

M/s Korfball Federation of India

PAN No : AAATK6434E


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

Profit and Loss A/c for the year Ending 31st March 2023

Particulars	Amount	Particulars	Amount
To Conveyance Expenses	24,180.00	By Interest on Saving Bank A/c	1,299.00
To Accommodation Charges	1,24,384.00	By Sponsorship from Body Corporate	14,00,000.00
To Advertisement	9,250.00	By Participation Fees	9,08,400.00
To Audit Fee	15,000.00		
To Bank Charges	13,305.20		
To Membership Fees	2,90,660.20		
To Meeting Expenses	11,380.00		
To Office Expenses	9,890.00		
To Other Insurance	12,562.00		
To Printing & Stationary Expenses	9,150.00		
To Sports Kit Expenses	2,26,134.00		
To Professional fees to others	15,000.00		
To Provision for Current Tax	5,276.00		
To Championship Expenses	13,19,745.78		
To Travelling expenses	1,03,000.00		
To Honorarium to Match Referees	70,000.00		
To Medal & Mementos Expenses	9,140.00		
To Travelling Expenses- Match Referees	30,000.00		
To Depreciation	4.00		
To Surplus (Excess of Income over Expenditure)	11,637.82		
Total	23,09,699.00	Total	23,09,699.00

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. 0031647N)****For M/s Korfball Federation of India**


PIYUSH SINGLA
PROPRIETOR
Membership No.: 542201
Place: NEW DELHI
Date: 28/09/2023


Himanshu Mishra
President


Abin Thomas Valiyaveetil
Secretary General



M/s Korfball Federation of India

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Balance Sheet as on 31st March 2023

Liabilities	Amount	Assets	Amount
Capital Account	1,86,545.14	Fixed Assets	7.00
Sundry Creditors Others	3,63,080.00	Sundry Debtors Others	13,48,400.00
Provision for Income Tax	5,276.00	Cash in Hand	67,601.78
Audit Fees Payable	45,000.00	Cash at Bank	6,796.36
Legal & Professional Fees Payable	45,000.00	Other Current Assets	56,500.00
Unsecured Loans From Others	8,79,961.00	Balance with Revenue Authorities, etc.	45,557.00
Total	15,24,862.14	Total	15,24,862.14

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. 0031647N)

For M/s Korfball Federation of India



PIYUSH SINGLA
PROPRIETOR
Membership No.: 542201
Place: NEW DELHI
Date: 28/09/2023



Himanshu Mishra
President



Abin Thomas Valiyaveetil
Secretary General



(F.Y. 2022-23)

M/s Korfball Federation of India

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Fixed Assets as on 31st March 2023

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Laptop	40.00%	11.00	-	-	-	11.00	4.00	7.00
Total		11.00	-	-	-	11.00	4.00	7.00



Himanshu

Gurpreet Singh



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Annexure for Sundry Creditors Others

Particulars	Amount
Freewill Sports Pvt Ltd	1,80,564.00
TK Sports Private Limited	45,570.00
Chetan	1,36,946.00
Total	3,63,080.00

Annexure for Sundry Debtors Others

Particulars	Amount
Indian Oil Corporation Limited	11,76,000.00
State/Ut Affiliation Fees	1,72,400.00
Total	13,48,400.00

Annexure for Championship Expenses

Particulars	Amount
Entry fee World Korfball Championship 2023	5,35,611.84
Fees- IKF Asia-Oceania Korfball Championship 2022	6,71,035.98
Participation Fees- Beach Korfball Morocco	1,13,097.96
Total	13,19,745.78



Himanshu

Gurpreet Singh

