JUDO FEDERATION OF INDIA

Add:- C1/B, Ring Road, Naraina, New Delhi 110028

BALANCE SHEET AS AT 31ST MARCH 2026

(Amount in Hundreds.)

	Particulars	Note	31 March 2026	31 March 2025
I	**Sources of Funds**			
1	**NPO Funds**			
(a)	Unrestricted Funds	3	99,591	1,06,783
(b)	Restricted Funds		-	-
			99,591	1,06,783
2	**Non-Current Liabilities**			
(a)	Long-term Borrowings		-	-
(b)	Other Long-Term Liabilities		-	-
(c)	Long-Term Provisions		-	-
			-	-
3	**Current liabilities**			
(a)	Short-Term Borrowings		-	-
(b)	Trade Payables			
(i)	Total outstanding dues of micro, small and medium enterprises		-	-
(ii)	Total outstanding dues of creditors other than micro, small and medium enterprises	4	5,870	2,912
(c)	Other Current Liabilities	5	3,908	12,319
(d)	Short-Term Provisions	6	40,979	40,906
			50,757	56,138
	Total		**1,50,348**	**1,62,921**
II	**Application of Funds**			
1	**Non-Current Assets**			
(a)	Property, Plant and Equipment and Intangible Assets			
(i)	Property, Plant and Equipment	7	1,373	1,185
(ii)	Intangible Assets	7	1,049	1,398
(iii)	Capital Work in Progress		-	-
(iv)	Intangible Asset Under Development		-	-
(b)	Non-Current Investments	8	60,181	52,063
(c)	Long Term Loans and Advances		-	-
(d)	Other Non-Current Assets	9	16,714	-
			79,317	54,647
2	**Current assets**			
(a)	Current Investments		-	-
(b)	Inventories		-	-
(c)	Trade Receivables	10	10,797	10,103
(d)	Cash and Bank Balances	11	31,456	25,609
(e)	Short Term Loans and Advances	9	14,375	56,287
(f)	Other Current Assets	12	14,403	16,275
			71,032	1,08,275
	Total		**1,50,348**	**1,62,921**
	Background of Entity	1		
	Significant accounting Policies	2		

In Terms of our report attached

For A P T & CO. LLP
Chartered Accountants
FRN : 014621C/N500088

CA Dilip Kumar Singh
Partner
M.No. - 523877
Place : Noida
Date : 10-08-2026
UDIN: 26523877LIPNKQ2588

For Judo Federation Of India

Mukesh Kumar
(President)

Banee Brata Das
(General Secretary)

Shailesh S. Tilak
(Treasurer)

JUDO FEDERATION OF INDIA
Add:- C1/B, Ring Road, Naraina, New Delhi 110028
Income and Expenditure for the year ended 31st March 2026

(Amount in Hundreds.)

	Particulars	Note	31 March 2026			31 March 2025		
			Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
I	**Income**		-	-	-	-	-	-
(a)	Donations and Grants		-	-	-	-	-	-
(b)	Membership Fees	13	1,800	-	**1,800**	1,800	-	**1,800**
(c)	Registration Fee	14	1,04,637	-	**1,04,637**	1,07,528	-	**1,07,528**
II	**Other Income**	15	14,773	-	**14,773**	11,592	-	**11,592**
III	**Total Income (I+II)**		**1,21,209**	-	**1,21,209**	**1,20,920**	-	**1,20,920**
IV	**Expenses:**							
(a)	Material consumed/distributed		-	-	-	-	-	-
(b)	Donations/contributions paid		-	-	-	-	-	-
(c)	Employee benefits expense	16	19,870	-	**19,870**	27,798	-	**27,798**
(d)	Depreciation and amortization expense	17	766	-	**766**	768	-	**768**
(e)	Finance costs	18	154	-	**154**	52	-	**52**
(f)	Other expenses	19	92,482	-	**92,482**	58,864	-	**58,864**
(g)	Religion/charitable expenses		-	-	-	-	-	-
(h)	Other Expenses (specify nature)		-	-	-	-	-	-
	Total expenses		1,13,272	-	1,13,272	87,482	-	87,482
V	**Excess of Income overExpenditure for the year before exceptional and extraordinary items (III-IV)**		7,937	-	7,937	33,438	-	33,438
VI	Exceptional items (specify nature & provide note/delete if none)		-	-	-	-	-	-
VII	**Excess of Income over Expenditure for the year before extraordinary items (V-VI)**		7,937	-	7,937	33,438	-	33,438
VIII	Extraordinary Items (specify nature & provide note/delete if none)		-	-	-	-	-	-
IX	**Excess of Income over Expenditure for the year (VII-VIII)**		7,937	-	7,937	33,438	-	33,438
	Appropriations Transfer to funds, e.g., Building fund		-	-	-	-	-	-
	Transfer from funds		-	-	-	-	-	-
	Balance tansferred to General Fund		-	-	-	-	-	-
			7,937	-	**7,937**	**33,438**	-	**33,438**
	The accompanying notes are an integral part of the financial statements							

