



Vivek Sanjay & Co.

Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

To the members of BADMINTON ASSOCIATION OF INDIA, D-6/10,
Vasant Vihar, New Delhi-110057

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statement of Badminton Association of India, New Delhi, ("The Association") which comprise the Balance Sheet as at March 31st 2020, and the Income and Expenditure Account and Receipt and Payment Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Association as on March 31, 2020 and of its financial performance and its Receipt and Payment for the year then ended in accordance with the accounting standards issued by the Institute of Chartered Accountant of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standard are further described in the Auditor's Responsibilities for the audit of Financial Statement section of our report. We are independent of the Association in accordance with the ethical requirements that are relevant to our audit of the financial statement in India, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Responsibilities of management and Those Charge with Governance for the financial statements

The General Council of the Association is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting standards, and for such internal control as The General Council determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, The General Council is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable matters related to going concern and using going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

The General Council is responsible for overseeing the Association's financial reporting process.

Auditor's responsibilities for the Audit of Financial Statements

Our objective are to obtain reasonable assurance about whether the financial statement as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit



procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the General Council of the Association.
- Conclude on the appropriateness of General Council's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Materiality is the magnitude of misstatement in the financial statement that individually or in aggregate make it probable that the economic decision of a reasonably knowledgeable user of the financial statement may be influenced. We consider quantitative materiality and qualitative factor in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statement.

For Vivek Sanjay & Co.
Chartered Accountants
(Firm Reg. No.: 014189N)



(CA Sanjay Jain)

Partner

M. No.: 092891

UDIN: 20092891 AAAACG 6750

Place of Signature: New Delhi

Date: 17th November 2020

BADMINTON ASSOCIATION OF INDIA

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

Phone No: 011-41450524 Email :info@badmintonindia.org

Balance Sheet as at 31st March, 2020

(Amount in ₹)

| Particulars | Schedule | As at 31st March, 2020 | As at 31st March, 2019 |
|---|----------|------------------------|------------------------|
| SOURCES OF FUNDS | | | |
| General Fund | 1 | 327,819,222 | 202,719,228 |
| Secured Loan | 2 | 53,279,110 | 70,389,260 |
| Current Liabilities and Provision | 3 | | |
| - Sundry Creditors | | 5,023,771 | 8,792,310 |
| - Security Deposit and Advances received | | 53,016,758 | 56,432,900 |
| - Other Current Liabilities | | 55,743,775 | 97,346,844 |
| TOTAL | | 494,882,636 | 435,680,542 |
| APPLICATION OF FUNDS | | | |
| Fixed Assets | 4 | 79,909,112 | 82,854,818 |
| Investments | 5 | 200,000 | 200,000 |
| Current Assets, Loans and Advances - Others | 6 | | |
| - Cash and Bank Balance | | 285,062,308 | 162,453,619 |
| - Receivables and Loans & Advances | | 104,780,100 | 187,226,724 |
| - Other Current Assets | | 24,931,116 | 2,945,382 |
| TOTAL | | 494,882,636 | 435,680,542 |
| Significant Accounting Policies | 12 | | |

As per our separate report of even date attached

For Vivek Sanjay & Co.

Chartered Accountants

Firm Reg No: 014189N

For and on Behalf of Badminton Association of India

(CA Sanjay Jain)
Partner (M.No.092891)

Place : New Delhi

Date: 17 NOV 2020



(Gen.Secretary)

(Treasurer)

(President)

BADMINTON ASSOCIATION OF INDIA

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

Phone No: 011-41450524 Email :info@badmintonindia.org

Income and Expenditure statement for the year ended 31st March 2020

(Amount in ₹)

| Particulars | Schedule | 2019-20 | 2018-19 |
|--------------------------------------|----------|-------------|-------------|
| <u>INCOME</u> | | | |
| Income From Sport Activities | 7 | 481,009,172 | 549,037,664 |
| Other Income | 8 | 20,498,054 | 8,007,522 |
| <u>EXPENDITURE</u> | | | |
| | | 501,507,227 | 557,045,186 |
| Employee Benefits Expenses | 9 | 10,736,670 | 6,005,105 |
| Depreciation & Amortization Expenses | 4 | 8,798,532 | 9,446,759 |
| Finance Charges | 10 | 7,132,721 | 8,532,050 |
| Administrative and Other Expenses | 11 | 349,739,311 | 439,761,268 |
| Total Expenses | | 376,407,233 | 463,745,182 |
| Surplus of Income over Expenditure | | 125,099,993 | 93,300,004 |
| Balance Carried to General Fund | | 125,099,993 | 93,300,004 |
| Significant Accounting Policies | 12 | | |

As per our separate report of even date attached
For Vivek Sanjay & Co.
Chartered Accountants
Firm Reg No: 014189N

For and on Behalf of Badminton Association of India

(CA Sanjay Jain)
Partner (M.No.092891)
Place : New Delhi
Date : 17 NOV 2020



Ajay Kumar
(Gen.Secretary)

G.R. Arora
(Treasurer)

