



Auditor's Report

JUDO FEDERATION OF INDIA
F-14, JAGATPURI, DELHI-110051

To JUDO FEDERATION OF INDIA

1. We have audited the attached Balance Sheet of the **JUDO FEDERATION OF INDIA** at 31st March, 2024 and also its Income and expenditure Account for the year ended on the date annexed thereto.
2. These financial statements are the responsibility of the governing body of the **JUDO FEDERATION OF INDIA** and our role is to express an opinion on them based on our audit.
3. We conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on the test basis or otherwise, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
4. Further, We reported that:
 - a) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of this audit;
 - b) In our opinion, proper books of account, as required by Law, have been kept by the JFI so far as appears from my examination of these books;
 - c) The Balance Sheet / Statement of Affairs and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts;
 - d) In our opinion, and to the best of our knowledge and according to the explanations given to us, the said accounts, read along with Notes to the Accounts & Significant Accounting Policies and our detailed audit required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a) In the case of the Balance Sheet, of the state of affairs of the JUDO FEDERATION OF INDIA as at 31st March 2024 and
 - b) In the case of the Income and expenditure Account of the Surplus of income over expenditure for the audit period ended on that date.

For M/s. A P T & CO LLP
Chartered Accountants
FR No: 014621C/1500088



CA Dilip Kumar Singh
Partner
Membership No: 523877
Place: Noida

Date: 05.09.2024
UDIN: 24523877BKEG1BP4719

JUDO FEDERATION OF INDIA
Notes forming part of the Financial Statements for the year ended, 31st March, 2024

Note No. 14 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 athletes 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

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) Employee Benefit

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

(V) Recognition of Entry & Registration Fee

a) Affiliation Fee

Any amount received as affiliation fee (First time) is directly credited to the corpus fund. Subsequent Affiliation Fees received from the

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 : 05.09.2024



For Judo Federation Of India


Pankaj Naqvi, Administrator

JUDO FEDERATION OF INDIA
Notes forming part of the Financial Statements for the year ended, 31st March, 2024

Note No. 15 NOTES TO ACCOUNTS

(I) Grants Receivable Written Off

During the Year 2023-24, 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

(VI) Advance Membership Fees

Advance Membership Fees from Kerala Judo Association amounting to Rs 8000/- & Rs. 4000/- amounting to West Bengal Judo Association.

(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, 2024 amounts to Rs. 120500/- as per the details below :

Assam Judo Association (AMF)	20000
CRPF (AMF)	7000
Delhi Judo Council (AMF)	16000
Haryana Judo Association (AMF)	4000
HP Judo Association	800
ITBP (AMF)	7000
Karnataka Judo Association (AMF)	16000
Manipur Judo Association (AMF)	4000
TamilNadu Judo Association (AMF)	26700
SSCB (AMF)	7000
Meghalaya Judo Association (AMF)	4000
Mizoram Judo Association (AMF)	4000
Jharkhand Judo Associaton (AMF)	4000

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

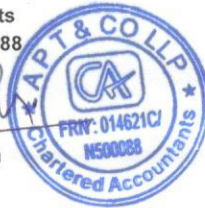


CA Dilip Kumar Singh
Partner

M.No. - 523877

Place : Noida

Date : 05.09.2024



For Judo Federation Of India


Pankaj Naqvi, Administrator

JUDO FEDERATION OF INDIA
F-14, JAGATPURI, DELHI-110051

BALANCE SHEET AS AT 31ST MARCH, 2024

(Amount in Hundreds)

CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	31.03.2024	31.03.2023
Corpus/Capital Fund	1	-34,928.76	-58,579.57
Reserves & Surplus	2	1,08,273.90	1,51,253.59
Earmarked/Endowment Funds		-	-
Secured Loans and Borrowings		-	-
Unsecured Loans and Borrowings		-	-
Deferred Credit Liabilities		-	-
Current Liabilities & Provisions	3	58,206.40	64,809.53
Total		1,31,551.54	1,57,483.55
ASSETS			
Fixed Assets	4	1,150.89	1,249.04
Investments-From Earmarked/Endowment Funds		-	-
Investments-Others	5	49,862.47	30,000.00
Current Assets, Loans & Advances	6	80,538.18	1,26,234.51
Miscellaneous Expenditure (to the extent not written off or adjusted)		-	-
Total		1,31,551.54	1,57,483.55
Significant Accounting Policies	14		
Contingent Liabilities & Notes on Accounts	15		