In Terms of our report attached

For A P T & CO. LLP
Chartered Accountants
FRN : 014621C/N500088

CA Dilip Kumar Singh
Partner
M.No. - 523877
Date- 10.08.2026
Place - Noida
UDIN:- 26523877LIPNKQ2588

For Judo Federation Of India

Mukesh Kumar
(President)

Banee Brata Das
(General Secretary)

Shailesh S. Tilak
(Treasurer)

भारतीय जूडो महासंघ
JUDO FEDERATION OF INDIA

JUDO FEDERATION OF INDIA

Notes forming part of the Financial Statements for the year ended, 31st March, 2026

Note No. 1 SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

14.1 Background of the entity

The Judo Federation of India was formed in 1965. It is the national governing body for the sport of Judo in India. The Federation organizes national tournaments, select athelets for international competitions, and provide training and resources for Judo Practitioners.
JFI works in affiliation with the International Judo Federation (IJF) and the Judo Union of Asia (JUA) to ensure that Indian athletes can compete at the highest levels internationally. The federation also collaborates with various state judo associations to promote the sport across different regions of India.

14.2 Significant Accounting Policies

(I) Basis of preparation

a) The financial statements have been prepared in accordance under the historical cost convention, in accordance with the generally accepted accounting principles.

b) Accounts are maintained on mercantile Basis. All incomes and expenses accounted for on Accrual/Due Basis.

(II) Fixed Assets

Fixed assets are stated at their written down value. Fixed assets are disclosed at net written down value at the beginning and end of the of the accounting year showing additions, disposal, other movements and depreciation for the Year. Addition during the year includes inward freight, duties taxes, and expenses incidental to acquisitions and installations.

(III) Depreciation

Depreciation has been provided on written down value basis, as per the rate prescribed in Income Tax Act, 1961.

(IV) Emplovee Benefit

Provision for Gratuity has been accounted for as per the Provision For Gratuity Act, 1972.

(V) Recognition of Entry & Registration

a) Affiliation Fee

Any amount received as affiliation fee (First time) is directly credited to the corpus fund. Subsequent Affiliation Fees received from the State Government/Federation is accounted for as Income.

b) Entry and Registration Fees

Income in respect of Entry and registration fee pertaining to each event is recognized event wise.

(VI) Grants

Grant-in-aid is received on behalf of organizing states/units and the same is disbursed to them. Any amount remaining undisbursed shown in the Balance sheet as Outstanding Liabilities.

Expenditure incurred over and above the amount received from the Grant in respect of International events is charged to revenue.

For A P T & CO. LLP
Chartered Accountants
FRN : 014621C/N500088

CA Dilip Kumar Singh
Partner
M.No. : 523877
Place : Noida
Date : 10.08.2026

For Judo Federation Of India

Mukesh Kumar
(President)

Banee Brata Das
(General Secretary)

Shailesh S. Tilak
(Treasurer)

JUDO FEDERATION OF INDIA
Notes forming part of the Financial Statements for the year ended, 31st March, 2026

Note No. 2 NOTES TO ACCOUNTS

(I) Grants Receivable Written Off

During the Year 2025-26, No Grant is Written off.

(II) As Per the records Grants Recoverable from SAI for Rs. 12.20 lac was Derecognised. This grant belongs to the FY 2015-16 & 2016-17 and is yet to be recovered.