A. Misra
(President)

G.R. Arora

Badminton Association of India

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

Receipt & Payment Account for the year ended 31st March 2020

| Receipts | Amount in ₹ | Payments | Amount in ₹ |
|--|-------------|---|-------------|
| Opening Balance | | | |
| Cash in Hand (INR) | 100,329 | Bank Balance | |
| Cash in Hand (Foreign Currency) | 149,565 | Central Bank of India (Reconciliation Overdraft) | 10,457,537 |
| | | | 10,457,537 |
| Bank Balance | | Duties & Taxes | |
| Assam Cooperative Apex Bank | 4,701,958 | TDS | 17,893,257 |
| Indusind Bank | 194,696 | GST Paid | 670,400 |
| | | Income Tax Paid Under Protest | 7,720,000 |
| | | | 26,283,657 |
| Punjab National Bank | 1,026,369 | Amount Paid on behalf of Members, Players & Other Associations | |
| Syndicate Bank | 71,780 | For UPBA Sponsorship Fees | 21,845,951 |
| Punjab National Bank - Lucknow | 981,410 | Entry Fees Paid | 2,232,158 |
| | | Deduction by BWF | 3,270,563 |
| | | | 27,348,672 |
| Amount Received on behalf of Members & Others | | Fixed Deposit made during the year | |
| Associations and Players | | | 478,251,000 |
| For Minimum Guarantee | 1,249,353 | | |
| Entry Fees | 1,744,753 | Prize Money Payable for Various Tournaments | |
| Players | 3,345,065 | Prize Money Paid to Players | |
| For UPBA Sponsorship Fees | 22,091,451 | | 57,891,050 |
| | | Bank Loan Repay | |
| Maturity Proceeds From FDR | | | 23,906,959 |
| | | Advances Given | |
| Prize Money Received | | - For Super Series | 2,735,000 |
| For International Championships | 62,727,576 | - To Players | 20,109 |
| | | - For International Tournaments | 579,035 |
| | | | 3,334,144 |
| Advances Received | | Fixed Assets Purchased | |
| For Super Series | 1,597,633 | Office Equipment's | 33,008 |
| From Players | 9,720 | Computer & Accessories | 163,900 |
| | | Office interior & Furniture | 3,106,411 |
| | | | 3,303,319 |
| Sponsorships & Other Fees Received | | Expenses | |
| Sponsorships | 209,353,254 | Accommodation Expenses | 34,470,781 |
| Production Cost Fees | 2,928,728 | Accreditations Expenses | 483,370 |
| Fixed Fees Received | 18,228,550 | Affiliation Fees | 445,842 |
| Tournament Sanction Fees | 2,330,508 | Purchase of Trading Goods | 2,184,000 |
| Affiliation Fees | 296,000 | Broadcasting & Technology Expenses | 4,684,510 |
| Received From BWF | 4,591,283 | Audit Fees | 250,000 |
| License Fees | 294,260 | Bank Charges | 16,514 |
| | | Catering Expenses | 2,223,916 |
| Grants Received | | Ceremony Expenses | 2,600,227 |
| Govt. Grant Received | 92,085,864 | Electricity and Water Expenses | 112,160 |
| | | DA & Travelling Expenses | 22,988,346 |
| | | Advertisement Marketing & Media Expenses | 673,632 |
| | | Grant Paid | 46,378,650 |
| | | Legal & Professional Charges | 4,367,202 |
| | | Awards & Incentives | 3,951,000 |
| | | Medical Expenses | 60,041 |



R. S. . Ajaykumar A. Nandane

Badminton Association of India

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

Receipt & Payment Account for the year ended 31st March 2020

| | | | |
|---|---|-----------------------------|--|
| Other Receipts Accommodation & Accreditation Receipts Subsidy Received from organizer Board & Branding Receipts Interest Income Receipts Walkover & Administrative Fees Received Other Receipts Misc Income Short & Excess | 2,235,280 169,740 243,600 6,149,984 526,609 17,700 141,363 1,966 | | 479,575 26,154,331 161,206 1,698,516 1,073,825 4,761,681 347,297 10,427,542 19,339 45,910 5,420,104 371,073 491,095 7,539,648 249,332 907,427 2,430,509 7,815 3,055,467 216,000 |
| Income Tax Refund Received Bank Balance Central Bank of India (Reconciliation: Overdraft) | 9,486,242 18,398,476 6,032,196 | | 191,747,882 2,102 |
| Total As per our separate report of even date attached For Vivek Sanjay & Co. Chartered Accountants Firm Regn No-014189N | Total 824,178,594 | Total 824,178,594 | 1,652,272 |

As per our separate report of even date attached

For Vivek Sanjay & Co.

Chartered Accountants

Firm Regn No-014189N



(CA Sanjay Jain)

M. No 092891

UDIN:

Place: New Delhi

Dated:

17 NOV 2020

For Badminton Association of India

(General Secretary)

[Signature]
(Treasurer)

(President)

[Signature] Ajay Kumar

[Signature] Anand Kumar

BADMINTON ASSOCIATION OF INDIA

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

Phone No: 011-41450524 Email :info@badmintonindia.org

Schedules forming part of the accounts for the year ended 31st March, 2020

(Amount in ₹)

SCHEDULE 1

| General Fund | As at 31st March 2020 | As at 31 March 2019 |
|--|-----------------------|---------------------|
| Balance as per last Balance Sheet | 202,719,228 | 109,419,224 |
| Add: Transferred from Income and Expenditure Account | 125,099,993 | 93,300,004 |
| | <u>327,819,222</u> | <u>202,719,228</u> |

SCHEDULE 2

| LOANS AND ADVANCES | As at 31st March 2020 | As at 31 March 2019 |
|--------------------|-----------------------|---------------------|
| Secured Loan | 53,279,110 | 70,389,260 |
| | <u>53,279,110</u> | <u>70,389,260</u> |

Term Loan from The Assam Cooperative Apex Bank of Rs.53,279,110/- (P.Y 78,389,260/-) is secured against property of the Association. This loan is repayable in monthly installments average rate of interest being 11.00% p.a.

SCHEDULE 3

| CURRENT LIABILITIES AND PROVISIONS | As at 31st March 2020 | As at 31 March 2019 |
|------------------------------------|-----------------------|---------------------|
| A. SUNDRY CREDITORS | | |
| Amounts Payable to : | | |
| - Others | 5,023,771 | 8,792,310 |
| Sub Total (A) | <u>5,023,771</u> | <u>8,792,310</u> |

Disclosures under the Micro, Small and Medium Enterprises Development Act, 2006:

(a) An amount of Rs. NIL was due and outstanding to suppliers as at the end of the accounting year on account of principal and interest respectively

(b) No interest was paid during the year in terms of Section 16 of the Micro, Small and Medium Enterprises Development Act, 2006 and no amount was paid to the supplier beyond the appointed date.

(C) No interest is payable at the end of the year other than interest under the Micro, Small and Medium Enterprises Development Act, 2006 .

(d) No amount of interest was accrued and unpaid at the end of the accounting year.

B. SECURITY DEPOSIT AND ADVANCES RECEIVED

| | | |
|---------------------------------|-------------------|-------------------|
| - Advance Sponsorship | 15,916,667 | 15,916,667 |
| - Security Deposit from Players | 502,458 | 516,233 |
| - Fixed Security Deposit | 35,000,000 | 40,000,000 |
| - Miscellaneous Advance | 1,597,633 | - |
| Sub Total (B) | <u>53,016,758</u> | <u>56,432,900</u> |

