



SANDEEP D GUPTA & CO

CHARTERED ACCOUNTANTS

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

(M): +91-11-42340644, +91-9871540645, +91-7838363177, EMAIL: srpauditor@gmail.com

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 2022 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 31.03.2022

The prescribed particulars are annexed hereto.

Place New Delhi

Date 28.07.2022



For SANDEEP D GUPTA & CO

Chartered Accountants

CA Sandeep Gupta (Mno 507664)

UDIN 22507664ANUGJD1631

SEPAKTAKRAW FEDERATION OF INDIA
H NO-110,NANGLOI EXT-3,NEW DELHI-110041

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

PARTICULAR	AMOUNT (RS.)	PARTICULAR	AMOUNT (RS.)
Indirect Expenses		Indirect Income	
Accommodation Charges	50,00,000.00	Affiliation Fees	50,000.00
Audit Fees(21-22)	25,000.00	Grant From SAI/MYA & S (Govt.Of India)	1,12,71,376.00
Bank Charges	1,066.72		
Food Expenses	56,09,313.00		
Membership Fees	3,00,000.00	Net Loss Transferred To Balance Sheet	84,003.72
Rent	4,50,000.00		
Website Expenses	20,000.00		
	<u>1,14,05,379.72</u>		
Total Rs.	<u>1,14,05,379.72</u>	Total Rs.	<u>1,14,05,379.72</u>

FOR SEPAKTAKRAW FEDERATION OF INDIA

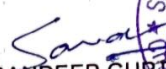

 SECRETARY
 VEEREGOWDA


 TREASURER
 KISHORE KUMAR


 PRESIDENT
 SR PREM RAJ

"Signed in terms of our Tax Audit
 Report of even date attached"

FOR SANDEEP D GUPTA & CO.
 Chartered Accountants


 (SANDEEP GUPTA)
 (M.NO-507664)



Place New Delhi.
 Dated 28.07.2022

SEPAKTAKRAW FEDERATION OF INDIA
H NO-110, NANGLOI EXT-3, NEW DELHI-110041
BALANCE SHEET AS ON 31ST MARCH, 2022

<u>LIABILITIES</u>	<u>AMOUNT(Rs.)</u>	<u>AMOUNT(Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT(Rs.)</u>	<u>AMOUNT(Rs.)</u>
Loans (Liability)			Fixed Assets		
Unsecured Loans	17,44,021.30	17,44,021.30	Furniture	3,240.00	3,240.00
Sundry Creditors		14,79,928.69	Current Assets		
Expenses Payable			Cash in hand	35,000.00	
Audit fees Payable (21-22)	25,000.00	25,000.00	State Bank Of india	4,36,254.33	
			Sports Material	6,028.00	4,77,282.33
			Profit & Loss		
			Balance b/f	26,84,423.94	
			Current period	84,003.72	27,68,427.66
Total -		<u><u>32,48,949.99</u></u>	Total -		<u><u>32,48,949.99</u></u>

FOR SEPAKTAKRAW FEDERATION OF INDIA

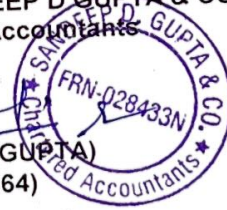



 SECRETARY TREASURER PRESIDENT
 VEEREGOWDA KISHORE KUMAR SR PREM RAJ

"Signed in terms of our Tax Audit Report of even date attached"

FOR SANDEEP D GUPTA & CO.
Chartered Accountants


 (SANDEEP GUPTA)
 (M.NO-507664)



Place : New Delhi.
Dated: 28.07.2022