



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 2018 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 31.03.2018

The prescribed particulars are annexed hereto.

Place New Delhi

Date 15.05.2018



For SANDEEP D GUPTA & CO

Chartered Accountants

CA Sandeep Gupta (Mno 507664)

SEPAKTARAW FEDERATION OF INDIA
BALANCE SHEET AS ON 31ST MARCH 2018
H NO-110,NANGLOI EXT-3,NEW DELHI-110041

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>CAPITAL A/C</u>		<u>FIXED ASSETS</u>	
RESERVES & SURPLUS	6,400.00	FURNITURE & FIXURE	4,000.00
DEVELOPMENT FUND	202,850.00	<u>CURRENT ASSETS</u>	
LIFE MEMBERSHIP FUND	6,500.00	BANK ACCOUNTS	8,252.00
<u>LOANS (LIABILITY)</u>		SPORTS MATERIALS	6,028.00
UNSECURED LOAN	300,000.00		14,280.00
D.BALAMURUGAN	116,230.00	<u>PROFIT & LOSS A/C</u>	
HEMRAJ	48,000.00	OPENING BALANCE	2,932,914.69
LOAN FROM KS DAHIYA	200,000.00	CURRENT PERIOD	1,294,744.00
LOAN FROM TELANGANA SEPAKTAKRAW	550,000.00		4,227,658.69
<u>CURRENT LIABILITIES</u>			
AP SEPAKTAKRAW ASSOC	246,039.00		
HP SEPAK TAKRAW ASSOCIATION	299,971.00		
KERLA SEPAKTAKRAW ASSOC	500,000.00		
AUDIT FEES PAYABLE	17,000.00		
TELANGANA SEPAKTAKRAW ASSOC	303,020.00		
SUNDRY CREDITOR	1,449,928.69		
Total	4,245,938.69	Total	4,245,938.69

AS PER ATTACHED AUDIT REPORT
 FOR SANDEEP D GUPTA & CO

CA SANDEEP GUPTA
 M NO 507664
 FRN 028433N
 PLACE

DATE 12.05.2018



FOR SEPAKTARAW FEDERATION OF INDIA

Sandeep Gupta
 CA

SECRETARY

TRAESURER

PRESIDENT

Secretary General
 SEPAKTAKRAW FEDERATION OF INDIA

Treasurer
 SEPAKTAKRAW FEDERATION OF INDIA

Sandeep Gupta
 President
 SEPAKTAKRAW FEDERATION OF INDIA

SEPAKTARAW FEDRATION OF INDIA
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH 2018
H NO-110,NANGLOI EXTENSION-3,NEW DELHI-110041

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO EXPENSE FOR GRANT FOR NATIONAL CHAMP	1,154,049.00	BY GRANT FOR NATIONAL CHAMPIONSHIP	1,650,000.00
TO EXPENSE FOR SAI/MYAS FOR 13TH INTER DE FRANCE	778,854.00	BY SAI/MYAS FOR 13TH INTER DE FRANCE	769,654.00
TO EXPENSE FOR GRANT FROM SAI/MYA&S SOUTH KOREA	64,837.00	BY GRANT FROM SAI/MYA&S SOUTH KOREA	56,250.00
TO EXPENSE FOR ISTAF WORLD CUP 2017	2,696,980.00	BY ISTAF WORLD CUP 2017	2,250,000.00
TO TAKRAW FOUNDATION THIALAND	4,648,647.00	BY GRANT FROM TAKRAW FOI	3,384,954.00
TO AUDIT FEES(2016-17)	15,000.00	BY LAST YEAR BAL OF CHAMP.	125,000.00
TO AUDIT FEES(2017-18)	17,000.00	BY NET LOSS	1,294,744.00
TO LEGAL FEES TO ADVOCATE	40,006.00		
TO BALMER LAURIE	115,229.00		
Total	<u>9,530,602.00</u>	Total	<u>9,530,602.00</u>

AS PER ATTACHED AUDIT REPORT
 FOR SANDEEP D GUPTA&CO

CA SANDEEP GUPTA
 M NO 507664
 FRN 028433N

DATE :12.05.2018
 PLACE: NEW DELHI



FOR SEPAKTARAW
 FEDERATION OF INDIA

CA

SECRETARY

TRAESURER

PRESIDENT

Secretary General

Treasurer

SEPAKTARAW FEDERATION OF INDIA

SEPAKTARAW FEDERATION OF INDIA

President
 SEPAKTARAW FEDERATION OF INDIA