As per our separate report of even date attached.

for A P T & Co. LLP
Chartered Accountants
FRN : 014621C/N500088



CA. Dilip Kumar Singh
Partner
M.NO. 523877

For Judo Federation of India

Pankaj Naqvi, Administrator

Place : Noida
Date : 05.09.2024
UDIN: 24523877BKEGIBP4719

JUDO FEDERATION OF INDIA
F-14, JAGATPURI, DELHI-110051

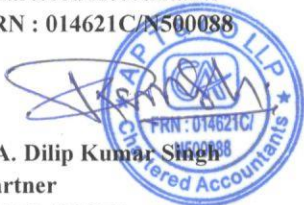
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 2024

(Amount in Hundreds)

PARTICULARS	Schedule	31.03.2024	31.03.2023
INCOME			
Income from Sales/services		-	-
Grants/subsidies		-	-
Fees/subscriptions	7	87,384.50	40,768.75
Income from Investments(Income on Invest earmarked/endow. Funds transferred to Funds)		-	-
Income from Royalty, Publication etc.	8	2,409.50	4,070.00
Interest Earned	9	3,134.39	3,376.38
Other Income	10	20.30	0.30
Increase/(decrease) in stock of finished and works-in-progress		-	-
Total (A)		92,948.69	48,215.43
EXPENDITURE			
Establishment Expenses	11	15,688.84	28,742.42
Other Administrative Expenses etc.	12	53,142.83	47,945.09
Expenditure on Grants, Subsidies etc.		-	-
Interest	13	71.27	268.68
Depreciation (Net total at the year-end - corresponding to Schedule 8)	4	394.94	508.49
Total (B)		69,297.88	77,464.68
Balance being excess of Income over Expenditure (A-B)		23,650.81	-29,249.25
Transfer to Special Reserve (specify each) DDF etc.		-	-
Add: Prior Period Income		-	-
Less: Prior Period Expenditure			
Transfer to/from General Reserve			
Balance being Surplus/(Deficit) carried to Corpus/Capital Fund		23,650.81	-29,249.25
Significant Accounting Policies	14		
Contingent Liabilities & Notes on Accounts	15		

As per our separate report of even date attached.

for A P T & Co. LLP
Chartered Accountants
FRN : 014621C/500088



CA. Dilip Kumar Singh
Partner
M.NO. 523877

For Judo Federation of India

Pankaj Naqvi

Pankaj Naqvi, Administrator

Place : Noida
Date : 05.09.2024
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JUDO FEDERATION OF INDIA

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2024

SCHEDULE 1-CORPUS/CAPITAL FUND:

(Amount in Hundreds)

Particulars	31.03.2024	31.03.2023
Balance as at the beginning of the year	-58,579.57	-29,330.32
Add: Contributions towards Corpus/Capital Fund	-	-
Less: Utilised during the year	-	-
Add/(Deduct): Balance of net income / (expenditure) transferred from the Income & Expenditure Account	23,650.81	-29,249.25
BALANCE AS AT THE YEAR-END	-34,928.76	-58,579.57

SCHEDULE 2-RESERVES AND SURPLUS:

(Amount in Hundreds)

Particulars	31.03.2024	31.03.2023
1. Capital Reserves:		
As per Last accounts	-	-
Add: Addition during the year	-	-
Less: Deduction during the year	-	-
2. Revaluation Reserve:		
As per Last accounts	-	-
Add: Addition during the year	-	-
Less: Deduction during the year	-	-
3. Special Reserves: (JFI Income Tax Funds)		
As per Last accounts	42,979.69	67,858.33
Add: Addition during the year	-	-
Less: Deduction during the year	42,979.69	24,878.64
4. General Reserve		
As per Last accounts	1,08,273.90	1,15,273.90
Add: Addition during the year	-	-
Less: Deduction during the year	-	7,000.00
TOTAL	1,08,273.90	1,51,253.59

