

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 2024

Particulars	Amount	Particulars	Amount
To Conveyance Expenses	30,000.00	By Interest on Saving Bank A/c	5,366.00
To Accommodation Charges	1,25,000.00	By Sponsorship from Body Corporate	41,00,000.00
To Advertisement	9,470.00	By Participation Fees	1,92,000.00
To Audit Fee	15,000.00		
To Bank Charges	4,842.98		
To Meeting Expenses	12,540.00		
To Membership Fees	80,204.00		
To Office Expenses	9,944.00		
To Printing & Stationary Expenses	9,419.85		
To Professional fees to others	15,000.00		
To Provision for Current Tax	12,402.00		
To Salaries and Wages	1,90,320.00		
To Sports Kit Expenses	3,63,299.00		
To Travelling expenses	1,32,550.00		
To Championship Expenses	30,53,163.00		
To Honorarium to Match Referees	1,25,000.00		
To Medal & Mementos Expenses	44,810.00		
To Travelling Expenses- Match Referees	45,000.00		
To Depreciation	3.00		
To Surplus (Excess of Income over Expenditure)	19,398.17		
Total	42,97,366.00	Total	42,97,366.00

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

As per our report of even date

For MUKUL GUPTA & COMPANY

Chartered Accountants

(Registration No. 0031647N)

For M/s Korfball Federation of India



PIYUSH SINGLA

PARTNER

Membership No.: 542201

Place: NEW DELHI

Date: 30/09/2024

UDIN: 24542201BKFTIS6026

Himanshu Mishra
President

Abin Thomas Valiyaveetil
Secretary-General

M/s Korfball Federation of India

PAN No : AAATK6434E

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

Balance Sheet as on 31st March 2024

Liabilities	Amount	Assets	Amount
Capital Account	2,05,943.31	Fixed Assets	4.00
Provision for Income Tax	12,402.00	Sundry Debtors Others	3,68,400.00
Audit Fees Payable	15,000.00	Cash in Hand	33,731.00
Legal & Professional Fees Payable	15,000.00	Cash at Bank	1,68,390.31
Unsecured Loans From Others	4,46,961.00	Other Current Assets	56,500.00
		Balance with Revenue Authorities, etc.	68,281.00
Total	6,95,306.31	Total	6,95,306.31

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

As per our report of even date

For MUKUL GUPTA & COMPANY

Chartered Accountants

(Registration No. 0031647N)

For M/s Korfball Federation of India


PIYUSH SINGLA
PARTNER

Membership No.: 542201

Place: NEW DELHI

Date: 30/09/2024

UDIN: 24542201BKFTIS6026

Himanshu Mishra
President
Abin Thomas Valiyaveetil
Secretary-General


(F.Y. 2023-24)

M/s Korfball Federation of India

PAN No : AAATK6434E

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

Fixed Assets as on 31st March 2024

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Laptop	40.00%	7.00	-	-	-	7.00	3.00	4.00
Total		7.00	-	-	-	7.00	3.00	4.00



Himanshu

Chandana Singh



M/s Korfball Federation of India

PAN No : AAATK6434E

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

Annexure for Sundry Debtors Others

Particulars	Amount
State/Ut Affiliation Fees	1,72,400.00
National Skill Development Corporation	1,96,000.00
Total	3,68,400.00

Annexure for Championship Expenses

Particulars	Amount
Entry fee World Korfball Championship 2023	12,44,168.00
Fees- IKF Asia-Oceania Korfball Championship 2023	8,17,812.00
Participation Fees- Beach Korfball Championship	3,34,900.00
Participation Fees- U21 World Cup	1,82,283.00
Food and Catering Expenses	3,54,000.00
Lighting and Tent Expenses	1,20,000.00
Total	30,53,163.00



Himanshu

Singla Piyush