Ajay Kumar

A. Anand Kumar



SCHEDULE 4

SCHEDULE OF DEPRECIATION (AS PER INCOME TAX ACT, 1961) FOR THE YEAR ENDED ON 31/03/2020

| SL. NO. | PARTICULARS | Carrying Cost on 01/04/19 | Addition Ist Half | Addition II nd Half | Sale / Adjustment | Total | Dep For the year | Carrying Cost on 31/03/20 |
|-------------------|--------------------------|---------------------------|-------------------|---------------------|-------------------|-------------------|------------------|---------------------------|
| BLOCK -15% | | | | | | | | |
| 01 | Car | 559,261 | - | - | - | 559,261 | 83,889 | 475,372 |
| 02 | RO System | 6,988 | - | - | - | 6,988 | 1,048 | 5,940 |
| 03 | Mobile Phone | 1,233 | - | - | - | 1,233 | 185 | 1,048 |
| 04 | Photocopy Machine | 178,336 | 126,390 | - | - | 304,726 | 45,709 | 259,017 |
| 05 | Samsung TV | 35,708 | - | - | - | 35,708 | 5,356 | 30,352 |
| 06 | Telephone Line Extension | 119,317 | - | - | - | 119,317 | 17,898 | 101,419 |
| 07 | Air Conditioner | 35,312 | - | 853,210 | - | 888,522 | 69,288 | 819,234 |
| 08 | Air Cooler | 37,461 | - | - | - | 37,461 | 5,619 | 31,842 |
| 09 | Water Cooler | 38,813 | - | - | - | 38,813 | 5,822 | 32,991 |
| 10 | Water Motor | 3,643 | - | - | - | 3,643 | 546 | 3,097 |
| 11 | UPS | 280,275 | - | - | - | 280,275 | 42,041 | 238,234 |
| 12 | Router | 26,640 | - | - | - | 26,640 | 3,996 | 22,644 |
| 13 | Printer | - | 11,100 | - | - | 11,100 | 1,665 | 9,435 |
| 14 | Vacuum Cleaner | - | - | 7,254 | - | 7,254 | 544 | 6,710 |
| 15 | Air Purifier | - | - | 20,718 | - | 20,718 | 1,554 | 19,164 |
| TOTAL | | 1,322,987 | 137,490 | 881,182 | - | 2,341,659 | 285,160 | 2,056,499 |
| BLOCK -40% | | | | | | | | |
| 16 | Computer | 325,031 | - | 138,898 | - | 463,930 | 157,792 | 306,138 |
| 17 | Computer Software | 456 | - | - | - | 456 | 182 | 274 |
| TOTAL | | 325,487 | - | 138,898 | - | 464,386 | 157,974 | 306,412 |
| BLOCK -10% | | | | | | | | |
| 18 | Furniture & Fixture | 309,687 | - | - | - | 309,687 | 30,969 | 278,718 |
| 19 | Property | 80,896,657 | - | 4,695,256 | - | 85,591,913 | 8,324,429 | 77,267,484 |
| TOTAL | | 81,206,344 | - | 4,695,256 | - | 85,901,600 | 8,355,398 | 77,546,202 |
| TOTAL | | 82,854,818 | 137,490 | 5,715,336 | - | 88,707,644 | 8,798,532 | 79,909,112 |



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BADMINTON ASSOCIATION OF INDIA

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

Phone No: 011-41450524 Email :info@badmintonindia.org

Schedules forming part of the accounts for the year ended 31st March, 2020

(Amount in ₹)

C. OTHERS LIABILITIES LIABILITIES

| | | |
|---|-------------|-------------|
| Statutory Dues Payable | 24,575,102 | 22,612,746 |
| Provision For Expenses | 906,191 | 16,807,924 |
| Others | | |
| - State Badminton Associations | 21,557,515 | 39,200,572 |
| - Players | 2,339,771 | 5,417,516 |
| - Others | - | 1,149,505 |
| - Employees | 333,000 | 1,701,044 |
| - Reconciliation Overdraft - Central Bank | 6,032,196 | 10,457,537 |
| Sub Total (C) | 55,743,775 | 97,346,844 |
| Total (A+B+C) | 113,784,304 | 162,572,054 |

SCHEDULE 5

| INVESTMENTS | As at 31st March 2020 | As at 31 March 2019 |
|--|-----------------------|---------------------|
| Investment in Shares of Assam Cooperative Bank | 200,000 | 200,000 |
| | 200,000 | 200,000 |

SCHEDULE 6

| CURRENT ASSETS, LOANS AND ADVANCES - OTHERS | As at 31st March 2020 | As at 31 March 2019 |
|---|-----------------------|---------------------|
| A CASH AND BANK BALANCE | | |
| (i) Cash and Cash Equivalent | | |
| Cash on hand | 2,102 | 249,894 |
| Balance with Scheduled banks | | |
| - In Current and Saving Accounts | 1,652,272 | 6,976,212 |
| | 1,654,374 | 7,226,106 |
| (ii) Other Bank Balances | | |
| In Fixed Deposit Accounts | 276,121,717 | 153,433,225 |
| Interest Accrued on FDR | 7,286,217 | 1,794,288 |
| | 283,407,934 | 155,227,513 |
| Sub Total (A) | 285,062,308 | 162,453,619 |



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Schedules forming part of the accounts for the year ended 31st March, 2020

(Amount in ₹)

B. RECEIVABLES AND LOANS AND ADVANCES

Advances to/ Amounts Receivable from:

| | | |
|--------------------------------|------------|-------------|
| - State Badminton Associations | 3,349,292 | 5,033,644 |
| - Players | 5,221,113 | 5,250,405 |
| - Others | 57,278,237 | 109,429,595 |

| | | |
|--|------------|-------------|
| | 65,848,641 | 119,713,644 |
|--|------------|-------------|

| | | |
|------------------|-----------|-----------|
| Security Deposit | 3,082,000 | 3,097,000 |
|------------------|-----------|-----------|

| | | |
|-------------------------------|-----------|-----------|
| Entertainment Tax Recoverable | 1,287,212 | 1,287,212 |
|-------------------------------|-----------|-----------|

| | | |
|----------------------------|-----------|---|
| Stay Money with Income Tax | 7,720,000 | - |
|----------------------------|-----------|---|

| | | |
|-----------------------|-----------|------------|
| Income Tax Refund Due | 8,247,796 | 23,588,706 |
|-----------------------|-----------|------------|

| | | |
|-----------------------------|------------|------------|
| GST Cash And Credit Balance | 14,311,964 | 14,437,495 |
|-----------------------------|------------|------------|

| | | |
|---|-----------|------------|
| Others Amount Receivable and Loans and Advances | 4,282,486 | 10,907,752 |
|---|-----------|------------|

| | | |
|---------------------------|---|------------|
| Income Accure But Not Due | - | 14,194,914 |
|---------------------------|---|------------|

| | | |
|---------------|-------------|-------------|
| Sub Total (B) | 104,780,100 | 187,226,724 |
|---------------|-------------|-------------|

OTHER CURRENT ASSETS

As at 31st March 2020

As at 31 March 2019

| | | |
|--------------------------------------|------------|-----------|
| Advance Tax & Tax Deducted at Source | 24,857,941 | 2,798,869 |
| Receivable from RBI | 73,175 | 73,175 |
| Prepaid Expenses | - | 73,337 |
| | 24,931,116 | 2,945,382 |