SCHEDULE 3-CURRENT LIABILITIES & PROVISIONS

(Amount in Hundreds)

Particulars	31.3.2024	31.3.2023
A. CURRENT LIABILITIES		
1. Acceptances	-	-
2. Sundry Creditors		
a) For Goods	-	-
b) Others	6,611.54	6,611.54
3. Advances Received	-	120.00
4. Interest accrued but not due on:		
a) Secured Loans/borrowings	-	-
b) Unsecured Loans/borrowings	-	-
5. Statutory Liabilities:		
a) Overdue	-	-
b) Others	-	53.00
6. Other current Liabilities	20,675.56	26,039.50
TOTAL (A)	27,407.10	33,683.13
B. PROVISIONS		
1. For taxation		
2. Gratuity	30,291.60	30,291.60
3. Superannuation/Pension		
4. Accumulated Leave Encashment		
5. Trade Warranties/claims		
6. Others (specify)		
Audit Fees Payable	495.00	550.00
Electricity Payables	12.70	6.70
Rent Payables	-	278.10
	507.70	834.80
TOTAL (B)	30,799.30	31,126.40
TOTAL (A+B)	58,206.40	64,809.53



Pankaj Naqvi

Justice Pankaj Naqvi (Retd.)
Administrator,

SCHEDULE 4-FIXED ASSETS

(Amount in Hundreds)

FIXED ASSETS	GROSS BLOCK					DEPRECIATION			NET BLOCK	
	Cost/ Valuation as at beginning of the year	Additions during the year	Deductio ns during the year	Cost/valuation n at the year- end	As at the beginning of the year	during the year	On Deductio n during the year	Total up to the Year-end	As at the Current year- end	As at the Previous year- end
1. LAND										
a) Freehold	-	-	-	-	-	-	-	-	-	-
b) Leasehold	-	-	-	-	-	-	-	-	-	-
2. BUILDINGS:										
a) On freehold land	-	-	-	-	-	-	-	-	-	-
b) On leasehold land	-	-	-	-	-	-	-	-	-	-
c) Ownership flats/premises	-	-	-	-	-	-	-	-	-	-
d) Superstructures on Land not belonging to the en	-	-	-	-	-	-	-	-	-	-
3. PLANT MACHINERY & EQUIPMENT										
4. VEHICLES	-	-	-	-	-	-	-	-	-	-
5. FURNITURE, FIXTURE	419.84	-	-	419.84	239.11	18.07	-	257.18	162.66	180.73
6. OFFICE EQUIPMENT	933.38	107.99	-	1,041.37	678.50	48.79	-	727.29	314.08	254.88
7. COMPUTER/ PERIPHERALS	1,621.92	-	-	1,621.92	1,105.10	206.72	-	1,311.82	310.10	516.82
8. ELECTRIC INSTALLATIONS	-	-	-	-	-	-	-	-	-	-
9. LIBRARY BOOKS	-	-	-	-	-	-	-	-	-	-
10. TUBEWELLS & W. SUPPLY	-	-	-	-	-	-	-	-	-	-
11. OTHER FIXED ASSETS	-	-	-	-	-	-	-	-	-	-
12. INTANGIBLE ASSETS	1,250.00	188.80	-	1,438.80	953.38	121.36	-	1,074.74	364.06	296.62
TOTAL OF CURRENT YEAR	4,225.14	296.79	-	4,521.93	2,976.09	394.94	-	3,371.03	1,150.89	1,249.04
PREVIOUS YEAR	3,727.14	498.00	-	4,225.14	2,467.60	508.49	-	2,976.09	1,249.04	1,259.54
B. CAPITAL WORK-IN-PROGRESS	-	-	-	-	-	-	-	-	-	-
TOTAL	4,225.14	296.79	-	4,521.93	2,976.09	394.94	-	3,371.03	1,150.89	1,249.04



Justice Pankaj Naqvi

Justice Pankaj Naqvi (Retd.)
Administrator,
Judo Federation of India

SCHEDULE 5- INVESTMENT - OTHERS:**(Amount in Hundreds)**

Particulars	31.3.2024	31.3.2023
1. In Government Securities	-	-
2. Other Approved Securities	-	-
3. Share	-	-
4. Debentures and Bonds	-	-
5. Subsidiaries and Joint Ventures	-	-
6. FDR with Union Bank of India	49,862.47	30,000.00
TOTAL	49,862.47	30,000.00