(III) Grant worth Rs. 4.50 lacs pertaining to period between 2012 and 2014 is still recoverable from SAI.

(IV) The Federation has not deposited GST under Reverse Charge mechanism on the payments made to Legal Consultants for Legal Services.

(V) The Federation is carrying corpus prior to 2000 for Rs. 47.65 Lacs. The Funds for the same are not available and its utilization details are not available.

(VI) Advance Membership Fees

Advance Membership Fees received from the given State Judo Association.

Gujarat Judo Association (AMF)	400
	400

(VII) Membership Fees

Various affiliated members of the federation have not paid the annual membership fees for the varying years, although the same have been considered as income during current year. The amount as on 31st March, 2026 amounts to Rs.115900/- as per the details below :

CISF (AMF)	7,000.00
CRPF (AMF)	7,000.00
Delhi Judo Council (AMF)	4,000.00
Haryana Judo Association (AMF)	12,000.00
HP Judo Association (AMF)	2,800.00
ITBP (AMF)	7,000.00
Karnataka Judo Association (AMF)	3,400.00
Manipur Judo Association (AMF)	4,000.00
Meghalaya Judo Association (AMF)	8,000.00
Mizoram Judo Association (AMF)	4,000.00
Mumbai Judo Association (AMF)	8,000.00
Pondicherry Judo Association (AMF)	4,000.00
Tamil Nadu Judo Association (AMF)	30,700.00
RSPB (AMF)	7,000.00
SSB (AMF)	7,000.00

For A P T & CO. LLP
Chartered Accountants
FRN : 014621C/N500088

CA Dilip Kumar Singh
Partner
M.No. - 523877
Place : Noida
Date : 10.08.2026

For Judo Federation Of India

Mukesh Kumar
(President)

Banee Brata Das
(General Secretary)

Shailesh S. Tilak
(Treasurer)

भारतीय जूडो महासंघ
JUDO FEDERATION OF INDIA

JUDO FEDERATION OF INDIA

Notes forming part of the Financial Statements for the year ended 31st March, 2026

Note - 1 Brief abount the entity

Note - 2 Significant Accounting Policies

Note - 3 NPOs Funds

(Amount in Hundreds.)

Sr. No.	Particulars	As at 1st April 2025 (Opening Balance)	Funds transferred/received during the year/ transfer from Inc & Exp A/c	Funds Utilised during the year	As at 31st March 2026 (Closing Balance)
(A)	**Unrestricted Funds**				
1	Corpus Funds	684.33	-	-	684.33
2	General Funds	1,08,273.90	-	-	1,08,273.90
3	Income & Expenditure	-15,643.44	7,937.41	-1,660.73	-9,366.76
4	Designated Funds-Income TaxFunds	13,468.71	15,129.44	-28,598.15	-
(B)	**Restricted Funds**	-	-	-	-
		1,06,783.49	**23,066.85**	**-30,258.88**	**99,591.47**

Previous Year (PY)

Sr. No.	Particulars	As at 1st April 2024 (Opening Balance)	Funds transferred/received during the year/ transfer from Inc & Exp A/c	Funds Utilised during the year	As at 31st March 2025 (Closing Balance)
(A)	**Unrestricted Funds**				
1	Corpus Funds	684.33	-	-	684.33
2	General Funds	1,08,273.90	-	-	1,08,273.90
3	Income & Expenditure	-35,613.08	33,438.35	-13,468.71	-15,643.44
4	Designated Funds-Income Tax Funds	-	13,468.71		13,468.71
(B)	**Restricted Funds**	-	-	-	-
		73,345.14	**46,907.06**	**-13,468.71**	**1,06,783.49**

For JUDO FEDERATION OF INDIA

President General Secretary Treasurer

APT & CO LLP Chartered Accountants FRN: 114621C/ N500088

JUDO FEDERATION OF INDIA

Notes forming part of the Financial Statements for the year ended 31st March, 2026

Note - 4 Trade Payables

	Trade payables	31 March 2026	31 March 2025
(a)	Total outstanding dues of micro, small and medium enterprises	-	-
(b)	Total outstanding dues of creditors other than micro, small and medium enterprises	5,869.90	2,911.74
	Total Trade payables	**5,869.90**	**2,911.74**

