

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **BALL BADMINTON FEDERATION OF INDIA** as at 31<sup>st</sup> March 2023 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 31<sup>st</sup> March 2023 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: 28/09/2023

SMITA JAIN & CO.

Chartered Accountant  
FRN 013327C

  
SMITA THAKUR  
(Proprietor)

M. No. 403438

UDIN 23403438BGUQNX2982

**BALL BADMINTON FEDERATION OF INDIA  
BALANCE SHEET AS ON 31ST MARCH 2023**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Fund</b>		<b>FIXED ASSETS</b>	
General Fund	3,82,012	(As Per Sch 'A')	7,929
<b>Add. Surplus/ deficit</b>	(12,35,578)		
	<b>(8,53,566)</b>	<b>Deposits</b>	
<b>Unsecured Loan</b>			
Y Raja Rao	4,53,128		-
Israr Ahmed	5,12,000		
		<b>Receivable</b>	
		Praveen Bordke	47,000
		Receivable from SAI	62,500
<b>Current Liabilities &amp; Provisions</b>		<b>Current Assets</b>	
Payable to CGBBBA	2,50,000	State Bank of India	5,42,533
Audit Fee	3,000	Cash In Hand	4,600
Payable To Maharashtra BBA	3,00,000		
	<b>6,64,562</b>		<b>6,64,562</b>

I THE BOOKS OF ACCOUNTS AS PRODUCED BEFORE US.

FOR Ball Badminton Federation of India

TRESURER

SECRETARY

**SHYAMAL BANERJEE**

*Treasurer*

Ball Badminton Federation of India

**(DINESH)**

**GENERAL SECRETARY**

BALL BADMINTON FEDERATION OF INDIA

SMITA JAIN & CO.

Chartered Accountants

FRN 013327C

SMITA THAKUR

M.No. 403438

UDIN: 23403438BGUQNX2982

Place : Bhilai

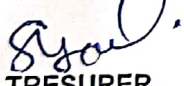
Date : 28/09/2023

**BALL BADMINTON FEDERATION OF INDIA**  
**RECEIPT & PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED ON 31ST MARCH 2023**

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
<b><u>Opening Balance</u></b>		<b><u>Management Expenditure</u></b>	
Cash In Hand	356	Accounting Charges	3,000
State Bank Of India (A/c 5117)	6,32,153	Audit Fee	3,000
		Bank Chagres	767
<b><u>Receipts During The Year</u></b>		Event Expenses	-
Interest of FDR	22,111	Photocopy	6,200
Annual Subscription	3,00,000	Printing & Stationary	21,000
All India Permisson Fee	15,000	Salary	96,000
Donation	2,50,000	Website Annual Renewal	-
		Website Expenses	25,000
<b><u>Loan from</u></b>		Asian Affiliation Fee	-
Y Raja Rao	1,35,128	Ta & Da Expenses	2,65,000
		Telephone Expenses	19,600
<b><u>FDR MATURED</u></b>		Computer Repair Expenses	6,500
FD A/c No 500	3,93,690	Advocate Fee	75,000
FD A/c No 963	2,57,262		
		<b><u>Payment To</u></b>	
Grant Received From SAI	62,500	Kerela BBA	5,00,000
		Telangana BBA	5,00,000
		<b><u>Closing Balance</u></b>	
		State Bank of India	5,42,533
		Cash In Hand	4,600
	<b>20,68,200</b>		<b>20,68,200</b>


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

FOR Ball Badminton Federation of India

  
**TRESURER**  
**SHYAMAL BANERJEE**  
*Treasurer*  
 Ball Badminton Federation of India

  
**SECRETARY**  
**(DINESH)**  
**GENERAL SECRETARY**  
 BALL BADMINTON FEDERATION OF INDIA

Place : Bhilai  
 Date : 28/09/2023

  
**SMITA JAIN & CO.**  
 Chartered Accountants  
 FRN 013327C  
**SMITA THAKUR**  
 M.No. 403438  
 UDIN: 23403438BGUQNX2982

**BALL BADMINTON FEDERATION OF INDIA**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED ON 31ST MARCH 2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>Management Expenditure</b>		<b>Receipts During The Year</b>	
Accounting Charges	3,000	Interest of FDR	22,111
Audit Fee	3,000	Annual Subscription	3,00,000
Bank Chagres	767	All India Permisson Fee	15000
Event Expenses	-	Donation	250000
Photocopy	6,200		-
	-		
Printing & Stationary	21,000		
Salary	96,000		
Website Annual Renewal	-		
Website Expenses	25,000		
Asian Affiliation Fee	-		
Ta & Da Expenses	2,65,000		
Telephone Expenses	19,600		
Computer Repair Expenses	6,500		
Advocate Fee	75,000		
Depriciation	1,622		
<b>Payment To</b>			
Kerela BBA	5,00,000		
Telangana BBA	5,00,000		
Maharastra BBA	3,00,000		
Excess Of Income Over Exp.	(12,35,578)		
	<b>5,87,111</b>		<b>5,87,111</b>

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

FOR Ball Badminton Federation of India

TRESURER

**SHYAMAL BANERJEE**

Treasurer

Ball Badminton Federation of India

Place : Bhilai

Date : 28/09/2023

SECRETARY

**(DINESH)**

**GENERAL SECRETARY**

BALL BADMINTON FEDERATION OF INDIA

SMITA JAIN & CO.

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