

(F.Y. 2021-22)

M/s Korfball Federation of India

PAN No : AAATK6434E

C-119, UPPER GROUND FLOOR, NEAR BLIND SCHOOL, NEW RAJENDER NAGAR, NEW DELHI-110060

Income and Expenditure A/c for the year Ending 31st March 2022

Particulars	Amount	Particulars	Amount
To Conveyance Expenses	20,450.00	By Interest on Saving Bank A/c	701.00
To Accommodation Charges	1,06,050.00	By Sponsorship from Body Corporate	11,00,000.00
To Advertisement	12,500.00		
To Audit Fee	15,000.00		
To Bank Charges	68.44		
To Meeting Expenses	64,959.00		
To Office Expenses	9,210.00		
To Printing & Stationary Expenses	8,140.00		
To Professional fees to others	15,000.00		
To Provision for Current Tax	4,443.00		
To Travelling expenses	18,500.00		
To Sports Kit Expenses	2,63,241.00		
To Catering & Food Expenses	1,12,750.00		
To Championship Expenses	3,00,000.00		
To Honorarium to Match Referees	88,000.00		
To Medal & Mementos Expenses	8,590.00		
To Travelling Expenses- Match Referees	44,000.00		
To Depreciation	8.00		
To Surplus (Excess of Income over Expenditure)	9,791.56		
Total	11,00,701.00	Total	11,00,701.00

The accompanying notes are an integral part of the financial statements.

As per our report of the even date

For SINGLA PIYUSH & ASSOCIATES

Chartered Accountants

(Registration No. 0031647N)

PIYUSH SINGLA
PROPRIETOR

Membership No.: 542201

Place: NEW DELHI

Date: 30/09/2022

UDIN: 22542201AYQZIE7884

For M/s Korfball Federation of India

Himanshu Mishra
MemberAbin Thomas Valiyaveetil
Member

(F.Y. 2021-22)

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Balance Sheet as on 31st March 2022

Liabilities	Amount	Assets	Amount
Capital Account	1,74,907.32	Fixed Assets	11.00
Sundry Creditors Others	5,51,100.00	Sundry Debtors Others	6,00,400.00
Unsecured Loans From Others	64,959.00	Cash in Hand	1,70,591.78
Provision for Income Tax	4,443.00	Cash at Bank	5,906.54
Audit Fees Payable	30,000.00	Other Current Assets	56,500.00
Legal & Professional Fees Payable	30,000.00	Balance with Revenue Authorities, etc.	22,000.00
Total	8,55,409.32	Total	8,55,409.32

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For SINGLA PIYUSH & ASSOCIATES

Chartered Accountants

(Registration No. 50031647N)

PIYUSH SINGLA
PROPRIETOR


Membership No.: 542201

Place: NEW DELHI

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For M/s Korfball Federation of India


Himanshu Mishra
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Fixed Assets as on 31st March 2022

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Laptop	40.00%	19.00	-	-	-	19.00	8.00	11.00
Total		19.00	-	-	-	19.00	8.00	11.00



Vinod Kumar

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Annexure for Sundry Creditors Others

Particulars	Amount
Freewill Sports Pvt Ltd	1,50,300.00
TK Sports Private Limited	1,00,800.00
Korfball Association of Punjab	3,00,000.00
Total	5,51,100.00

Annexure for Sundry Debtors Others

Particulars	Amount
Indraprastha Gas Limited	5,88,000.00
State/Ut Affiliation Fees	12,400.00
Total	6,00,400.00



Himanshu Mishra

G. S. Singh