SCHEDULE 6-CURRENT ASSETS, LOANS, ADVANCES ETC.**(Amount in Hundreds)**

Particulars	31.3.2024	31.3.2023
A. CURRENT ASSETS		
Sundry Debtors:		
a) Debts Outstanding for a period exceeding six months	10,663.17	12,253.17
b) Others	180.00	50.00
Cash balances in hand (including cheques/drafts and imprest)	268.25	37.15
Bank Balances:		
a) With Scheduled Banks:		
- On Current Accounts	-	2,571.87
- On Deposit Accounts	-	-
- On Savings Accounts	7,441.24	14,012.75
TOTAL (A)	18,552.66	28,924.94

B. LOANS, ADVANCES AND OTHER ASSETS**(Amount in Hundreds)**

Particulars	31.3.2024	31.3.2023
1. Loans:		
a) Staff	-	995.00
b) Other entities engaged in activities/objectives similar to that of the Entity		
c) Other (specify)	-	-
2. Advances and other amounts recoverable in cash or in kind or for value to be received		
a. On Capital Account		
b. Prepayments		
c. Others		
Grants Receivable from SAI	26,948.19	57,748.02
Grants Receivable from Inter JFI Championship 2017	-	1,000.00
Grants Receivable from Khelo India	19,935.43	15,810.09
Others	-	508.00
3. Income Accrued:		
a. On Investments from Earmarked/endowment Funds		
b. On Investment - Others	4,684.50	8,156.31
c. On Loans and Advances		
d. Others (includes income due unrealised - Rs.....)		
4. Other Current Assets	10,417.40	13,092.15
5. Inter Branch/Head Office A/c's		
TOTAL (B)	61,985.52	97,309.57
TOTAL (A+B)	80,538.18	1,26,234.51



Pankaj Naqvi

Justice Pankaj Naqvi (Retd.)
Administrator

SCHEDULE 7 - FEES/SUBSCRIPTION

(Amount in Hundreds)

Particulars	31.3.2024	31.3.2023
1) Donation	-	-
2) Annual Fees/Subscriptions	1,800.00	1,800.00
3) Seminar/Program Fees	85,584.50	38,968.75
TOTAL	87,384.50	40,768.75

SCHEDULE 8 - INCOME FROM ROYALTY, PUBLICATION ETC.

(Amount in Hundreds)

Particulars	31.3.2024	31.3.2023
1. Income from Royalty	2,409.50	4,070.00
2. Income from Publications	-	-
3. Others (specify)	-	-
TOTAL	2,409.50	4,070.00

SCHEDULE 9 - INTEREST EARNED

(Amount in Hundreds)

Particulars	31.3.2024	31.3.2023
1) On Term Deposits:		
a) With Scheduled Banks	2,504.50	1,917.49
b) With Non-Scheduled Banks	-	-
2) On Savings Accounts:		
a) With Scheduled Banks	629.89	1,458.89
b) With Non-Scheduled Banks	-	-
TOTAL	3,134.39	3,376.38

SCHEDULE 10 - OTHER INCOME

(Amount in Hundreds)

Particulars	31.3.2024	31.3.2023
1) Profit on Sale/disposal of Assets:		
a) Owned assets	-	-
b) Assets acquired out of grants, or received free of cost	-	-
2) Export Incentives realized	-	-
3) Fees for Miscellaneous Services	-	-
4) Miscellaneous Income	20.30	0.30
TOTAL	20.30	0.30

SCHEDULE 11 - ESTABLISHMENT EXPENSES

(Amount in Hundreds)

Particulars	31.3.2024	31.3.2023
a) Salaries and Wages	15,688.84	17,206.61
b) Allowances and Bonus	-	-
c) Contribution to Provident Fund	-	-
d) Contribution to Other Fund (specify)	-	-
e) Staff Welfare Expenses	-	-
f) Expenses on Employees' Retirement and Terminal Benefits-Gratuity	-	11,535.81



