2016



Brij Bhushan Saran Singh
(MP)
President

Bhola Nath Singh
Treasurer

For Wrestling Federation Of India

V N Prasood
Secretary gen.

Wrestling Federation Of India
21, Ashoka Road, New Delhi

Income and Expenditure A/c for the year Ending 31st March 2016

Particulars	Amount	Particulars	Amount
To Audit Fee	34,500.00	By Annual subscription	1,11,000.00
To Accountancy Charges	30,000.00	By Donation	11,00,000.00
To Intt and Bank Charges	7,572.00	By Entry fee	1,91,700.00
To Computer exp.	38,630.00	By Interest on Saving Bank A/c	5,61,704.14
To Conveyance exp.	6,274.00	By License fee	31,950.00
To Domestic Championship Exp.	1,28,75,889.00	By Fila referee/judge stams fee	2,85,000.00
To DA/TA	2,92,735.00	By Royalty	75,00,000.00
To Membership fee	26,800.00	By Sponsorship fee	29,97,700.00
To Misc exp.	14,489.00	By Grant in Aid from Govt. of india	2,69,17,152.00
To International championship exp.	1,78,76,648.00		
To Legal Charges	1,18,900.00		
To Meeting exp.	6,37,202.00		
To Office maintenance exp.	83,725.00		
To Postage	9,072.00		
To Printing and Stationery	3,48,463.00		
To Professional fees .	52,172.00		
To Salaries and Wages	11,71,393.00		
To Telephone Expenses	90,185.00		
To Travelling exp.	4,65,465.00		
To Web Site exp.	1,14,000.00		
To Depreciation	43,558.00		
To Surplus (Excess of Income over Expenditure)	53,58,534.14		
Total	3,96,96,206.14	Total	3,96,96,206.14

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

Ram Chander Dahiya
Prop.

Membership No.: 091877
Place: Gulabi Bagh
Date: 30/09/2016



For Wrestling Federation Of India

Brij Bhushan Saran Singh
(MP)
President

Bhola Nath Singh
Treasurer

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Secretary gen.

Wrestling Federation Of India
21, Ashoka Road, New Delhi

Fixed Assets as on 31st March 2016

Schedule: 2

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%	80,056.00	-	-	-	80,056.00	12,008.00	68,048.00
Computer	15.00%	28,345.00	-	-	-	28,345.00	4,252.00	24,093.00
Electri equipment	15.00%	77,820.00	7,546.00	-	-	85,366.00	12,805.00	72,561.00
Furniture and fitting	10.00%	1,44,929.00	-	-	-	1,44,929.00	14,493.00	1,30,436.00
Total		3,31,150.00	7,546.00	-	-	3,38,696.00	43,558.00	2,95,138.00

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)

President

V N Prasad
Secretary gen.

Membership No.: 091877
Place: Gulabi Bagh
Date: 30/09/2016



Bhola Nath Singh
Treasurer