

14 BASKETBALL FEDERATION OF INDIA
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED ON 31-03-2014

AMOUNT (IN RS.) 2012-13	EXPENDITURE	AMOUNT (IN RS.) 2013-14	AMOUNT (IN RS.) 2012-13	INCOME	AMOUNT (IN RS.) 2013-14
72,450.00	To Accounting Charges	136,800.00	97,000.00	By Membership Charges	97,000.00
49,758.00	To Affiliation fee - FIBA	18,450.00	79,000.00	By Fee for Organizing Events	83,600.485.00
8,000.00	To Affiliation fee - IOA	1,000.00	51,600.00	By Entry - National Championship	51,900.00
41,272.00	To AMC & Website Expenses	83,506.00	8,392,160.00	By Grant From SAI	784,046.00
22,472.00	To Audit Fee	22,472.00	23,020.00	By Players Registration Charges	22,470.00
72,255.55	To Bank Charges	13,249.00	51,730.00	By Referee's Examination & Licence Charges	11,800.00
62,538.00	To Boarding & Lodging Expenses	38,067.00	90,000.00	By Registration Charges - All India Tournaments	35,000.00
6,311,944.05	To Coaching Expenses	4,495,219.87	600,000.00	By Royalty - Basketball & Equipments	1,500,000.00
1,382,232.00	To Depreciation	1,377,581.00	43,860.00	By Sale of Rule Books	11,100.00
1,066,825.00	To Electricity Charges	393,533.00	2,500.00	By Surcharges/fee received/Protest Charges	5,400.00
12,772,453.03	To Fine to FIBA	159,875.00	320,000.00	By Advertisement/Donation/Sponsorship	100,000.00
8,960,000.00	To Foreign Coaches Expenses	5,422,534.00	379,207.00	By Licence Fee- FIBA Referees/Commissioners	23,600.00
	To Honourarium to Sports Person	44,076.00	9,183.00	By Interest Received	
	To Interest on loan paid to Andhra Bank	61,276.00		Saving Banks	
	To International Licence Fee Referees	144,830.00		(i) Andhra Bank, New Delhi	292,576.00
	To Legal & Professional Expenses	439,483.00		(ii) Oriental Bank of Commerce, Delhi	9,533.00
	To Meeting Expenses	244,696.79		Fixed Deposits	
	To Office Expenses	1,071,174.00		(i) Oriental Bank of Commerce, Delhi	321,748.00
241,345.00	To Printing and Stationery	151,851.00	640,333.00	(ii) Axis Bank Ltd, New Delhi	332,856.00
444,427.89	To Referees Chair FIBA ASIA	1,62,529.00	1,379,412.00	(iii) Andhra Bank, New Delhi	2,476,939.00
1,644,009.00	To Rent	1,500,000.00			
481,803.00	To Repair & Maintenance	548,200.00			
2,574,199.00	To Salary/Honourarium/Wages	3,864,596.00			
210,023.00	To Security Expenses	228,000.00			
8,000.00	To Sundry Expenses	227,300.00			
1,256,164.37	To Staff Welfare Expenses	124,441.00			
411,152.38	To Sundry Balance Written back / Bad debts	423,707.92			
40,838,555.07	To Telephone & Postage	51,781,803.31			
1,097,276.00	To Tournament Expenses	1,029,811.00			
42,885.00	To Travelling and Conveyance Expenses	1,123.00			
953,525.00	To YMCA Meghalda Flooring Expenses	649,218.00			
	To FIBA Tech. Commission Meeting	1,527,138.03			
10,561,639.18	To Excess of Income over Expenditure	89,676,453.00	91,837,830.00		89,676,453.00
91,837,830.00					

Signed as per report of date
 For M/s Adarsh Kumar & Co. Chartered Accountants
 (Adarsh Kumar Aggarwal)
 Prop.



Roopam Sharma
 (R.S. Gill)
 President

K.P. Changiwal
 (K.P. Changiwal)
 Chief Executive Officer
 Treasurer

Date: 30/08/2014
 Place: New Delhi.