Pankaj Naqvi
Justice Pankaj Naqvi (Retd.)
Administrator,

g) Others (specify)	-	-
TOTAL	15,688.84	28,742.42

SCHEDULE 12 - OTHER ADMINISTRATIVE EXPENSES ETC. (Amount in Hundreds)

Particulars	31.3.2024	31.3.2023
Judo Championships/Tournament/Trials Exp	13,125.44	7,916.19
Electricity and power	736.20	547.60
Repairs and Maintenance	1,070.02	1,305.07
Rent, Rates and Taxes	3,714.48	3,708.52
Postage, Telephone and Communication Charges	368.69	200.41
Printing and Stationary	1,213.43	1,108.58
Traveling and Conveyance Expenses	407.98	1,369.07
AGM & Meeting Exp.	839.17	2,995.03
Fees & Subscription Expenses	-	-
Website Exp	625.60	511.65
Auditors Remuneration	550.00	550.00
Professional Charges	30,151.00	27,250.00
Misc Exp	2.94	172.97
Festival Exp	337.88	310.00
TOTAL	53,142.83	47,945.09

SCHEDULE 13 - INTEREST/BANK CHARGES & COMMISSION (Amount in Hundreds)

Particulars	31.3.2024	31.3.2023
a) Fixed Loans		
b) Bank Charges	71.27	236.88
c) Interest on TDS	-	31.80
d) Interest on Bank Loan	-	-
TOTAL	71.27	268.68

Pankaj Naqvi

Justice Pankaj Naqvi (Retd.)
Administrator,
Judo Federation of India



JUDO FEDERATION OF INDIA
Annual Membership fees as on 31.03.2024

Amount in Rs.)

State/Unit	Balance as on 31.03.2023		Amount Received During the FY 2023-24						Balance as on 31.03.2024	
	Outstanding	Advance	Outstanding Received	Balance Outstanding	Current Year Fee Due	Current Year Fee Received	Current Year Fee Outstanding	Advance Fee Received	Outstanding	Advance Fee
A.P.	-	-	-	-	4,000	4,000	-	-	-	-
AIPSCB	-	-	-	-	7,000	7,000	-	-	-	-
ARUNACHAL	4,000	-	4,000	-	4,000	4,000	-	-	-	-
ASSAM	20,000	-	4,000	16,000	4,000	-	4,000	-	20,000	-
BIHAR	8,000	-	8,000	-	4,000	4,000	-	-	-	-
BSF	7,000	-	7,000	-	7,000	7,000	-	-	-	-
CHANDIGARH	-	-	-	-	4,000	4,000	-	-	-	-
CHATTISGARH	-	-	-	-	4,000	4,000	-	-	-	-
CISF	-	-	-	-	7,000	7,000	-	-	-	-
CRPF	-	-	-	-	7,000	-	7,000	-	7,000	-
DELHI	28,000	-	-	16,000	4,000	-	4,000	-	16,000	-
GOA	-	-	-	-	4,000	4,000	-	-	-	-
GUJRAT	-	-	-	-	4,000	4,000	-	-	-	-
H.P.	12,000	-	-	12,000	4,000	4,000	800	-	800	-
HARYANA	20,000	-	-	20,000	4,000	3,200	4,000	-	4,000	-
ITBP	7,000	-	-	7,000	7,000	-	-	-	7,000	-
J&K	-	-	-	-	4,000	4,000	-	-	-	-
JHARKHAND	-	-	-	-	4,000	-	4,000	-	4,000	-
KARNATAKA	16,000	-	-	4,000	4,000	-	4,000	-	16,000	-
KERALA	-	12,000	-	-	4,000	-	4,000	-	-	8,000
M.P.	-	-	-	-	4,000	4,000	-	-	-	-
MAHARASHTRA	-	-	-	-	4,000	4,000	-	-	-	-
MANIPUR	24,000	-	24,000	-	4,000	-	4,000	-	4,000	-
MEGHALAYA	-	-	-	-	4,000	-	4,000	-	4,000	-
MIZORAM	-	-	-	-	4,000	-	4,000	-	4,000	-
MUMBAI	-	-	-	-	4,000	4,000	-	-	-	-
ORISSA	4,000	-	-	4,000	4,000	4,000	-	-	-	-
PONDICHERY	4,000	-	4,000	-	4,000	4,000	-	-	-	-
PUNJAB	-	-	-	-	4,000	4,000	-	-	-	-
RAJASTHAN	8,000	-	-	8,000	4,000	4,000	-	-	-	-
RSPB	44,000	-	-	44,000	7,000	7,000	-	-	-	-
SSB	-	-	-	-	7,000	7,000	-	-	-	-
SSCB	-	-	-	-	7,000	-	7,000	-	7,000	-
TAMILNADU	34,700	-	-	4,000	4,000	8,000	7,000 (4,000)	-	26,700	-
TELANGANA	-	-	-	-	4,000	4,000	-	-	-	-
TRIPURA	5,300	-	-	5,300	4,000	4,000	-	-	-	-
U.P.	24,000	-	-	24,000	4,000	4,000	-	-	-	-
UTTRAKHAND	16,000	-	-	16,000	4,000	4,000	-	-	-	-
WEST BENGAL	-	4,000	-	-	4,000	-	4,000	-	-	4,000
Total	2,86,000	16,000	2,15,300	70,700	1,80,000	1,22,200	50,800	4,000	1,20,500	12,000

