


AUDIT REPORT

We have audited the Receipts and payments account of M/s. BASKETBALL FEDERATION OF INDIA – Affiliated to FIBA & FIBA – ASIA, having office at No. 2B, Sagar Appartments, 6, Tilk Mark, New Delhi 110001 for the period from 01.04.2015 to 31.3.2016 which are in the agreement with books of accounts maintained by the said institution and certified to the best of my knowledge and belief and according to the information and explanation furnished to us.

Place: Bangalore
Date: 06.01.2017

for B SANTHARAM & CO
Chartered Accountants
Firm Registration No. 015721S


CA. B. Santaram
Proprietor
Membership No. 203010

BASKETBALL FEDERATION OF INDIA

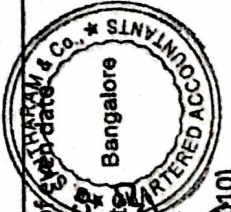
(affiliated to FIBA & FIBA ASIA)

No. 2B, Sagar Apartments, 6 Tilak Marg, New Delhi 110001

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2015 TO 31.3.2016

Receipts	Amount (in Rs.)	Payments	Amount (in Rs.)
To Opening Balance		By Staff Salaries Paid	1112000.00
Cash in Hand	1094.97	By Tournament Expenses	1,44,4954.00
<u>Cash at Bank:</u>		By Sports Items Purchase	402344.00
Andhra Bank A/c 108510011002393	1817701.41	By Coaching Expenses	626513.00
Andhra Bank A/c 108510100010466	76842.25	By Tournament Conduct Payments	1800000.00
Corporation Bank A/c 017501601000533	0.00	By Travelling & Conveyance Expenses	1725688.00
Oriental Bank of Commerce A/c 00012010000540	255468.02	By Honorarium paid to Sports Persons	375000.00
To Donation	3002465.00	By Foreign Coach Expenses	364728.00
To Fee for Organizing Events	7010000.00	By Printing & Stationery	76946.00
To Tournament Registration Fees Received	167630.00	By Telephone/Internet & Postage	76930.00
To Grant from Sports Authority of India	982756.00	By Office Expenses	54673.00
To FD Interest - Andhra Bank net TDS	797761.00	By Bank Charges	2869.00
To Savings Bank Interest:		By Media/PR Expenses	146474.00
		By TDS Received	219777.00
Andhra Bank A/c 108510011002393	109477.00		
Andhra Bank A/c 108510100010466	15427.00	By Closing Balance	93.97
Oriental Bank of Commerce A/c 00012010000540	10321.00	Cash in Hand	
		<u>Cash at Bank:</u>	
		Andhra Bank A/c 108510011002393	3137797.41
		Andhra Bank A/c 108510100010466	590280.25
		Corporation Bank A/c 017501601000533	2134087.00
		Oriental Bank of Commerce A/c 00012010000540	265789.02
	14246943.65		14246943.65

Signed as per report of
FOR B Santharam & Co.
 Chartered Accountants
 Bangalore
 (B Santharam)
 Proprietor (MM 203010)



For BASKETBALL FEDERATION OF INDIA

(K GOVINDARAJ)
 President

(Chander Mukhl Sharma)
 Secretary General