

JUDO FEDERATION OF INDIA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	AMOUNT (Rs.)	TOTAL (Rs.)	PARTICULARS	AMOUNT (Rs.)	TOTAL (Rs.)
To Events & Trials			By Annual Membership Fees		180,000.00
Championships Exp.	1588490		By Events & Trials		
Hotel Charges	8876		Common Wealth Receipts	9300.00	
Salary	887018		Championship Receipts	4324350.00	
Rent	246500		CWJC 2019 Veteran Reg Fees	165000.00	4498650.00
Telephone Exp.	6733		By Other Income		
Accounting Charges	87000		Bank Interest	266473.00	
AGM Expenses	132109		Interest on FDR	238040.00	
Audit Fees	22860		Misc Income	200000.00	
Auditor Expenses	5970		Royalty	102500.00	807013.00
Bank Charges	24900.87				
Commission Exp.	11000				
Computer Maint. Exp.	20466				
Conveyance Exp	11896				
Depreciation	51,266.20				
Diwali Exp.	59500				
Electricity Expenses	11640				
Fees & Subscription	6350				
Foreign Coach	5581				
Foreign Exchange Fluctuation	15122.5				
International Tournament Exp.	428219.5				
Internet Charges	7482				
Legal & Professional Charges	97370				
Misc Exp.	1910				
Office Expenses	37189				
Office R & M	9440				
Postage Expenses	13046				
Printing & Stationery	67977				
Shifting Charges	60878				
Travelling Exp.	319182				
Website Exp.	27789				
Sub Jr NTL JUDO Champ 2018-19 Una	8000	4281740.07			
To Excess of Income Over Expenditure		1203922.93			
TOTAL		5,485,663.00	TOTAL		5,485,663.00

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 SUMIT B NAGPAL)
 FCA, CS, PARTNER
 M.NO. 527191
 Place : CHANDIGARH
 Date : 25/12/2020
 UDIN: 21527191AAAAAM7966



PRESIDENT

GENERAL SECRETARY

TREASURER