SCHEDULE 7**INCOME FROM SPORT ACTIVITIES**

As at 31st March 2020

As at 31 March 2019

| | | |
|---|-------------|-------------|
| Sponsorship Income | 199,126,695 | 261,083,371 |
| Accommodation Received From Foreign Teams | - | 6,384,811 |
| Grant Received From Government | 66,219,772 | 80,661,697 |
| Annual Affiliation Fees | 940,000 | 950,000 |
| Media Rights & Franchise Fees | 150,071,097 | 136,427,500 |
| License Fees/ Right Fees | 55,994,490 | 52,734,872 |
| Production Cost Fees | - | 2,711,864 |
| Received From BWF | 4,095,190 | 5,916,387 |
| Withdrawal Fees Received from BWF | 924,188 | 228,985 |
| Accreditation Fees Received | - | 57,627 |
| Other Receipts | 665,000 | 397,500 |
| Subsidy Received from organizer | 169,740 | - |
| Technology & Board and Branding | - | 1,483,050 |
| Sale of Goods | 2,803,000 | - |
| | 481,009,172 | 549,037,664 |



BADMINTON ASSOCIATION OF INDIA

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

Phone No: 011-41450524 Email :info@badmintonindia.org

Schedules forming part of the accounts for the year ended 31st March, 2020

(Amount in ₹)

SCHEDULE 8

| OTHER INCOME | As at 31st March 2020 | As at 31 March 2019 |
|----------------------------|-----------------------|---------------------|
| Intt. On FDR | 17,852,532 | 7,282,794 |
| Misc. Income | 226,991 | 77,504 |
| Interest on Saving Account | 10,709 | 27,093 |
| Exchange Flucation | 51,763 | 611,264 |
| Bad debt Recovery | - | 8,866 |
| Balance Written Off | 1,847,859 | - |
| Provision Reversed (Rent) | 508,200 | - |
| | <u>20,498,054</u> | <u>8,007,522</u> |

SCHEDULE 9

| EMPLOYEES BENEFIT EXPENSES | As at 31st March 2020 | As at 31 March 2019 |
|----------------------------|-----------------------|---------------------|
| Salary Expenses | 10,717,331 | 6,005,105 |
| Staff Welfare | 19,339 | - |
| | <u>10,736,670</u> | <u>6,005,105</u> |

SCHEDULE 10

| FINANCE CHARGES | As at 31st March 2020 | As at 31 March 2019 |
|--------------------------------------|-----------------------|---------------------|
| Interest On Loan | 6,645,402 | 8,154,805 |
| Interest & Penalty on Statutory Dues | 487,319 | 377,245 |
| | <u>7,132,721</u> | <u>8,532,050</u> |

Ajay Kumar
Chartered Accountant



BADMINTON ASSOCIATION OF INDIA

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Schedules forming part of the accounts for the year ended 31st March, 2020

(Amount in ₹)

SCHEDULE 11

| ADMINISTRATIVE AND OTHER EXPENSES | As at 31st March 2020 | As at 31 March 2019 |
|--|------------------------------|----------------------------|
| Accommodation Expenses | 31,715,153 | 43,313,159 |
| Accreditation Expenses | 502,232 | 374,818 |
| Advertisement & Media Expenses | 708,632 | 1,298,204 |
| Affiliation Fees | 446,689 | 798,466 |
| Audit Fee | 250,000 | 200,000 |
| Consumable | 19,209,547 | 30,079,400 |
| Bad Debts | 64,957 | - |
| Bank Charges | 16,514 | 22,164 |
| Broadcasting & Technology Expenses | 1,311,337 | 6,704,741 |
| Catering Expenses | - | 5,046,608 |
| Ceremony Expenses/ Event Management Expenses | 2,419,364 | 3,440,740 |
| Coaching Camp Expenses | 33,192,536 | 36,334,865 |
| Security Expenses | - | 816,050 |
| Entry Fees | 120,151 | 105,537 |
| DA & Travelling Allowance | 18,222,363 | 25,183,794 |
| Electricity Expenses | 92,966 | 1,537,494 |
| Prize Money Paid | - | 24,305,085 |
| Grant Paid | 52,826,416 | 48,310,763 |
| Legal & Professional Charges | 4,713,197 | 11,476,482 |
| License Fees | 654,332 | 239,181 |
| Medical Expenses | 93,071 | 248,365 |
| Purchase of Goods | 2,803,000 | - |
| Miscellaneous Expenses | 362,369 | 435,124 |
| Office Expenses | 2,341,801 | 1,699,780 |
| Awards & Incentive | 4,556,100 | 21,625,532 |
| Property Tax Vasant Vihar | - | 262,601 |
| Media Rights Paid | 150,070,250 | 136,427,500 |
| Rent Expenses | 270,000 | 8,862,060 |
| Repair & Maintenance Expenses | 1,137,340 | 243,109 |
| Taxes Paid | 6,374,539 | 2,105,412 |
| Commission | - | 117,644 |
| Printing & Stationery Expenses | 218,241 | 671,756 |
| Telephone and Internet Expenses | 49,009 | 59,893 |
| Tour & Travelling Expenses | 10,006,073 | 16,511,979 |
| Tournament Sanction Fees | - | 2,430,509 |
| Transportation Expenses | 338,103 | 1,903,269 |
| Visa Fees | 3,124,990 | 2,885,694 |
| Website Maintenance Expenses | 240,000 | 263,056 |
| Short & Excess | 11,430 | 21,156 |
| Branding Expenses | 1,276,609 | 398,278 |
| Income Tax Paid | - | 3,001,000 |
| | 349,739,311 | 439,761,268 |

Ajay Kumar
Sanjay



BADMINTON ASSOCIATION OF INDIA

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

Phone No: 011-41450524 Email :info@badmintonindia.org

Schedules forming part of the accounts for the year ended 31st March, 2020.

(Amount in ₹)

1 Contingent Liability

Income Tax Department has raised a demand of Rs. 38,580,818/-, for the assessment year 2017-18. Against which Society has deposited 77,20,000/- as stay condition with the department. The society has filed an appeal with CIT Appeals, which is still pending with Appellate Authority.

Society has given a sum of Rs 1000000/- (Rs. Ten lacs) to Haryana Badminton Association against Junior Coaching Camp . The event was organized successfully but the Haryana Badminton Association has not provided accounts upto date of balance sheet. This amount has been shown as advance and will be accounted for in the year in which account will be submitted.

3 In the absence of settlement details of coaching camp from Sport Authority of India , the TDS deducted by authority has been credited in their account and will be adjusted on receipt of final settlement sheet.

4 Previous year figures have been regrouped and / or reclassified wherever necessary to make them comparable with those of current year.

5 The Society has no policy for provident fund and ESI as these are not applicable on society. Other benefits are payable on payment basis.