Justice Pankaj Naqvi (Retd.)
Administrator,
Judo Federation of India



JUDO FEDERATION OF INDIA
F-14, JAGATPURI, DELHI-110051
RECEIPTS AND PAYMENTS OF THE PERIOD/YEAR ENDED 31.03.2024

(Amount - Rs.)

RECEIPTS	31.03.2024	31.03.2023	PAYMENTS	31.03.2024	31.03.2023
I. Opening Balance			I. Expenses		
a) Cash in Hand	3,715.00	1,156.00	a) Establishment expenses	15,68,884.00	16,33,379.00
b) Bank Balance	-	-	b) Administrative Expenses	5,98,783.05	10,54,084.00
i) In current accounts	2,57,186.83	2,57,186.83	II. Payments made against funds for various projects	1,96,39,672.00	1,89,19,416.00
ii) In deposit accounts	-	-			
iii) Savings Accounts	14,01,275.26	45,91,615.77			
II. Grants Received			III. Investment and deposits made		
a) From Government of India	-	-	a) Out of Earmarked/Endowment funds	-	-
b) From State Government	-	-	b) Out of Own funds (Investments- Others)	28,39,426.00	-
c) From other sources -SAI from IOA from Khelo India	1,22,01,494.00	1,73,51,918.00			
	1,21,33,424.00	44,70,512.00	IV. Expenditure on fixed Assets & Capital work-in-progress		
III. Income on Investments from			a) Purchase of Fixed Assets	10,799.00	-
a) Earmarked/Endow. Funds-FDR	10,00,000.00	10,00,000.00	b) Expenditure on Capital work-in-Progress	-	-
b) Own funds (Oth. Investment)	-	-	V. Refund of surplus money/Loans		
IV. Interest Received	-	-	a) To the Government of India	-	-
a) On Bank Deposit	4,19,973.00	4,03,140.00	b) To the state Government	-	-
b) Loans, Advance etc.	-	-	c) To SAI	-	7,00,000.00
V. Other Income (Specify)	-	-	VI. Finance Charges (Interest)	-	21,478.51
VI. Amount Borrowed	-	-	VII. Other Payments	1,35,97,904.00	1,12,78,912.00
VII. Any other receipts	1,16,09,349.20	71,93,918.00	VIII. Closing Balances		
			a) Cash in hand	26,825.00	3,715.00
			b) Bank Balances	-	-
			i) in current accounts	-	2,57,186.83
			ii) in deposit accounts	-	-
			iii) in savings accounts	7,44,124.24	14,01,275.26
Total	3,90,26,417.29	3,52,69,446.60	Total	3,90,26,417.29	3,52,69,446.60

As per our separate report of even date attached.

for A P T & Co. LLP
Chartered Accountants
FRN : 014621C/N500088

CA. Dilip Kumar Singh
Partner
M.NO. 523877



For Judo Federation of India

Pankaj Naqvi

Pankaj Naqvi, Administrator

Place : Noida
Date : 05.09.2024
UDIN: 24523877BKEG1BP4719