



भारतीय खो खो संघ

KHO KHO FEDERATION OF INDIA

Affiliated to : International Kho Kho Federation, Asian Kho Kho Federation & Indian Olympic Association
Recognised by Ministry of Youth Affairs & Sports

PRESIDENT
SUDHANSHU MITTAL
MOB : 9811034338

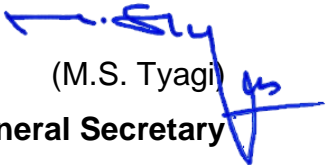
TREASURER
SURENDRA KUMAR BHUTIYANI
MOB : 9837021140

GENERAL SECRETARY
M.S.TYAGI
MOB : 9999010236

Annual Audited Accounts of KKFI for last 3 Financial Years along with Balance Sheets for FY 2019-20, 2020-21 & 2021-22 (As audited by the CAG empanelled Chartered Accountant Firm)

| S.No. | Particulars | Remarks |
|-------|--|------------|
| 1. | Audited Account & Balance Sheet FY 2021-22 | Annexure 1 |
| 2. | Audited Account & Balance Sheet FY 2020-21 | Annexure 2 |
| 3. | Audited Account & Balance Sheet FY 2019-20 | Annexure 3 |




(M.S. Tyagi)
General Secretary
Kho Kho Federation of India



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 KHO KHO FEDERATION OF INDIA AABAK4230C [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 GOPAL MITTAL AND ASSOCIATES
Chartered Accountants

(ASHOK KUMAR AGGARWAL)
PARTNER

Membership No: 085775

Registration No: 006217N



Place :New Delhi

Date : 29/09/2022

UDIN : 22085775 AWL 0026623

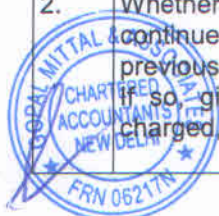
ANNEXURE
STATEMENT OF PARTICULARS

Application of income for charitable or religious purposes.

| | | |
|----|---|----------------|
| 1. | Amount of income of the previous year applied to charitable or religious purposes in India during that year. | 7155933 |
| 2. | Whether the institution has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. | No |
| 3. | Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust in part only for such purposes. | 669847 |
| 4. | Amount of income eligible for exemption under section 11(1)(c) [Give details] | No |
| 5. | Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) | 0 |
| 6. | Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. | No |
| 7. | Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof. | No |
| 8. | Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :- | |
| a. | has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or | No |
| b. | has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or | No |
| c. | has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof | No |

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

| | | |
|----|---|-----------|
| 1. | Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any. | NO |
| 2. | Whether any land, building or other property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. | NO |



| | | |
|----|---|----|
| 3. | Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details. | NO |
| 4. | Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. | NO |
| 5. | Whether any share, security, or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid. | NO |
| 6. | Whether any share, security, or other property was sold by or on behalf of the institution during the previous year to any such person? If so, the details thereof together with the consideration received. | NO |
| 7. | Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. | NO |
| 8. | Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. | NO |

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

| Sl.No | Name and address of the concern | Where the concern is a company No. and class of shares held | Nominal value of the investment | Income from the investment | Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No |
|-------|---------------------------------|---|---------------------------------|----------------------------|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

For GOPAL MITTAL AND ASSOCIATES

Chartered Accountants

(ASHOK KUMAR AGGARWAL)

