

**JUDO FEDERATION OF INDIA**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2014-15**

EXPENDITURE	Amt. Rs.	INCOME	Amt. Rs.
<b>Events &amp; Trials</b>		<b>Events &amp; Trials</b>	
Commonwealth Games 2014	1,119.00	Fee Received	128,000.00
Black Belt & Champ. Gujarat 2014	36,675.00		
Selection Trail NIS Patiala 2013-14	400.00	Black Belt Champ. & Examination, Gujarat 2014	630,400.00
Selection Trail March, 2015 IG Stadium	58,614.00	Selection Trial Cadet & Jr.1-2 Nov, Bhopal	107,400.00
Selection Trial Cadet & Jr. 1-2 Nov, 2014, Bhopal	58,200.00	Selection Trial 18-19 April, 2014 Bhopal	98,000.00
Sr. National Judo Champ. 2014-15	5,800.00	Selection Trials 20-21 March, 2015 I G Stadium	120,500.00
Sub Jr. Nat. Judo Champ.2014-15 Chennai	7,380.00	Senior Nat. Judo Champ. 2014 Hardwar	245,700.00
Selection Trails 18-19 April, 2014 Bhopal	59,650.00	Sub Jr. National Judo Champ. 2014-15 Chennai	299,700.00
National Youth & Jr.Judo Champ. 2014-15	7,000.00	NDIO Seminar & Exams	96,900.00
Telephone Exp.	31,583.00	National Youth & Jr. Judo Champ. 2014-15	332,500.00
Affiliation Fees	1,000.00		
AGM Expenses	7,055.00	<b>Others</b>	
Annual Maintainence Charges	3,000.00	Royalty	240,000.00
Accounting Charges	44,000.00	Donation	762,030.00
Auditor Expenses	3,183.00	Interest on Saving Bank	58,227.00
Foreign Exchange Fluctuations	8,611.00		
Boarding & Lodging	19,113.00	Transfer From JFI Sports Fund	99,863.00
Bank Charges	8,607.00		
Computer Maintainence Expenses	3,100.00		
Electricity Expenses	27,670.00		
Festival Expenses	10,200.00		
Foreign Coach	1,852.00		
International Tournament Exp.	120,935.00		
Legal & Professional Charges	118,326.00		
Leave Encashment	11,878.00		
Medical Assistance	50,000.00		
Misc. Expenses	3,374.46		
Conveyance	32,352.00		
News Paper & Periodicals	2,127.00		
Office Expenses	34,651.00		
Office R & M	23,296.00		
Phone & Fax	10,255.00		
Postage Expenses	26,140.00		
Printing & Stationery	73,416.00		
Rent	403,200.00		
Salary	353,320.00		
Staff Welfare	5,100.00		
Travel Expenses	110,737.00		
Website Expenses	12,800.00		
Assets W/o	1,164.02		
Depreciation	33,705.00		
Rates & Taxes	600.00		
Balance W/o	37,766.99		
<b>Excess of Income over Expenditure</b>	<b>1,350,264.53</b>		
<b>TOTAL AMOUNT RS.</b>	<b>3,219,220.00</b>	<b>TOTAL AMOUNT RS.</b>	<b>3,219,220.00</b>

for Mehra Goel & Co.  
Chartered Accountants

( R. K. Mehra )  
Partner  
M.No. 6102  
Date:  
Place: New Delhi



( Yashbeer Singh )  
Treasurer

( Man Mohan Jaiswal )  
General Secretary

( Mukesh Kumar )  
President

17 SEP 2015