Note - 5 Other Current Liabilities

	Other current liabilities	31 March 2026	31 March 2025
(a)	Income received in advance	4.00	124.00
(b)	Statutory Liabilities	95.24	-
(c)	Other payables	3,808.67	12,195.49
	Total Other current liabilities	**3,907.91**	**12,319.49**

Note - 6 Short Term Provisions

	Provisions	Long term		Short term	
		31 March 2026	31 March 2025	31 March 2026	31 March 2025
(a)	**Provision for employee benefits**				
	Provision for gratuity	-	-	40,438.91	40,438.91
(b)	**Other provisions**	-	-		-
	- Audit Fees Payable	-	-	540.00	467.50
	- Electricity payables	-	-	-	-
	- Rent Payable	-	-		-
	Total Provisions	**-**	**-**	**40,978.91**	**40,906.41**

APT & CO LLP * Chartered Accountants * FRN : 011021C/ N500088

For JUDO FEDERATION OF INDIA

President General Secretary Treasurer

JUDO FEDERATION OF INDIA

Notes forming part of the Financial Statements for the year ended 31st March, 2026

Note -7 Property, Plant and Equipment and Intangible Assets (owned assets) (Amount in Hundreds.)

Particulars /Assets	TANGIBLE ASSETS						
	Freehold land	Buildings	Plant and Equipment	Office equipment	Furniture & Fixtures	Computer/Peripherals	Total
Gross Block							
At 1 April 2024	-	-	-	314.08	162.66	310.10	786.83
Additions	-	-	-	305.90	104.97	289.00	699.87
Deductions/Adjustments	-	-	-	-	-	-	-
At 1 April 2025	-	-	-	619.98	267.63	599.10	1,486.70
Additions	-	-	-	-	48.00	556.74	604.74
Deductions/Adjustments	-	-	-	-	-	-	-
At 31 March 2026	-	-	-	**619.98**	**315.63**	**1,155.84**	**2,091.44**
At 31 March 2025	-	-	-	**619.98**	**267.63**	**599.10**	**1,486.70**
Depreciation/Adjustments							
At 1 April 2024	-	-	-	-	-	-	-
Additions	-	-	-	92.99	26.76	181.84	301.59
Deductions/Adjustments	-	-	-	-	-	-	-
At 1 April 2025	-	-		92.99	26.76	181.84	**301.59**
Additions	-	-	-	79.05	26.49	310.84	416.38
Deductions/Adjustments	-	-	-	-	-	-	-
At 31 March 2026	-	-	-	**172.04**	**53.25**	**492.68**	**717.97**
At 31 March 2025	-	-	-	**92.99**	**26.76**	**181.84**	**301.59**
Net Block							
At 31 March 2026				**447.94**	**262.38**	**663.16**	**1,373.47**
At 31 March 2025				**526.99**	**240.87**	**417.26**	**1,185.11**

Particulars /Assets	INTANGIBLE ASSETS									
	Goodwill	Brands/trademarks	Computer Software	Mining Rights	Masthead and publishing title	Copyrights/Patents	License and franchise	Software-Tally Prime	Website	Total
Gross Block										
At 1 April 2024	-	-	-	-	-	-	-	141.60	222.46	364.06
Additions	-	-	-	-	-	-	-	-	1,500.00	1,500.00
Deductions/Adjustments	-	-	-	-	-	-	-	-	-	-
At 1 April 2025	-	-	-	-	-	-	-	141.60	1,722.46	**1,864.06**
Additions	-	-	-	-	-	-	-	-	-	-
Deductions/Adjustments	-	-	-	-	-	-	-	-	-	-
At 31 March 2026	-	-	-	-	-	-	-	**141.60**	**1,722.46**	**1,864.06**
At 31 March 2025	-	-	-	-	-	-	-	**141.60**	**1,722.46**	**1,864.06**
Amortization/Adjustment										
At 1 April 2024	-	-	-	-	-	-	-	-	-	-
Additions	-	-	-	-	-	-	-	35.40	430.62	466.02
Deductions/Adjustments	-	-	-	-	-	-	-	-	-	-
At 1 April 2025	-	-	-	-	-	-	-	35.40	430.62	466.02
Additions	-	-	-	-	-	-	-	26.55	322.96	349.51
Deductions/Adjustments	-	-	-	-	-	-	-	-	-	-
At 31 March 2026	-	-	-	-	-	-	-	**61.95**	**753.58**	**815.53**
At 31 March 2025	-	-	-	-	-	-	-	**35.40**	**430.62**	**466.02**
Net Block										
At 31 March 2026	-	-	-	-	-	-	-	**79.65**	**968.88**	**1,048.53**
At 31 March 2025	-	-	-	-	-	-	-	**106.20**	**1,291.84**	**1,398.04**