6 Amount in Financial Statements are rounded off to the nearest rupee value.

As per our report of even date

For Vivek Sanjay & Co.

Chartered Accountants

Firm Reg No: 014189N

(CA Sanjay Jain)

Partner (M.No.092891)

Place : New Delhi

Date :

17 NOV 2020



For and on Behalf of Badminton Association of India

Ajay Kumar
(Gen.Secretary)

R. A.
(Treasurer)

M. Ramesh
(President)

R. A.

BADMINTON ASSOCIATION OF INDIA

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SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

SCHEDULE 12

1. STATUS AND PRINCIPAL ACTIVITIES

The Badminton Association of India (the Society), has been registered as a Society under the Societies Registration Act, 1860 and the Andhra Pradesh Societies Registration Act, 1975.

The Society is a full member of the Badminton World Federation (BWF), the Badminton Asia Confederation (BAC) and Indian Olympic Association (IOA).

The primary objects of the Governing Body as per its Rules and Regulations are promoting, developing and controlling the game of Badminton in India.

2. SIGNIFICANT ACCOUNTING POLICIES

a) Background & Accounting Convention

The financial statements are prepared in accordance with the stipulations of the Rules and Regulations of the Society.


The financial statements are prepared under the historical cost convention, following the accrual concept of accounting in accordance with the accounting principles generally accepted in India (Indian GAAP), including the applicable Accounting Standards, and on the basis of the decisions taken by the General Body, Governing Body and other related committees.

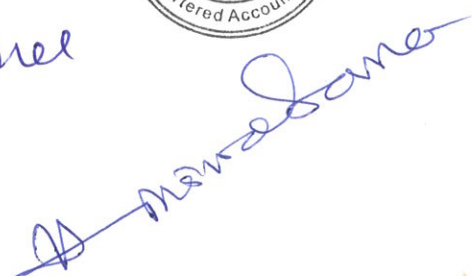
The accounting policies adopted in the preparation of the accounts are consistent with those followed in the previous year.

b) Use of Estimates

The presentation of financial statements in conformity with the generally accepted accounting principles requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual results and estimates are recognized in the year in which the results are known/ materialized.



 Ajay Kumar



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SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

c) Income and Expenditure Account

The Society has considered the incomes earned in the nature of Media Rights Income, Sponsorship Income, Distributions from BWF, Other Income, etc. and the expenditure incurred towards Badminton Activities, Establishment and Other Expenses, Interest on Funds, etc. directly in the Income and Expenditure Account.

d) Property Plant & Equipments

The fixed assets are recognized in financial statements in accordance with AS-10 (amended). The cost of an item of property, plant & Equipment is recognized as an assets if and only if it is probable that future economic benefits associated with the item will flow to the association . Tangible Fixed assets are stated at its purchase price including import duties, non refundable purchase taxes after deducting trade discount and rebate, duties, freight, insurance and other incidental expenses incurred for bringing the assets to the working condition required for their intended use, less depreciation and impairment. In case of import of capital assets, the effect of foreign exchange fluctuation has been adjusted to assets in accordance with AS-11.

e) Depreciation and Amortization

Depreciation on fixed assets is provided on rates as per Income Tax Act, 1961. Depreciation on additions to / deduction from fixed assets is provided for as per Income Tax Act, 1961.

f) Revenue Recognition

Revenue is recognized on accrual basis, when there is no uncertainty in ultimate realization, as follows:

- i) Sponsorship Income is recognized on the basis of number of matches played based on the contractual terms with the respective Sponsors.
- ii) Media Rights Income, Franchisee Consideration, are recognized based on the contractual terms with the respective parties.
- iii) Income from Sale of Tickets is recognized on accrual basis in the period in which matches are held.
- iv) Net Distribution of Surplus from the Badminton World Federation (BWF) is accounted as and when determined / distributed by BWF.
- v) Subscription Income from the State Associations is recognized on accrual basis based on the rules framed by the Society.



Ajay Kumar

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SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

vi) Income such as additional sponsorship income, prize money income from international tournaments, interest on delayed payments by sponsors /rights holders, are accounted as and when there is no uncertainty regarding their ultimate realizations.

vii) Any increase / reduction / adjustment of income recognized in the prior years which have been agreed upon in the current year is adjusted against the current year's income.

viii) Interest Income on fixed deposits is recognized on time-proportion basis.

g) India Open Super Series

Tournament related Income and Expenses of the Indian Open Super Series are recognized in the Income and Expenditure Account in the year in which the Tournament is completed. Until then, such Incomes and Expenses are carried in the Balance Sheet. The related Administrative and Other Expenses are accounted as a period cost and are booked on accrual basis in the period in which the costs are incurred.

h) Foreign Currency Transactions

Foreign Currency Transactions are accounted at the exchange rates prevailing on the date of the transaction or at the rates which approximate the rates that prevailing on the date of the transaction. Year-end monetary items denominated in foreign currencies are restated at the exchange rates prevailing on the last day of the accounting year. The gain / loss arising on account of such translation / restatement is recognized in the Income and Expenditure Account.

i) Amounts Due to the State Associations

Amounts Due to the State Associations represent those amounts that are determined by the Society as due to the members of the Society in accordance with the established Policies / Rules of the Society.

j) Administrative Expenses

Administrative expenses include amounts paid / payable to office bearers, players, staff, etc. relating to claims made by them towards daily allowance, travelling allowance, travel expenses, incidental expenses, reimbursements, etc. in accordance with the Society policies and rules.



[Handwritten signature] Ajay Kumar

[Handwritten signature] Anand Kumar

BADMINTON ASSOCIATION OF INDIA

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SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

k) Goods and Service Tax

Eligible Goods & Service Tax Input Credit is accounted for in the books during the period in which the underlying service received is accounted and when there is no uncertainty in availing / utilizing the same.

l) Provisions, Contingent Liabilities and Contingent Assets

Provisions are recognized only when there is a present obligation as a result of past events and when a reliable estimate of the amount of obligation can be made. Contingent liabilities is disclosed for (1) Possible obligation which will be confirmed only by future events not wholly within the control of the society or (2) Present obligations arising from past events where it is not possible that an outflow of resources will be required to settle the obligation or a reliable estimate of the amount of obligation cannot be made. Contingent Assets are not recognized in the financial statements since this may result in the recognition of income that may never be realized.