PARTNER

Membership No: 085775

Registration No: 006217N



Place : New Delhi

Date : 29/09/2022

UDIN : 22085775 AWW Q U2 6623

KHO KHO FEDERATION OF INDIA
B-1, BASEMENT, DHAWAN DEEP BUILDING, 6, JANTAR MANTAR ROAD, NEW DELHI, 110001

Balance Sheet as on 31-03-2022

| Liabilities | Amount | Assets | Amount |
|---|-------------|--|-------------|
| Capital's A/c | | Fixed Assets | 21,23,200 |
| Corpus Fund | 35,760 | (Annexure-C) | |
| Reserve & Suplus | 78,83,285 | Investments | |
| Opening balance | 1,08,46,721 | Fixed Deposits | 30,68,221 |
| Less: Excess of Expenditure over income | -29,63,436 | | |
| | 78,83,285 | Loans & Advances | 2,25,611 |
| | | (Annexure-D) | |
| Unsecured Loans | | Current Assets | |
| Loans From Bank Against FD | 9,99,747 | Fees Receivables | 60,850 |
| Expenses payable for England Tour | 5,31,156 | Stock of rule book (at cost) | 78,950 |
| | | Accrued Interest | 11,032 |
| | | Sundry Debtors (Annexure E) | 49,04,942 |
| Current Liabilities | | | |
| Sundry Creditors (Annexure-A) | 1,49,45,571 | | |
| TDS Payable | 38,500 | Cash in Hand | 39,052 |
| Honorarium Payable | 2,43,000 | Cash at Bank | 33,94,069 |
| Salary Payable | 9,000 | -Union Bank | 33,90,155 |
| Advance entry fee | 1,800 | -Axis bank | 3,914 |
| Security received | 25,000 | | 33,94,069 |
| Unspent balance to be returned | 1,77,475 | | |
| | | TDS Receivables | 97,759 |
| | | TDS Receivables FY 2021-22 | 35,760 |
| | | TDS Receivables FY 2020-21 | 12,167 |
| | | GST Receivable | 7,13,991 |
| | | Net Compensation to be received for events (Annexure-F) | 1,01,24,689 |
| Total | 2,48,90,293 | Total | 2,48,90,293 |

As per our report of even date attached

For M/s GOPAL MITTAL & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 006217N



CA ASHOK KUMAR AGGARWAL
PARTNER
M. NO. 085775

New Delhi

Date **29 SEP 2022**

General Secretary

Treasurer

KHO KHO FEDERATION OF INDIA

B-1, BASEMENT, DHAWAN DEEP BUILDING, 6, JANTAR MANTAR ROAD, NEW DELHI, 110001

Income & expenditure account for the period ended on 31-03-2022

| Expenditure | Amount | Income | Amou |
|--|------------------|--|------------------|
| Affiliation Fees IOA | 1,000 | Affiliation Fees | 59,325 |
| AGM 2021 Election -Expenditure | 2,39,251 | Refree Examination fees | 67,797 |
| AGM 2021 Expenditure | 6,38,635 | Refree Registration fees | 87,000 |
| Arjuna Awardee Ceremony Expenses | 14,160 | Interest on FDR | 1,57,602 |
| Award Money | 30,000 | Interest Received (Axis Bank) | 4,361 |
| Bank Charges | 4,002 | Registration fee | 85,425 |
| Boarding & Lodging Charges | 12,163 | Reimbursement from Sportzsquare Ventures Pvt Ltd | 44,09,441 |
| Computer repair & maintenance | 41,077 | Net balance from concluded events/Grants | 29,49,218 |
| Conveyance | 24,562 | Short & Excess | 2,911 |
| Electricity expenses | 33,109 | Rebate & discount | 2,700 |
| DSC Expenses | 2,500 | | |
| Financial assistance to player | 40,000 | | |
| Depreciation | 5,77,159 | | |
| Executive Meeting Expenses | 1,14,783 | | |
| Festival Expenses | 2,07,201 | | |
| Floor Marking Tape | 15,000 | | |
| Gst Late Fee | 320 | | |
| General meeting Expenses- IC-UPKKA | 55,000 | | |
| Grant in Aid to Kho Kho State Associations | 22,88,600 | | |
| Honorarium fee | 28,42,167 | | |
| Insurance | 41,215 | | |
| Interest on Car Loan | 22,739 | | |
| Interest & late fee - TDS | 24,029 | | |
| Interest on loan taken from bank | 35,247 | | |
| Internet Exps. | 8,250 | | |
| Procurement of Kho Kho Poles | 74,675 | | |
| Procurement of Lapel Pins | 21,490 | | |
| Legal Expenses | 3,60,000 | | |
| Litigation charges | 16,55,050 | | |
| Medical expenses | 27,000 | | |
| Misc. Exp | 4,080 | | |
| Office expenses | 81,118 | | |
| Professional charges | 3,00,000 | | |
| Printing & stationary | 1,56,023 | | |
| Platform fee | 1,443 | | |
| Repair expenses | 1,640 | | |
| Salary expenses | 5,05,500 | | |
| Sports promotion expenses | 22,172 | | |
| Transportation expenses | 8,000 | | |
| Travelling expenses | 27,970 | | |
| Vehicle running & maintenace expenses | 1,85,316 | | |
| Website expenses | 25,068 | | |
| Telephone expenses | 20,503 | | |
| (Deficit)/Excess of Surplus | -29,63,436 | | |
| TOTAL | 78,25,780 | TOTAL | 78,25,780 |