For JUDO FEDERATION OF INDIA

President General Secretary Treasurer

A.P. & LLP Chartered Accountants FRN: 014627C

JUDO FEDERATION OF INDIA
Notes forming part of the Financial Statements for the year ended 31st March, 2026

Note -8 Investments (Amount in Hundreds.)

	Investments - Non Current and Current (valued at historical cost unless stated otherwise)	As at 31 March 2026			As at 31 March 2025	
		Face Value	Numbers/ Units/ Shares	Book Value	Numbers/ Units/ Shares	Book Value
	Other Investments					
	- FDR with Union Bank of India		-	60,180.53	-	52,063.46
	Total Investments		-	60,180.53	-	52,063.46

Note - 9 Loans & Advances

		Long Term		Short Term	
	Loans and advances	As at 31 March 2026	As at 31 March 2025	As at 31 March 2026	As at 31 March 2025
	(Unsecured)				
(a)	Other loans and advances				
	- Staff	-	-	-	-
	- Grants Receivable from SAI	16,714.03	-	14,374.96	56,044.29
	- Grants Receivable from Khelo India	-	-	-	-375.00
	- Others	-	-	-	617.84
	Total	**16,714.03**	**-**	**14,374.96**	**56,287.13**

Note - 10 Trade Receivables

	Trade receivables	As at 31 March 2026	As at 31 March 2025
	Outstanding for a period less than 6 months from the date they are due for receipt		
(a)	Secured Considered good	-	-
(b)	Unsecured Considered good	-	-
(c)	Doubtful	-	-
	Less: Provision for doubtful receivables	-	-
		-	-
	Outstanding for a period exceeding 6 months from the date they are due for receipt		
(a)	Secured Considered good	-	-
(b)	Unsecured Considered good	10,797.17	10,103.46
(c)	Doubtful	-	-
	Less: Provision for doubtful receivables	-	-
	Unbilled receivables	-	-
		10,797.17	10,103.46
	Total	**10,797.17**	**10,103.46**

Note -11 Cash & Bank Balances

	Cash and Bank Balances	As at 31 March 2026	As at 31 March 2025
A	**Cash and cash equivalents**		
(a)	On current accounts	-	-
(b)	On Savings accounts		
	- Union Bank	25,673.46	7,509.12
	- Yes Bank	5,600.49	16,289.02
(c)	Cash on hand	182.10	1,810.81
	Total Cash and bank balances	**31,456.05**	**25,608.94**

Note -12 Other Current Assets

	Other current assets	As at 31 March 2026	As at 31 March 2025
(a)	Income Accrued on Investments	1,487.01	5,948.46
(b)	Other Current Assets	12,916.44	10,326.52
	Total	**14,403.45**	**16,274.98**

APT & CO LLP
FRN : 014621C/N500098
Chartered Accountants

For JUDO FEDERATION OF INDIA

President General Secretary Treasurer

JUDO FEDERATION OF INDIA

Notes forming part of the Financial Statements for the year ended 31st March, 2026

(Amount in Hundreds.)

