



SANDEEP D GUPTA & CO

CHARTERED ACCOUNTANTS

Z-35, 1ST FLOOR, LOHA MANDI NARAINA, NEW DELHI-110028

(M): +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 2019 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 31.03.2019

The prescribed particulars are annexed hereto.

Place New Delhi

Date 15.05.2019



Sandeep

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 2019
H NO-110,NANGLOI EXTENSION-3,NEW DELHI-110041

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO AUDIT FEES(2018-19)	20,000.00	BY AFFILIATION FEES	5,000.00
TO BANK CHARGES	4,099.24	BY NET LOSS	1,538,499.24
TO DEPRECIATION	400.00		
TO FOOD EXPENSES	725,000.00		
TO PROFESSIONAL CHARGES	3,000.00		
TO UNIFORM EXP	791,000.00		
Total	<u>1,543,499.24</u>	Total	<u>1,543,499.24</u>

AS PER ATTACHED AUDIT REPORT
FOR SANDEEP D GUPTA&CO

CA SANDEEP GUPTA
M NO 507664
FRN 028433N

DATE :31.05.2019
PLACE: NEW DELHI



FOR SEPAKTARAW
FEDERATION OF INDIA

CA

SECRETARY

TREASURER

PRESIDENT

[Signature]

Secretary General
SEPAKTARAW FEDERATION OF INDIA

[Signature]
Treasurer

SEPAKTARAW FEDERATION OF INDIA

[Signature]
President

SEPAKTARAW FEDERATION OF INDIA

SEPAKTARAW FEDERATION OF INDIA
BALANCE SHEET AS ON 31ST MARCH 2019
H NO-110, NANGLOI EXT-3, NEW DELHI-110041

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C		FIXED ASSETS	
RESERVES & SURPLUS	6,400.00	FURNITURE & FIXURE	4,000.00
GRANT FROM SAI/MYA & S	10,778,061.00	LESS DEP	400.00
LESS GRANT TO ODISHA SEPATAKRAW	400,000.00		3,600.00
LESS GRANT TOTAKRAW FOUNDATION THIALAND	8,692,101.00	CURRENT ASSETS	
LESS GRANT TO AP SEPATAKRAW	229,720.00	BANK ACCOUNTS	16,145.06
	1,462,640.00	SPORTS MATERIALS	6,028.00
			22,173.06
DEVLOPMENT FUND	202,850.00	PROFIT & LOSS A/C	
LIFE MEMBERSHIP FUND	6,500.00	OPENING BALANCE	4,227,658.69
	209,350.00	CURRENT PERIOD	1,538,499.24
LOANS (LIABILITY)			5,766,157.93
UNSECURES LOAN	1,144,021.30		
LOAN FROM SECRETARY	100,000.00		
LOAN FROM SANDEEP KUMAR	300,000.00		
CURRENT LIABILITIES			
AUDIT FEES PAYABLE(2018-19)	20,000.00		
PROFESSIONAL FEES PAYABLE	3,000.00		
HP SEPATAKRAW ASSOCIATION	299,971.00		
KERLA SEPATAKRAW ASSOCIATION	500,000.00		
S,CREDITOR	1,449,928.69		
TELENGANA SEPATAKRAW ASSOC	303,020.00		
Total	5,791,930.99	Total	5,791,930.99

AS PER ATTACHED AUDIT REPORT
FOR SANDEEP D GUPTA & CO

CA SANDEEP GUPTA
M NO 507664
FRN 028433N
PLACE NEW DELHI

DATE 31.05.2019



FOR SEPATAKRAW FEDERATION OF INDIA

CA

SECRETARY

TREASURER

PRESIDENT

[Signature]

[Signature]

[Signature]

Secretary General
SEPATAKRAW FEDERATION OF INDIA

Treasurer
SEPATAKRAW FEDERATION OF INDIA

President
SEPATAKRAW FEDERATION OF INDIA