As per our report of even date attached

For M/s GOPAL MITTAL & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 006217N

CA ASHOK KUMAR AGGARWAL
PARTNER
M. NO. 085775

New Delhi

Date **29 SEP 2022**



[Signature]
General Secretary

[Signature]
Treasurer



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 KHO KHO FEDERATION OF INDIA AABAK4230C [name and PAN of the trust or institution] as at 31/03/2021 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 31/03/2021
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2021

The prescribed particulars are annexed hereto.

For GOPAL MITTAL AND ASSOCIATES
Chartered Accountants


(ASHOK KUMAR AGGARWAL)
PARTNER
Membership No: 085775
Registration No: 006217N



Place :New Delhi

Date : 11 JAN 2022

UDIN : 22085775AAAAAR2418

ANNEXURE
STATEMENT OF PARTICULARS

Application of income for charitable or religious purposes.

| | | |
|----|---|----------------|
| 1. | Amount of income of the previous year applied to charitable or religious purposes in India during that year. | 665133 |
| 2. | Whether the institution has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. | No |
| 3. | Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust in part only for such purposes. | NA |
| 4. | Amount of income eligible for exemption under section 11(1)(c) [Give details] | No |
| 5. | Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) | 0 |
| 6. | Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. | No |
| 7. | Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof. | 6608989 |
| 8. | Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :- | |
| a. | has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or | No |
| b. | has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or | No |
| c. | has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof | No |

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

| | | |
|----|---|-----------|
| 1. | Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any. | NO |
| 2. | Whether any land, building or other property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. | NO |



| | | |
|----|---|----|
| 3. | Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details. | NO |
| 4. | Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. | NO |
| 5. | Whether any share, security, or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid. | NO |
| 6. | Whether any share, security, or other property was sold by or on behalf of the institution during the previous year to any such person? If so, the details thereof together with the consideration received. | NO |
| 7. | Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. | NO |
| 8. | Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. | NO |

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

| Sl.No | Name and address of the concern | Where the concern is a company No. and class of shares held | Nominal value of the investment | Income from the investment | Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No |
|-------|---------------------------------|---|---------------------------------|----------------------------|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

