

**JUDO FEDERATION OF INDIA**  
**BALANCE SHEET AS ON 31-03-2019**

LIABILITIES	AMOUNT	TOTAL	ASSETS	AMOUNT	TOTAL
			<b>FIXED ASSETS</b>		
Corpus Fund	53,432.61		(As per Schedule-A)	171,248.97	171,248.97
Membership Fees	15,000.00	68,432.61			
			<b>CURRENT ASSETS</b>		
<b>CURRENT LIABILITIES</b>			Sundry Deposits	83,454.00	
Sundry Creditors	1,209,054.00		Sundry Debtors	3,177,121.00	
Duties & Taxes	23,500.00		Grant Receivables	3,915,764.00	7,176,339.00
Other Current Liabilities	8,598,460.06	9,831,014.06			
			<b>CASH &amp; BANK BALANCES</b>		
			Cash In hand	35,182.00	
<b>Income and Expenditure A/c</b>	5739554.5		Bank Balance	4,573,640.79	
<b>Less: Opening Balance</b>	-326209.16	5413345.34	Investments	2,963,679.00	7,572,501.79
			<b>OTHER CURRENT ASSETS</b>		
<b>Suspense A/c</b>	10,500.00	10,500.00	Balances with Revenue authorities	336,889.00	
			Judo Dress	45,620.25	
			Judo Jacket	20,693.00	403,202.25
<b>TOTAL</b>		<b>15,323,292.01</b>	<b>TOTAL</b>		<b>15,323,292.01</b>

Compiled from the Books of Accounts,  
Information & documents produced before us.

FOR S.NAGPAL & CO.  
CHARTERED ACCOUNTANTS  
FRN : 025697N

For JUDO FEDERATION OF INDIA

(CA SUMIT B NAGPAL)  
FCA, CS, PARTNER  
M.NO. 527191

Place : CHANDIGARH  
Date : 08-10-2019

PRESIDENT

GENERAL SECRETARY

TREASURER