Ajay Kumar



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List of Secured Loan

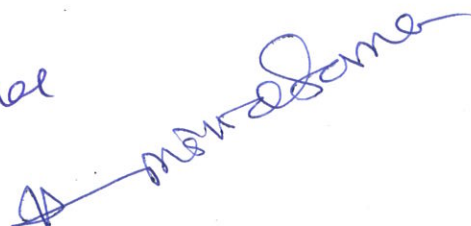
| Particulars | As at | |
|-----------------------------------|----------------|----------------|
| | March 31, 2020 | March 31, 2019 |
| Loan From Assam Co-operative Bank | 53,279,110 | 70,389,260 |
| | 53,279,110 | 70,389,260 |

List of Sundry Creditors

| Particulars | As at | |
|-----------------------------|----------------|----------------|
| | March 31, 2020 | March 31, 2019 |
| A Mohd Ali | - | 17,100 |
| A Viplavavamsi Alturu | - | 10,780 |
| Abhishek Kumar | - | 8,490 |
| Abhishek Pandey | - | 10,670 |
| Aditya Anand | - | 19,790 |
| Ajendra Kumar Rai | 31,117 | 57,217 |
| Ajinkay Sawant | - | 4,500 |
| Akshay Pratap | 16,762 | 5,500 |
| Alan Zosanglanna | - | 16,800 |
| Alka Edmund Lakra | 16,762 | - |
| Alturu Viplava Vishnoi | 14,876 | - |
| Amit Kumar | - | 9,100 |
| Amit Srivastava | - | 8,100 |
| Anand Dilip Joshi | - | 39,845 |
| Anirudh Joshi | - | 9,000 |
| Ankit Arya | - | 10,000 |
| Ankit Rawat | - | 18,000 |
| Ankit Rawat (FOP) | - | 22,436 |
| Annie David | 19,288 | 5,900 |
| Anshurutha Manchi | - | 17,867 |
| Anu Kwatra | - | 4,500 |
| Anurag Kumar | 14,672 | - |
| Apoorva Srivastva | - | 8,100 |
| Arabinda Pradhan | 1,500 | - |
| Arindam Biswas | 16,172 | - |
| Artsmith Concept And Vision | 90,000 | - |
| Arup Kumar Updhyaya | - | 11,940 |
| Arvind Nigam | - | 33,386 |
| Ashitha Jonny | 17,144 | - |
| Ashok Travels & Tours | 394,995 | - |
| Avinash Kr Tiwari | - | 9,980 |
| B Venkateshwara Rao | - | 15,600 |
| Baaggam Venkatwara Rao | 14,140 | - |
| Babi Ranjan Sahoo | 1,500 | - |
| Bhavneet Singh | 4,500 | 4,500 |
| Bhavya Arora | - | 9,000 |
| Bhavya Mahajan | - | 5,500 |
| Bhumeet Chouhan | - | 18,000 |
| Bijaya Bag | 13,226 | - |
| Bijoy Kr Limbu | 13,808 | - |
| Biswajit Ghosh | - | 31,288 |
| Brijesh Dutt Gaur | - | 15,710 |
| CJ International Hotels | - | 1,486,673 |
| Cosy Grand | - | 3,200 |
| Deepak yadav | - | 9,540 |
| Devil Truss | 1,282,000 | - |
| Dhananjay Sane | - | 25,000 |
| Dharmendra Sahoo | 1,500 | - |
| Fine C Duttan | - | 25,130 |
| G A Chittaranjan | - | 19,080 |
| G Barath | 16,282 | - |
| G Srinivas Rao | 30,770 | 30,636 |
| Gaurav Dhanda | - | 5,900 |
| Gaurav Khanna | - | 26,000 |
| George Wilfred | 19,318 | - |



Ajay Kumar




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| | | |
|-----------------------------|---------|---------|
| Gopi Chandra | - | 20,500 |
| Gurdeep Singh | 14,180 | - |
| H P Digital Technologies | 945 | - |
| H S Dinpui | - | 16,900 |
| Hitesh Gupta | 18,808 | 35,355 |
| Indian Olympic Association | 1,000 | - |
| Innovation Inc | 611,270 | - |
| Ip Sports Wear' | 209,023 | - |
| J Rajesh | - | 11,100 |
| Jai Jovind | 19,318 | 11,790 |
| Jitender Kr. Meena | 18,808 | 5,500 |
| Jitendra Mahajan | - | 28,900 |
| Jyoti Ranjan Das | 1,500 | - |
| K J Russel | 19,144 | - |
| K9 Secure Solution Pvt Ltd | - | 518,723 |
| Kamal | 1,500 | - |
| Kapil Saini | - | 8,500 |
| Karan Rathi | - | 18,000 |
| Karmala Sherpa | - | 11,010 |
| Karthik B Kamath | 16,376 | - |
| Kavitha | 4,500 | 4,500 |
| Kusum Lata | 18,808 | - |
| Lahah Chand | - | 9,700 |
| Laishram Rinky Singh | 9,037 | - |
| Lakshya Sharma | 3,245 | - |
| Lakshya Sharma | - | 3,245 |
| Loveneet Singh | - | 4,500 |
| M Ansari (I j) | - | 11,790 |
| Madhurendra Kumar | - | 1,080 |
| Maheep Saxena | - | 8,490 |
| Mangat Rai Sharma | 6,485 | - |
| Manjeet Singh Bohra | 16,478 | 23,880 |
| Manjit Singh | 2,268 | - |
| Manjit Singh Bora | 6,200 | - |
| Manjusha Ahmed | - | 13,000 |
| Manjusha Kanwar | 4,500 | - |
| Manjusha Sahasrabudhe s | - | 14,900 |
| Manoj Bohra | - | 5,500 |
| Manoj Kumar Singh - Advance | - | 2,384 |
| Manoj Kumar Vishnoi | 14,710 | - |
| Manoj-Specif Volunteer | 1,500 | - |
| Mayur Saini | - | 5,500 |
| MD Irshad Ahmed | - | 8,490 |
| Mihir Pradeep | - | 9,000 |
| Mithlesh Kumar | - | 9,910 |
| Mohit Huda | - | 9,000 |
| Mrigank Minhas | - | 4,500 |
| N Mekenzi | - | 18,080 |
| Naimish Mohan | - | 8,100 |
| Neeraj Bansal | - | 15,110 |
| Neeraj Kr Gupta | 4,000 | 4,000 |
| Nihar Ranjan Dutta | 1,500 | - |
| P D Verma | - | 28,900 |
| P Ganesh Kumar | 16,956 | - |
| P Rama Krishanah | 17,802 | - |
| P V L Kumar | - | 15,100 |
| P Vijay Rao | 19,318 | 18,000 |
| Pani Rao Kunta | - | 15,544 |
| Pawan Kr Rattan | 10,500 | 10,500 |
| Payasam Srinivasa Rao | 14,450 | - |
| Potnuru Sriramulu | 14,116 | - |
| Prabhat Bandhu | - | 10,400 |
| Pradip Kr Akoijam | - | 13,080 |
| Prakash Deep Associates | - | 26,290 |
| Pranab Paul | 16,198 | 10,280 |
| Pranav Kumar Vishnoi | 16,808 | - |
| Prashant Chouhan | - | 5,500 |
| Praveen Kr Meena | 18,808 | 18,000 |