For GOPAL MITTAL AND ASSOCIATES
Chartered Accountants



(ASHOK KUMAR AGGARWAL)
PARTNER

Membership No: 085775
Registration No: 006217N

Place :New Delhi
Date : 11 JAN 2022
UDIN : 22085775AAAAAR2418

KHO KHO FEDERATION OF INDIA
B-1, BASEMENT, DHAWAN DEEP BUILDING, 6, JANTAR MANTAR ROAD, NEW DELHI, 110001

Balance Sheet as on 31-03-2021

| Liabilities | Amount | Assets | Amount |
|--|-------------|---|-------------|
| Capital's A/c | | Fixed Assets | 25,94,859 |
| Corpus Fund | 35,760 | (Annexure-C) | |
| Reserve & Suplus | 1,12,20,582 | Investments | |
| Opening balance | 1,78,29,571 | Fixed Deposits | 29,26,379 |
| Less: Excess of Income over Expenditure | -66,08,989 | | |
| | 1,12,20,582 | Loans & Advances | 2,65,611 |
| | | (Annexure-D) | |
| Unsecured Loans | | | |
| Car Loan | 5,13,441 | | |
| Expenses payable for England Tour | 5,31,156 | Current Assets | |
| | | Fees Receivables | 60,850 |
| | | Stock of rule book (at cost) | 64,800 |
| | | Accrued Interest | 11,032 |
| | | Sundry Debtors (Annexure E) | 54,68,542 |
| Current Liabilities | | | |
| TDS Payable | 22,071 | Cash in Hand | 45,637 |
| Sundry Creditors (Annexure-A) | 1,97,01,471 | Cash at Bank | 49,56,437 |
| Unspent balance of funds received (Annexure-B) | 3,82,937 | -Andhra Bank | 46,87,065 |
| | | -Axis bank | 2,69,372 |
| | | | 49,56,437 |
| | | TDS Receivables | 97,759 |
| | | TDS Receivables FY 2019-20 | 15,18,051 |
| | | TDS Receivables FY 2020-21 | 12,167 |
| | | GST ITC | 6,03,127 |
| | | Net Compensation to be received for concluded events (Annexure-F) | 1,37,82,168 |
| Total | 3,24,07,418 | Total | 3,24,07,419 |

As per our report of even date attached

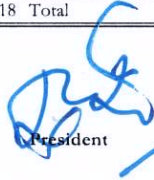
For M/s GOPAL MITTAL & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 006217N

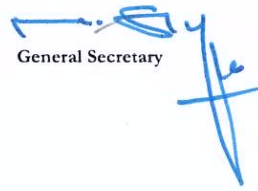


CA ASHOK KUMAR AGGARWAL
PARTNER
M. NO. 085775

New Delhi

Date 11 JAN 2022


President


General Secretary

KHO KHO FEDERATION OF INDIA

B-1, BASEMENT, DHAWAN DEEP BUILDING, 6, JANTAR MANTAR ROAD, NEW DELHI, 110001

Income & expenditure account for the period ended on 31-03-2021

| Expenditure | Amount | Income | Amou |
|---|-----------------|--|-----------------|
| Audit fee | 3,00,000 | Affiliation Fees | 52,545 |
| Affiliation fees to IOA | 1,000 | Referee Examination fees | 23,729 |
| AGM 2020 Election Expenses | 2,78,569 | Referee Registration fees | 3,89,523 |
| AGM 2020 Expenses | 1,74,884 | Interest on FDR | 1,62,226 |
| Bad Debts | 45,000 | Interest Received (Axis Bank) | 9,052 |
| Bank Charges | 4,744 | Compensation received for Expenditure claimed in previous year (Annexure-G) | 28,058 |
| Best Player Award Expenses | 10,000 | | |
| Computer Repair & Maintenance | 31,438 | | |
| Cost of Rule Book | 500 | | |
| Depreciation | 6,99,104 | | |
| Felicitation of Arjuna Awardee | 7,49,896 | | |
| Honorarium Work | 16,19,000 | | |
| Insurance Expenses | 36,464 | | |
| Interest on Car Loan | 78,673 | | |
| 1st International Kho Kho Camp Expenses_Ajmer | 5,84,746 | | |
| 1st International Technical Official Seminar Expenses | 1,60,000 | | |
| Legal consultancy fees | 3,78,000 | | |
| Office expenses | 2,57,269 | | |
| Printing & Stationary Expenses | 56,225 | | |
| Referee examination expenses | 10,100 | | |
| Reimbursement of expenses_Khelo India | 37,464 | | |
| Repair Expenses | 1,18,160 | | |
| Post & Courier Expenses | 3,476 | | |
| Salary | 11,70,000 | | |
| Support to State/UT Association | 1,19,353 | | |
| Support to Interim Committee UPKKA | 1,84,134 | | |
| TA-DA for treasurer | 24,074 | | |
| Vehicle Running & Maintenance Expenses | 1,41,849 | | |
| (Deficit)/Excess of Surplus | -66,08,989 | | |
| TOTAL | 6,65,133 | TOTAL | 6,65,133 |

As per our report of even date attached

For M/s GOPAL MITTAL & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 006217N



