



PARAG SINGHAL & ASSOCIATES

CHARTERED ACCOUNTANTS

FORM NO. 10B

[See Rule 17B]

Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

We have examined the balance sheet of BADMINTON ASSOCIATION OF INDIA AACAB0293M [name and PAN of the trust or institution] as at 31/03/2022 and the Profit and loss account for the year ended 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 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 as at 31/03/2022
- 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.

For PARAG SINGHAL AND ASSOCIATES
Chartered Accountants


(PARAG SINGHAL)
PARTNER

Membership No: 094121
Registration No: 014853N

Place : GHAZIABAD

Date : 28/09/2022

UDIN : 22094121 AV X PUF 8547



BADMINTON ASSOCIATION OF INDIA

D 6/10, Vasant Vihar, New Delhi-110057

Balance Sheet as at 31-03-2022

(Amount in Rs.)

Particulars	Schedule	As at 31st March 2022	As at 31st March 2021
<u>SOURCES OF FUNDS</u>			
General Fund	1	408,777,448	414,167,783
Secured Loan	2	-	40,797,052
Current Liabilities and Provisions	3		
Sundry Creditors		11,331,767	1,354,384
Security Deposit and Advances received		35,711,272	52,707,629
Other Current Liabilities		43,471,052	39,363,676
Total		499,291,539	548,390,524
<u>APPLICATION OF FUNDS</u>			
Fixed Assets	4	64,959,165	72,289,064
Investments	5	200,000	200,000
Current Assets, Loans and Advances - Others	6		
Cash and Bank Balance		267,331,937	354,646,395
Receivables and Loans & Advances		164,573,537	119,535,054
Other Current Assets		2,226,900	1,720,010
Total		499,291,539	548,390,524
Significant Accounting Policies	12		

As per separate report of even date attached

For Parag Singhal & Associates
Chartered Accountants



(CA. Parag Singhal)

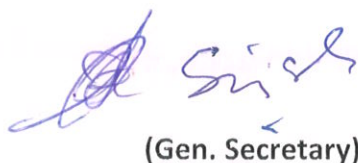
Partner

M. No. 094121

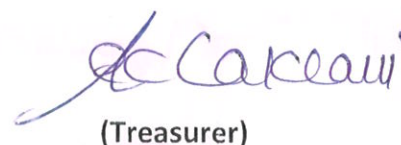
Place: Ghaziabad

Date: 27/9/2022

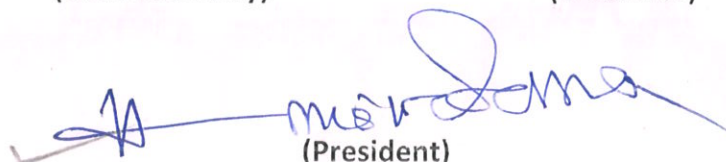
For and on Behalf of Badminton Association of
India



(Gen. Secretary)



(Treasurer)



(President)

BADMINTON ASSOCIATION OF INDIA

D 6/10, Vasant Vihar, New Delhi-110057

Income and Expenditure Account for the year ended 31-03-2022

(Amount in Rs.)

Particulars	Schedule	FY 2021-22	FY 2020-21
INCOME			
Income from Sports Activities	7	116,555,898	133,564,229
Other Income	8	17,463,767	13,754,560
Total Income		134,019,665	147,318,789
EXPENDITURE			
Employee Benefit Expenses	9	5,090,043	4,603,178
Depreciation and Amortization Expenses	4	7,399,172	8,248,508
Finance Charges	10	1,191,239	5,835,188
Administrative and Other Expenses	11	125,729,546	42,283,354
Total Expenses		139,410,000	60,970,228
Surplus of Income over Expenditure		-5,390,335	86,348,561
Balance Carried to General Fund		-5,390,335	86,348,561
Significant Accounting Policies	12		

As per separate report of even date attached

For Parag Singhal & Associates
Chartered Accountants


(CA. Parag Singhal)
Partner


M. No. 094121


Place: Ghaziabad

Date: 27/9/2022

For and on Behalf of Badminton Association of
India


(Gen. Secretary)


(Treasurer)


(President)

BADMINTON ASSOCIATION OF INDIA

D 6/10, Vasant Vihar, New Delhi-110057

SCHEDULE OF DEPRECIATION (AS PER INCOME TAX ACT, 1961) FOR THE YEAR ENDED ON 31-03-2022 Schedule 4

Particulars	Carrying cost as on 01-04- 2021	Additions		Sale/ Deductions	Total	Depreciation for the year	Carrying cost as on 31-03- 2022
		Ist Half	IInd Half				
Block 15%							
Car	404,066				404,066	60,610	343,456
RO System	5,049				5,049	757	4,292
Mobile phone	891				891	134	757
Photocopy Machine	220,164				220,164	33,025	187,139
Samsung TV	25,799				25,799	3,870	21,929
Telephone line extension	86,206				86,206	12,931	73,275
Air Conditioner	696,349				696,349	104,452	591,897
Air Cooler	27,066				27,066	4,060	23,006
Water Cooler	28,042				28,042	4,206	23,836
Water Motor	2,632				2,632	395	2,237
UPS	202,499				202,499	30,375	172,124
Router	19,247				19,247	2,887	16,360
Printer	8,020				8,020	1,203	6,817
Vaccum Cleaner	5,703				5,703	855	4,848
Air Purifier	16,289				16,289	2,443	13,846
Total	1,748,022				1,748,022	262,203	1,485,819
Block 40%							
Computer	183,683	58,475			242,158	96,863	145,294
Computer Software	164	10,800			10,964	4,386	6,578
Total	183,847	69,275			253,122	101,249	151,872



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Block 10%					
Furniture and Fixture	816,459		816,459	81,646	734,813
Property	69,540,736		69,540,736	6,954,074	62,586,662
Total	70,357,195	-	70,357,195	7,035,720	63,321,475
Grand Total	72,289,063	-	72,358,319	7,399,172	64,959,166



For and on Behalf of Badminton Association of India

Sd/-

(Gen. Secretary)

Kaplan

(Treasurer)

NAKESHA

(President)

NAKESHA