13	Membership Fee	31 March 2026	31 March 2025
(a)	Annual fees from Members	1,800.00	1,800.00
	Total Membership Fee	**1,800.00**	**1,800.00**

14	Registration Fee	31 March 2026	31 March 2025
(a)	Registration/Participation Fee from Players/Seminar/Program fees	1,04,636.50	1,07,527.89
	Total Registration Fee	**1,04,636.50**	**1,07,527.89**

15	Other income	31 March 2026	31 March 2025
(a)	Interest on term Deposit		
	- with scheduled bank	3,841.02	3,605.39
(b)	Interest on Saving Bank	-	-
	- with scheduled Bank	1,696.69	1,477.64
(c)	Miscellaneous Income	34.94	1,408.96
(d)	Administrative Income	9,200.00	5,100.00
	Total other income	**14,772.65**	**11,591.99**

16	Employee benefits expense	31 March 2026	31 March 2025
(a)	Salaries, wages, bonus and other allowances	19,870.14	17,650.36
(b)	Gratuity expenses	-	10,147.31
	Total Employee benefits expense	**19,870.14**	**27,797.67**

18	Finance cost	31 March 2026	31 March 2025
(a)	Bank Charges	153.53	52.20
	Total Finance cost	**153.53**	**52.20**

17	Depreciation and amortization expense	31 March 2026	31 March 2025
(a)	on tangible assets (Refer note 7)	416.38	301.59
(b)	on intangible assets (Refer note 7)	349.51	466.02
	Total Depreciation and amortization expense	**765.89**	**767.61**

19	Other Expenses	31 March 2026	31 March 2025
(a)	Interest On TDS	-	4.00
(b)	Repairs and maintenance	1,276.80	517.04
(c)	Rent, rates & Taxes	4,565.56	3,905.75
(d)	Electricity and Power	537.50	658.30
(e)	AGM & Meeting Expenses	3,124.35	2,248.37
(f)	Auditor's Remuneration	625.00	600.00
(g)	Printing and stationery	951.36	628.43
(h)	Postage, Telephone And Communication Expenses	318.52	349.92
(i)	Legal and professional charges	32,990.80	30,066.60
(j)	Travelling And Conveyance Expenses	791.25	584.89
(k)	Judo Championships/Tournament/Trials Exp	44,069.98	16,074.88
(l)	Website Expenses	2,276.66	1,658.99
(m)	Festival Expenses	410.85	327.22
(n)	Miscellaneous expenses	543.55	1,239.66
	Total	**92,482.18**	**58,864.05**

For JUDO FEDERATION OF INDIA

President General Secretary Treasurer

APT & CO LLP Chartered Accountants

(Amount in Hundreds.)

Annexures	2025-26	2024-25
1. Other Current Assets	**12,916.44**	**10,326.52**
Deposits (Asset)	-	-
MTNL	114.54	114.54
Sai Residential Wing	10.00	10.00
Balance with Revenue Authorities		
Income Tax (A.Y. 2003-2004)	2,124.66	2,124.66
TDS AY 2017-18	40.00	40.00
TDS AY 2018-19	282.47	282.47
TDS AY 2019-20	519.26	519.26
TDS AY 2020-21	238.04	238.04
TDS AY 2021-22	325.99	325.99
TDS AY 2022-23	385.49	385.49
TDS AY 2023-24	-	235.61
TDS AY 2024-25	308.37	308.37
TDS AY 2025-26	360.54	360.54
TDS AY 2026-27	384.17	-
TDS Recoverable	333.83	333.83
Other Current Assets		
B Kailasam Yadav	10.40	10.40
Dena Bank DEAF A/c	334.01	334.01
Jiwan Kumar Sharma	-	3.61
Judo Jackets 2015	42.12	45.41
Prepaid Exp.	2,465.00	406.66
Security Deposits	3,400.80	3,400.80
Staffs	85.00	70.00
Bharat Gupta Advocate	70.00	-
Asmita Dey	304.92	
Ticket Cancellation Reimbursement to Balmer Lawrie	**776.83**	**776.83**

APT & CO LLP Chartered Accountants

For JUDO FEDERATION OF INDIA

President General Secretary Treasurer

PARTICULARS **(Amount in Hundreds.)**

Other payables	
Covid Refund	1,488.01
TA/DA Payables	173.74
Poonam Taxi Services	-
World Veteran Judo Championship 2024 USA Refundable	950.00
Suspense	139.80
NATIONAL EVENTS-STATE FEDERATION	587.70
Unnati Sharma	61.94
Jiwan Kumar Sharma	43.48
Rajan	364.00
Total	3,808.67