CA ASHOK KUMAR AGGARWAL
PARTNER
M. NO. 085775

President

General Secretary

New Delhi

Date 11 JAN 2022



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 KHO KHO FEDERATION OF INDIA AABAK4230C [name and PAN of the trust or institution] as at 31/03/2020 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 31/03/2020
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

For GOPAL MITTAL AND ASSOCIATES
Chartered Accountants


(ASHOK KUMAR AGGARWAL)
PARTNER
Membership No: 085775
Registration No: 006217N



Place :New Delhi
Date : 13/11/2020
UDIN : 20085775AAAALI6110

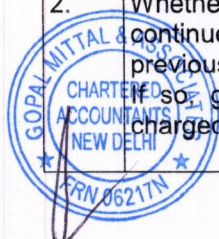
ANNEXURE
STATEMENT OF PARTICULARS

Application of income for charitable or religious purposes.

| | | |
|----|---|----------------|
| 1. | Amount of income of the previous year applied to charitable or religious purposes in India during that year. | 6610656 |
| 2. | Whether the institution has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. | 7500000 |
| 3. | Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust in part only for such purposes. | 2859807 |
| 4. | Amount of income eligible for exemption under section 11(1)(c) [Give details] | No |
| 5. | Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) | 0 |
| 6. | Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. | No |
| 7. | Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof. | No |
| 8. | Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :- | |
| a. | has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or | No |
| b. | has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or | No |
| c. | has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof | No |

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

| | | |
|----|---|-----------|
| 1. | Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any. | NO |
| 2. | Whether any land, building or other property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. | NO |



| | | |
|----|---|----|
| 3. | Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details. | NO |
| 4. | Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. | NO |
| 5. | Whether any share, security, or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid. | NO |
| 6. | Whether any share, security, or other property was sold by or on behalf of the institution during the previous year to any such person? If so, the details thereof together with the consideration received. | NO |
| 7. | Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. | NO |
| 8. | Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. | NO |

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

| Sl.No | Name and address of the concern | Where the concern is a company No. and class of shares held | Nominal value of the investment | Income from the investment | Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No |
|-------|---------------------------------|---|---------------------------------|----------------------------|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

For GOPAL MITTAL AND ASSOCIATES
Chartered Accountants



(ASHOK KUMAR AGGARWAL)
PARTNER
Membership No: 085775
Registration No: 006217N

Place : New Delhi
Date : 13/11/2020
UDIN : 20085775AAAALI6110

KHO KHO FEDERATION OF INDIA
B-1, BASEMENT, DHAWAN DEEP BUILDING, 6, JANTAR MANTAR ROAD, NEW DELHI, 110001

Balance Sheet as on 31-03-2020

| Liabilities | Amount | Assets | Amount |
|--|-------------|---|-------------|
| Capital's A/c | | Fixed Assets | 23,29,717 |
| Corpus Fund | 35,760 | (Annexure-C) | |
| Reserve & Suplus | 1,78,29,571 | Investments | |
| Opening balance | 65,89,223 | Fixed Deposits | 27,76,320 |
| Less: Excess of Income over Expenditure | 1,24,54,727 | | |
| Less: TDS/TCS FY 208-19 | -12,14,379 | Loans & Advances | |
| | 1,78,29,571 | Divinet Sysytems | 15,300 |
| | | Loan to Asian Kho Kho Federation | 81,245 |
| Unsecured Loans | | | |
| Car Loan | 11,04,181 | Current Assets | |
| Expenses payable for England Tour | 5,31,156 | Fees Receivables | 60,850 |
| Former Secretary | 38,248 | Stock of rule book (at cost) | 66,900 |
| | | Accrue Interest | 11,032 |
| Current Liabilities | | Sundry Debtors (Annexure D) | 75,45,000 |
| GST Payable | 24,88,208 | Cash in Hand | 1,96,390 |
| TDS Payable | 25,164 | Cash at Bank | 94,47,741 |
| Sundry Creditors (Annexure-A) | 22,18,326 | -Andhra Bank | 94,27,318 |
| Unspent balance of funds received (Annexure-B) | 5,96,960 | -Axis bank | 20,423 |
| | | | 94,47,741 |
| | | TDS Receivables | 97,759 |
| | | TDS Receivables FY 2019-20 | 15,18,051 |
| | | Net Compensation to be received for concluded events (Annexure-E) | 7,21,269 |
| Total | 2,48,67,574 | Total | 2,48,67,574 |

