



## SANDEEP D GUPTA&CO

CHARTERED ACCOUNTANTS

2-35, 1<sup>ST</sup> FLOOR, LOHA MANDI NARAINA, NEW DELHI-110028

(Mob) +91-11-42340644, +91-9871540645, +91-7838363177, EMAIL: srpauditor@gmail.com

### Audit report

We have examined the balance sheet of **SEPAKTARAW FEDERATION OF INDIA (PAN AACAS7344A)** and the Profit and loss account for the year ended 2017 on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named \* trust/institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by \*us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named institution and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31.03.2017

The prescribed particulars are annexed hereto.

Place New Delhi

Date 02.09.2017

  
  
For **SANDEEP D GUPTA&CO**  
Chartered Accountants  
CA Sandeep Gupta (Mno 507664)

SEPAKTARAW FEDERATION OF INDIA  
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH  
2017

H NO-110,NANGLOI EXTENSION-3,NEW DELHI-110041

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO 2ND SOUTH ASIAN CUP	14,260.00	BY DONATION	2,00,000.00
TO 5TH ASIAN BEACH GAMES	44,839.00	BY NET LOSS	9,71,002.50
TO NATIONAL CHAMPIONSHIP GRANT	3,13,500.00		
TO TRAINING CAMP AT TAKRAW	62,616.00		
TO ADVANCE FRO DELHI VISA	56,522.00		
TO AUDIT FEES	20,000.00		
TO LEGAL FEES TO ADVOCATE	1,00,000.00		
TO BANK CHARGES	971.50		
TO PRINTING & STATIONERY	52,000.00		
TO STFI ELECTION EXP	3,28,800.00		
TO TRAVELLING EXP FOR STFI	1,77,494.00		
Total	11,71,002.50	Total	11,71,002.50

AS PER ATTACHED AUDIT REPORT  
FOR SANDEEP D GUPTA & CO

*Sandeep*  
CA SANDEEP GUPTA  
M NO 507664  
FRN 028433N



DATE :01.09.2017  
PLACE: NEW DELHI

FOR SEPAKTARAW FEDERATION OF INDIA

CA                      SECRETARY                      TRAESURER                      PRESIDENT

SEPAKTARAW FEDERATION OF INDIA  
BALANCE SHEET AS ON 31ST MARCH 2017  
H NO-110, NANGLOI EXT-3, NEW DELHI-110041

LIABILITIES		AMOUNT	ASSETS	AMOUNT
<u>CAPITAL A/C</u>			<u>FIXED ASSETS</u>	
RESERVES & SURPLUS	6,400.00		FURNITURE & FIXURE	4,000.00
DEVELOPMENT FUND	2,02,850.00		<u>CURRENT ASSETS</u>	
LIFE MEMBERSHIP FUND	6,500.00	2,15,750.00	BANK ACCOUNTS	2,08,351.31
<u>LOANS (LIABILITY)</u>			SPORTS MATERIALS	6,028.00
UNSECURED LOAN		3,00,000.00	PROFIT & LOSS A/C	
<u>CURRENT LIABILITIES</u>			OPENING BALANCE	19,61,912.19
SUNDRY CREDITORS		2635544	CURRENT PERIOD	9,71,002.50
Total		<u>31,51,294.00</u>	Total	<u>31,51,294.00</u>

AS PER ATTACHED STATEMENT REPORT  
FOR SANDEEP D. S. P. A. C. C.

*Sandeep D. S. P. A. C. C.*  
CA SANDEEP D. S. P. A. C. C.  
M NO 507664  
FRN 028433N  
PLACE



DATE: 01.09.2017

FOR SEPAKTARAW FEDERATION OF INDIA

SECRETARY      TREASURER      PRESIDE