Loan and Advance	
Asmita Dey	30,492.00
Total	30,492.00

Grant Receivable From SAI	
Grant from SAI International	10,145.73
Grant from SAI Derecognition	12,205.32
Grant from SAI Not	4,508.71
Grant from SAI NATIONAL	21,199.46
Salary Reimbursement from SAI	11,086.59
	59,145.81
West Bengal Judo Association	5,768.42
A.P.Judo Association (Grant)	1,000.00
Manipur Judo Association (Grant)	6,250.00
Telangana Judo Association (Grant)	6,250.00
Tamil Nadu Judo Association (Grant)	1,500.00
SAI	7,288.40
	28,056.82
Net Grant Receivable	**31,088.99**

Trade Receivables	
Annual membership	1,15,900.00
Sr National Champ 2015-16 Chandigarh	10,811.00
BB, NDIO, CIMP & Exps	39,000.00
Madhu Chetri	9,000.00
Manmohan Jaiswal	8,50,035.00
Mohan Singh Yadav	9,000.00
Sr Ntl Champ 2019-2020 KDJW	2,000.00
Manipur Judo Association(Debtor)	37,671.00
MP Judo Asscoiation (Debtor	5,000.00
Tripura Judo Association(debtor)	1,300.00
	10,79,717.00

APT & CO LLP Chartered Accountants

For JUDO FEDERATION OF INDIA

President General Secretary Treasurer

JUDO FEDERATION OF INDIA
Add:- C1/B, Ring Road, Naraina, New Delhi 110028
(Amount in Hundreds.)

Receipt & Payment Account for the year ended 31st March 2026

		Amount (Rs)	Particulars		Amount (Rs)
Op Balance			Payment of TDS		4190.87
Cash in hand	1810.81		Payment for IJF Level-1 Training		24210.98
Balance in Bank	23798.13	25608.94	Payments to Creditors		78953.99
			TA/DA Paid		29820.41
Championship Receipts		102705.89	Furniture Purchased		48.00
Interest Income		1727.33	FDR		44053.85
RTI Fee		4.30	TDS paid AY 2026-27		198.77
Staff Loan Repayment		50.00	Payment to Virendra Vashist		5243.74
Receipt of Annual Membership Fee		1366.00	Exps incurred for Khelo India		37036.85
Receipt from State Federation		11150.00	Payment to IOA		10.00
Receipt from Virendra Vashist		1999.84	Exps incurred for International Championships		127727.62
Grant Receipt-Khelo India		14.98	Salary payment to Asst. Secretary		14517.33
Grant Received from SAI		335993.32	Salary payment to Deepanshu (Refundable from		2129.03
Advance from Creditors		550.00	Grant Refund to SAI (International Champ.)		25030.42
TA & DA returned		153.08	Payment to SAI		28846.83
Received for IJF Level-1 Training		24356.94	Payment of Security Deposit		650.00
Others		8352.83	Payment of Others		1062.80
Receipts from FDR		36788.56	Payment to State Federation		63550.00
Accrued Interest on FDR Received		7265.29	Expenses of Championship Exps		13607.15
Income Tax TDS AY 2023-24		235.61	Expenses of AGM Exps		8.07
			Expenses towards Electricity Exps		537.50
			Expenses of Salary		19870.14
			Expenses of Festival Exps		410.85
			Expenses of Bank Charges, Interest & Commissi		34.88
			Expenses of Misc Exp.		91.86
			Expenses of Postage & Telephone		318.52
			Expenses of Printing & Stationary		61.08
			Expenses of Rent, Rates & Taxes		3730.36
			Expenses of Repair & Maintenence		622.46
			Expenses of Travelling Exps		248.41
			Expenses of Advertisement Exps		44.10
			Cash in hand	182.10	
			Balance in Bank	31273.95	31456.05
		558322.92			**558322.92**

For A P T & CO. LLP
Chartered Accountants
FRN : 014621C/N500088

CA Dilip Kumar Singh
Partner
M.No. - 523877
Date- 10.08.2026
Place - Noida

For Judo Federation Of India

Mukesh Kumar
(President)

Banee Brata Das
(General Secretary)

Shailesh S. Tilak
(Treasurer)