As per our report of even date attached

For M/s GOPAL MITTAL & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 006217N



CA ASHOK KUMAR AGGARWAL
PARTNER
M. NO. 085775

New Delhi
Date 13 NOV 2020

President

General Secretary

Treasurer

KHO KHO FEDERATION OF INDIA

B-1, BASEMENT, DHAWAN DEEP BUILDING, 6, JANTAR MANTAR ROAD, NEW DELHI, 110001

Income & expenditure account for the period ended on 31-03-2020

| Expenditure | Amount | Income | Amou |
|--|--------------------|---|--------------------|
| Accomodation expenses | 22,441 | Royalty Receipts | 1,50,00,000 |
| Affiliation fees to IOA | 1,000 | Affiliation Fees | 62,478 |
| Bank Charges | 12,218 | Refree Examination fees | 1,90,126 |
| Best Player award | 42,000 | Refree Registration fees | 1,64,389 |
| Blazzers for Officials | 22,288 | Registration fees | 96,540 |
| Computer repair & Maintenance | 18,340 | Right to Information Fees | 70 |
| Depreciation | 4,22,209 | Sale of Rule Book | 22,283 |
| Distribution of rule book | 1,24,600 | International Technical Official Seminar Fee | 1,27,112 |
| Cost of rule book sold | 22,283 | Interest on FDR | 1,80,510 |
| GIA for 52nd Sr National | 5,00,000 | Interest Received (Axis Bank) | 1,329 |
| Honorarium Work | 14,51,735 | Interest on IT refund | 14,202 |
| 1st Internationa Technical Official Seminar Expenses | 1,37,216 | Compensation received for Expenditure claimed in previous year (Annexure-F) | 32,06,344 |
| 1st International Kho Kho Camp expenses | 35,000 | | |
| 3rd Executive Committee Meeting- Puducherry | 1,06,776 | | |
| 13th South Asian Games 2019 | 16,520 | | |
| 30th Federation Cup Expenses | 47,294 | | |
| Interim Committee- DSKK Expenses | 2,74,650 | | |
| Interest on Car Loan | 1,55,892 | | |
| League Launch TA-DA | 64,241 | | |
| Legal Expenses | 3,30,000 | | |
| Misc Expenses | 12,741 | | |
| Office Administration Expenses | 3,45,909 | | |
| Presentation Exps for Asian Games | 39,602 | | |
| Printing Exps | 1,16,573 | | |
| Procurement of Executive Bags | 1,00,300 | | |
| Professional Fee | 15,00,000 | | |
| Promotional Photoshoot Expenses -52nd Sr. National | 3,25,328 | | |
| Repair Expenses | 29,338 | | |
| Speed post Expenses | 13,924 | | |
| Stationary Expenses | 59,876 | | |
| Travelling Expenses | 42,922 | | |
| Vehicle Running & Maintenance Expenses | 2,08,240 | | |
| Website Development Charges | 9,200 | | |
| Excess of Income Over Expenditure | 1,24,54,727 | | |
| TOTAL | 1,90,65,383 | TOTAL | 1,90,65,383 |

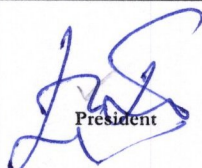
As per our report of even date attached

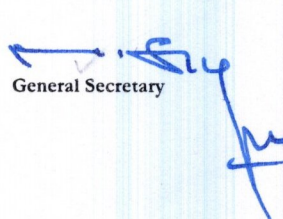
For M/s GOPAL MITTAL & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 006217N

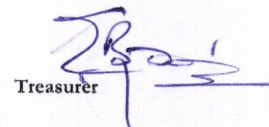


CA ASHOK KUMAR AGGARWAL
PARTNER
M. NO. 085775

New Delhi 13 NOV 2020
Date


President


General Secretary


Treasurer