 Ajay Kumar Mahesh Kumar

BADMINTON ASSOCIATION OF INDIA

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| | | |
|--|---------|-----------|
| Prem Kumar | - | 9,640 |
| Pritam Gupta | - | 8,100 |
| R Rajamani | - | 11,250 |
| Raj Parmar | - | 28,900 |
| Rajeet Srivastava | - | 13,620 |
| Rajeev CR | - | 25,580 |
| Rajender Kommu | 17,320 | - |
| Raju Thingbaijam | - | 9,940 |
| Rakesh H Rasainiya | - | 8,700 |
| Rakesh Shekhar | - | 29,000 |
| Raman Deep Singh | 18,808 | 5,500 |
| Ravindar Kumar | - | 8,080 |
| Ravinder Chouhan | - | 13,130 |
| Ravindra Shanbhag | 16,282 | - |
| Reeta Dash | 12,000 | - |
| Ronak Huda | - | 9,000 |
| Rymphang Manik Syiem | - | 11,740 |
| S Raja Ram | 16,904 | - |
| S Vinayahamourithy | 16,282 | 15,750 |
| Sachin | - | 18,000 |
| Sachin Bharti | - | 20,250 |
| Sagar Gautam | - | 18,000 |
| Sameer Gurung | - | 11,010 |
| Sanjay Goel | - | 9,000 |
| Sanjay Kumar Sahoo | 1,500 | - |
| Sanjib Sahoo | 1,500 | - |
| Sanju / Ruby | 5,500 | 5,500 |
| Sarthak Mehra | 9,000 | 9,000 |
| Sarvesh Kumar | - | 9,000 |
| SFSC-II Squash Badminton | - | 4,295,500 |
| Shakil Ahmed | - | 7,700 |
| Shalini S (Line Judge) | 18,762 | - |
| Shikha Upasane | 27,084 | 8,708 |
| Shravan M S | - | 19,487 |
| Siddharth Chatterjee | - | 10,400 |
| Siddharth Dhanjay Palnitar | - | 10,400 |
| Smriti Jainwal | - | 13,000 |
| Sona Overseas | 342,216 | - |
| Subhash Chandra Sahu | 13,226 | 10,340 |
| Subhyatra | 190,194 | 165,733 |
| Sudhir Kr. Mishra | 13,226 | 10,340 |
| Sudip D Barve | - | 34,500 |
| Sumir Chouhan | 4,500 | 4,500 |
| Sumit Dhautia | 19,406 | - |
| Sunrise Sport (India) Private Limited UP | - | 307,942 |
| Surender Kumar | - | 14,810 |
| Swadin Mishra | 13,226 | - |
| T Bendhang Chang | - | 12,780 |
| T Molung Aier | - | 13,080 |
| Tabassum Khan | - | 5,900 |
| Taniya Yasap | 17,382 | - |
| The Grand, Vasant Kunj (Unison) | 2,013 | - |
| Toijam Dineshwar Singh | - | 13,080 |
| Trilok Shukla | - | 14,980 |
| U V N Babu | - | 29,000 |
| Uma Shankar Mohanta | 15,592 | - |
| Utkarsh Choudhary | - | 9,000 |
| V Rushali Upadhye | - | 34,301 |
| V Sarath Chandu | - | 11,630 |
| V Vaira Thirupathi | - | 12,650 |
| Vijay Kumar | - | 10,510 |



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| | | |
|------------------------------------|---------------------|------------------|
| Vilas Hans | | |
| Vinay Joshi | - | 9,130 |
| Vinayak C Khavnokar | - | 9,800 |
| Vineet Kr Sharma | 18,014 | 10,320 |
| Vink Tour & Travels (Opc) Pvt Ltd | - | 27,430 |
| Vinod Kumar | 41,708 | - |
| Vinod R Shah | - | 9,000 |
| Virender Kumar | - | 16,120 |
| Vishal Shashi Raghavan | - | 14,810 |
| Vishwanath Malkotia | 17,845 | - |
| Viswas Krishnana | 22,408 | 25,630 |
| Vivek Sanjay & Co. | - | 20,500 |
| Vivek Saraf | 15,420 | 15,920 |
| Yolk Connect | - | 16,400 |
| Balmer Lawrie & Co. Ltd | - | 87,000 |
| | 911,064 | - |
| Total | 5,023,771.16 | 8,792,310 |

List of Statutory Dues Payable

| Particulars | As at | |
|---------------------|-------------------|-------------------|
| | March 31,2020 | March 31,2019 |
| TDS on Professional | - | 1,768,838 |
| TDS On Salary | - | - |
| TDS on Contract | 203,010 | - |
| TDS on Rent | 55,276 | 347,495 |
| TDS On Non Resident | 560,825 | 2,442,436 |
| Output CGST | - | 4,259,113 |
| Output SGST | 5,040,439 | 714,929 |
| IGST | 5,040,439 | 714,929 |
| | 13,675,113 | 12,365,006 |
| Total | 24,575,102 | 22,612,746 |

List of Provisions for expenses

| Particulars | As at | |
|---|----------------|-------------------|
| | March 31,2020 | March 31,2019 |
| Audit Fees Payable | | |
| Interest Payable to Assam Coopertive Bank | 270,000 | 180,000 |
| Accommodation Charges Payable | 507,139 | 659,128 |
| Accreditation Charges Payable | - | 2,887,122 |
| Boardcasting & Technology Payable | - | 88,984 |
| Broadcasting Charges Payable | - | 4,366,896 |
| Catering Charges Payable | - | 1,241,187 |
| Ceremony Expenses Payable | - | 3,150,722 |
| Electricity Charges Payable | - | 824,618 |
| Printing & Stationery Charges Payable | - | 5,300 |
| Professional Fees Payable | - | 326,026 |
| Rent expenses Payable | - | 20,000 |
| Telephone Expenses Payable | - | 1,684,380 |
| Transport Charges Payable | - | 3,470 |
| Entry Fees Payable | - | 991,740 |
| Manoj Singh - Imprest Account | 95,617 | 378,351 |
| Shikha Gupta - Imprest Account | 27,127 | - |
| | 6,308 | - |
| Total | 906,191 | 16,807,924 |

