

JUDO FEDERATION OF INDIA
BALANCE SHEET AS ON 31-03-2020

LIABILITIES	AMOUNT (Rs.)	TOTAL (Rs.)	ASSETS	AMOUNT (Rs.)	TOTAL (Rs.)
Corpus Fund	53,432.61				
Membership Fees	15,000.00				
JFI Funds	6,927,390.06				
JFI Income Tax Funds	6,404,759.00	13,400,581.67	FIXED ASSETS (As per Schedule-A)	177,982.77	177,982.77
CURRENT LIABILITIES			CURRENT ASSETS		
Sundry Creditors	3,502,444.00		Sundry Deposits	12,454.00	
Duties & Taxes	82,000.00		Sundry Debtors	1,168,104.25	
Other Current Liabilities	1,283,985.34	4,868,429.34	Grant Receivables	5,778,164.30	6,958,722.55
			CASH & BANK BALANCES		
			Cash In hand	27,458.75	
Income and Expenditure A/c	1203922.93		Bank Balance	4,777,028.87	
Less: Opening Balance	0	1203922.93	Investments	7,177,915.00	11,982,402.62
			OTHER CURRENT ASSETS		
			Balances with Revenue authorities	353,826.00	353,826.00
TOTAL		19,472,933.94	TOTAL		19,472,933.94

As per our separate report of even date attached.

FOR S G P N & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 025697N

For JUDO FEDERATION OF INDIA

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



Place : CHANDIGARH

Date : 25/12/2020

UDIN: 21527191AAAAAM7966

PRESIDENT

GENERAL SECRETARY

TREASURER