

**BALL BADMINTON FEDERATION OF INDIA
BALANCE SHEET AS ON 31ST MARCH 2024**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		FIXED ASSETS	
General Fund	(8,53,566)	(As Per Sch 'A')	6,626
Add. Surplus/ deficit	(2,08,986)		
	(10,62,552)	Deposits	-
Unsecured Loan			
Y Raja Rao	4,58,128		
Israr Ahmed	5,12,000		
		Receivable	
		Praveen Bordke	47,000
		Receivable from SAI	30,62,500
Current Liabilities & Provisions		Current Assets	
Payable to CGBBBA	2,50,000	State Bank of India	42,588
Audit Fee	3,000	Cash In Hand	1,862
Payable to State Association	30,00,000		
	31,60,576		31,60,576

I THE BOOKS OF ACCOUNTS AS PRODUCED BEFORE US.

FOR Ball Badminton Federation of India

TRESURER

SECRETARY

INDRAJEET SINGH PURI

Treasurer

Ball Badminton Federation of India

Y RAJA RAO

General Secretary

Ball Badminton Federation of India

SMITA JAIN & CO.

Chartered Accountants



CAG-ER0793

UDIN: 24403438BKBXTF3134

Place : Bhilai

Date : 27/05/2024

BALL BADMINTON FEDERATION OF INDIA
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Management Expenditure		Receipts During The Year	
Accounting Charges	3,000		
Audit Fee	3,000	Referee Exam Fee	41,500
Bank Chagres	649	Annual Subscription	3,00,000
Election Meeting Expenses	2,10,000	All India Permisson Fee	15,000
Photocopy	7,540		
	-		
Printing & Stationary	21,000	Grant Received From SAI	
Salary	96,000		
Website Annual Renewal	8,494	CGBBA for 42nd Sub Jr National	10,00,000
Website Expenses	-	BSBBA For 68 th Jr National	10,00,000
Asian Affiliation Fee	40,000	MBBA For 69th Sr National	10,00,000
Ta & Da Expenses	-		
Telephone Expenses	20,400		
Computer Repair Expenses	4,100		
Advocate Fee	1,50,000		
Depriciation	1,303		
Payable to State Association			
CGBBA for 42nd Sub Jr National	10,00,000		
BSBBA For 68 th Jr National	10,00,000		
MBBA For 69th Sr National	10,00,000		
Excess Of Income Over Exp.	(2,08,986)		
	33,56,500		33,56,500

BALANCE TAKEN FROM THE BOOKS OF ACCOUNTS AS PRODUCED BEFORE US.

FOR Ball Badminton Federation of India

INDRAJEET SINGH PURI
TREASURER
Treasurer
Ball Badminton Federation of India

Y KAJA RAO
SECRETARY
General Secretary
Ball Badminton Federation of India

Place : Bhilai
Date : 27/05/2024

SMITA JAIN & CO.
Chartered Accountants
FERN 019327C

SMITA THAKUR
M.No. 403438
CAG-ER0793
UDIN: 24403438BKBXTF3134

BALL BADMINTON FEDERATION OF INDIA
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2024

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Management Expenditure	
Cash In Hand	4,600	Accounting Charges	3,000
State Bank Of India (A/c 5117)	5,42,533	Audit Fee	3,000
		Bank Chagres	649
Receipts During The Year		Election Meeting Expenses	2,10,000
Referee Exam Fee	41,500	Photocopy	7,540
Annual Subcription	3,00,000		
All India Permisson Fee	15,000	Printing & Stationary	21,000
Donation	-	Salary	96,000
		Website Annua: Renewal	8,494
Loan from		Website Expenses	-
Y Raja Rao	5,000	Asian Affiliation Fee	40,000
		Ta & Da Expenses	-
Grant Received From SAI		Telephone Expenses	20,400
CGBBA for 42nd Sub Jr National	10,00,000	Computer Repair Expenses	4,100
BSBBA For 68 th Jr National	10,00,000		
MBBA For 69th Sr National	10,00,000		
		Advocate Fee	1,50,000
		Payment To	
		Mahrashtra BBA	3,00,000
		Payable to State Association	
		CGBBA for 42nd Sub Jr National	10,00,000
		BSBBA For 68 th Jr National	10,00,000
		MBBA For 69th Sr National	10,00,000
		Closing Balance	
		State Bank Of India (A/c 5117)	42,588
		Cash In Hand	1,862
	39,08,633		39,08,633

BALANCE TAKEN FROM THE BOOKS OF ACCOUNTS AS PRODUCED BEFORE US.

FOR Ball Badminton Federation of India

INDRA SINGH PURI SECRETARY

Ball Badminton Federation of India

Y RAJA RAO
General Secretary
Ball Badminton Federation of India

Place : Bhilai

Date : 27/05/2024

SMITA JAIN & CO.
Chartered Accountants
FRN 013327C
BHILAI
SMITA THAKUR
CAG-ER0793

M.No. 403438

UDIN: 24403438BKBXTF3134



SMITA JAIN AND CO.

Chartered Accountants

17/17, Nehru Nagar, East, Bhilai-490020 Chhattisgarh

Phone : 9827118506, 788-4904819, E-Mail : casmitajain@gmail.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **BALL BADMINTON FEDERATION OF INDIA** as at 31st March 2024 and also the Income & Expenditure Account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our 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 a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluate the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We further report that:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts have been kept by this society so far as it appears from our examination of those books.
3. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
4. In our opinion and to the best of information and according to the explanations given to us, the said financial statements give a true and fair view, in conformity with the accounting principles generally accepted in India:
 - a) In the case of Balance Sheet, of the state of affairs of the Society as at 31st March 2024 and;
 - b) In the case of Income & Expenditure Account, of the surplus of the Society for the year ended on that date.

Place: Bhilai

Date: 27/05/2024



SMITA THAKUR
(Proprietor)

M. No. 403438

UDIN: 24403438BKBXTF3134