



SANDEEP D GUPTA&CO

CHARTERED ACCOUNTANTS

Z-35, 1ST FLOOR, LOHA MANDI NARAINA, NEW DELHI-110028

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Audit report

We have examined the balance sheet of **SEPAKTARAW FEDERATION OF INDIA(PAN AACAS7344A)** and the Profit and loss account for the year ended 2021 on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named * trust/institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by *us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named institution and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31.03.2021

The prescribed particulars are annexed hereto.

Place New Delhi

Date 27.07.2021



Sandeep

SANDEEP D GUPTA&CO

Chartered Accountants

CA Sandeep Gupta (Mno 507664)

UDIN 21507664AAAAEB4801

SEPAKTARAW FEDERATION OF INDIA
110 EXTN - 3, NANGLOI, WEST DELHI, DELHI-110041
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	
AFFILIATION FEES	(30,000.00)	DONATION FOR PM CARE FUND	4,12,300.00
AGM ELECTION EXPENSES	2,19,232.00	GRANT FROM SAI/MYA&S(GOVT OF INDIA)	63,10,000.00
AUDIT FEES(2020-21)	25,000.00	BY NET LOSS	9,99,150.52
BANK CHARGES	663.72		
DONATION TO PM CARE FUND	5,25,000.00		
STADIUM RENT TO SAG GOVT OF GOA	1,50,014.00		
JUNIOR NATIONAL CAMP EXP	12,49,547.00		
LEGAL EXPENSES	40,000.00		
SENIOR NATIONAL NCC CAMP EXP	36,02,970.20		
SUB JUNIOR & JUNIOR CHAMP EXP	17,00,000.00		
TRAVELLING EXP	2,39,023.60		
	77,21,450.52		77,21,450.52
TO NET LOSS	9,99,150.52	BY LOSS TRANSFERRED TO BALANCE SHEET	26,84,423.94
TO PROFIT & LOSS A/C B/F	16,85,273.42		
TOTAL	26,84,423.94	TOTAL	26,84,423.94


In terms of our attached report of even date

For SEPAKTARAW FEDERATION OF INDIA

For SANDEEP GUPTA & CO
 CHARTERED ACCOUNTANTS


 YOGENDER SINGH
 DHAIYA
 (SECRETARY)


 SM SIRIAH
 (TREASURER)


 SR PREM RAJ
 (PRESIDENT)


 SANDEEP GUPTA
 (PROPRIETOR)
 M. NO. : 507664
 FRN : 0028433N

SEPAKTAKRAW FEDERATION OF INDIA
 Secretary General
 SEPAAKTAKRAW FEDERATION OF INDIA

Place : NEW DELHI
 Date : 23/05/2021

SEPAKTARAW FEDERATION OF INDIA
110 EXTN - 3, NANGLOI, WEST DELHI, DELHI-110041
BALANCE SHEET AS AT 31ST MARCH, 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
UNSECURED LOANS		CAPITAL	
UNSECURED LOAN	17,44,021.30	NET LOSS	26,84,423.94
CURRENT LIABILITIES		FIXED ASSETS	
AUDIT FEES PAYABLE(20-21)	25,000.00	FURNITURE	3,240.00
SUNDRY CREDITORS	14,79,928.69	CURRENT ASSETS	
		CASH AND BANK	
		BANK	5,55,258.05
		OTHER CURRENT ASSETS	
		SPORTS MATERIAL	6,028.00
TOTAL	32,48,949.99	TOTAL	32,48,949.99

In terms of our attached report of even date

For SEPAKTARAW FEDERATION OF INDIA

For SANDEEP GUPTA & CO
 CHARTERED ACCOUNTANTS


 Secretary General
 SANDHEEP SINGH
 DHAIYA
 (SECRETARY)
 SEPAKTARAW FEDERATION OF INDIA
 President


 SM SIRIAH
 (TREASURER)
 SEPAKTARAW FEDERATION OF INDIA


 SR PREM RAJ
 (PRESIDENT)
 SEPAKTARAW FEDERATION OF INDIA


 SANDEEP GUPTA
 (PROPRIETOR)
 M. NO. : 507664
 FRN : 0028433N

Place : NEW DELHI
 Date : 23/05/2021