Ajay Kumar

R. Ag

Anand Kumar

List of Payables To Associations/Boards

| Particulars | As at | |
|--|-------------------|-------------------|
| | March 31,2020 | March 31,2019 |
| Andhra Pradesh Badminton Association | 24,000 | 54,000 |
| Badminton Association of Telegana | 800,675 | 791,675 |
| Branding Fees Payable to UPBA | 697,193 | 697,193 |
| Haryana Badminton Association | - | 315,495 |
| Himachal Pradesh Badminton Association | 4,000 | 4,000 |
| Madhya Pradesh Badminton Association | 6,000 | 6,000 |
| Maharashtra Badminton Association | - | 2,000 |
| Manipur Badminton Association | - | 2,000 |
| Meghalaya State Badminton Association | 355,000 | 365,000 |
| Odisha Badminton Association | - | 482,000 |
| Ordance Factory Sports Control Board | 20,000 | 20,000 |
| P Gopichand Badminton Foundation | 7,185,963 | 19,416,004 |
| Prakash Padukone Badminton Association | - | 1,461,932 |
| Tamil Nadu Badminton Association | - | 78,000 |
| UPBA - Syed Modi Prize Money | 1,290,215 | - |
| Uttar Pradesh Badminton Association | 11,174,469 | 15,503,273 |
| Uttanchal State Badminton Association | - | 2,000 |
| Total | 21,557,515 | 39,200,572 |

List of Balance with Banks




| Particulars | As at | |
|----------------------------------|------------------|------------------|
| | March 31,2020 | March 31,2019 |
| Assam Co-operative Apex Bank Ltd | 297,999 | 4,701,958 |
| Syndicate Bank | 71,576 | 71,780 |
| Syndicate Bank- | 10,962 | - |
| Punjab National Bank Lucknow | - | 981,410 |
| Punjab National Bank - Delhi | 1,029,176 | 1,026,369 |
| IndusInd Bank | 242,558 | 194,696 |
| Total | 1,652,272 | 6,976,212 |

List of FDR with Banks

| Particulars | As at | |
|--|--------------------|--------------------|
| | March 31,2020 | March 31,2019 |
| FDR With Indusind Bank | 60,600,000 | 40,000,000 |
| FDR With Central Bank | 79,600,000 | - |
| FDR With Punjab National Bank | 52,816,595 | 2,500,000 |
| FDR With Assam Cooperative Bank | 59,999,994 | 59,999,994 |
| Central Bank of India - Autosweep | 22,932,128 | 49,361,231 |
| Syndicate Bank (Autosweep) | 23,000 | 22,000 |
| Punjab National Bank - Delhi (Autosweep) | 150,000 | 1,550,000 |
| Total | 276,121,717 | 153,433,225 |

List of Interest Accured on FDR

| Particulars | As at | |
|--|------------------|------------------|
| | March 31,2020 | March 31,2019 |
| Interest Accured on fdr With Indusind Bank | 1,285,997 | 695,713 |
| Interest Accured on fdr with Central bank | 2,395,995 | - |
| Interest Accured on fdr with Punjab National bank | 2,692,975 | 186,027 |
| Interest Accured on fdr With Assam Coperative Bank | 911,250 | 911,250 |
| Interest Accured on fdr with Syndicate Bank | - | 1,298 |
| Total | 7,286,217 | 1,794,288 |

 Aray Kumar
 Aray Kumar
 Aray Kumar

List of Prize Money Payable to Players

| Particulars | As at | |
|-------------------------------|---------------|---------------|
| | March 31,2020 | March 31,2019 |
| A S S Siril Verma | 29,426 | - |
| Aakarshi Kashyap | 21,440 | - |
| Anil Chughule | - | 16,805 |
| Anil Kumar Nagam | 975 | 975 |
| Anirudh Mayekar | - | 41,013 |
| Ankush Joshi | 1,143 | 1,143 |
| Anoushka Parikh | 10,568 | 54,080 |
| Anura Prabhu Desai | 17,500 | - |
| Aparna Balan | - | 77,103 |
| Apinder Sabharwal | 51,776 | 25,000 |
| Arun Kumar | 10,514 | 10,514 |
| Arvind Bhat Bonanthaya | 1,686 | 1,686 |
| Ashitha Surya | - | 38,513 |
| Ashwini Ponnappa | 17,833 | 96,197 |
| B. Sai Paraneeth | - | 129,562 |
| B.Sumit Reddy | - | 138,409 |
| C.H. Deepti | 1,753 | 1,753 |
| Chirag Shetty | - | 2,501 |
| Elizaveta Pyatina | 14,536 | 14,536 |
| G Pranav Rao | 1,000 | - |
| Gayatri Vartik | 12,000 | 12,000 |
| H.S Prannoy | - | 161,661 |
| Hardik Makkar | - | 5,000 |
| Hemender Narain | 27,243 | 27,243 |
| Iman Sonowal | 5,544 | - |
| Ishan Bhattnagar | 1,927 | - |
| Joy Antony | 15,459 | 18,459 |
| K Maneesha | - | 41,013 |
| K Sri Krishna Priya | 23,260 | 25,776 |
| K.T Rupesh Kumar | 24,810 | 24,810 |
| Kanika Kanwal | - | 628 |
| Kapil Choudhary | - | 35,719 |
| Karan Rajan | 507 | 507 |
| Kartik Jindal | - | 5,703 |
| Kevin Arolia Walter | - | 1,162 |
| Kuhoo Garg | 4,368 | 8,737 |
| Lakshya Saroha | 1,500 | - |
| Manali Sinha | 1,500 | - |
| Manu Attri | - | 161,651 |
| Manu Sharma | 4,327 | 4,327 |
| Md Nazar Abdul Rehiman Kunju | 975 | 975 |
| Mohammed Qadeer Moinuddin | 2,268 | - |
| Mohanraj Elumalai | - | 41,011 |
| Mugdha Agrey | 17,500 | - |
| N.Sikki Redy | - | 125,585 |
| P Kashyap | 35,596 | 317,167 |
| P Vinay Kr Reddy | 5,349 | 5,349 |
| P.V. Sindhu | 168,972 | 281,787 |
| Pawan Sharma | 10,000 | 10,000 |
| Pooja Dandu | - | 38,513 |
| Poornima C H | 10,102 | 10,102 |
| Poorvisha S Ram | 4,416 | 9,417 |
| Pranaav Jerry Chopra | 10,343 | 139,531 |
| Prashi Joshi | - | 35,162 |
| Pratul Joshi | 10,380 | 10,380 |
| Preeti Kondam | 19,460 | 19,460 |
| Prize Money Payble to Players | - | 97,820 |
| Rahul Bhardwaj | 2,500 | - |
| Rajat Rathore | 9,720 | - |
| Raphel Sharon | 1,500 | - |
| Rasika Raje | - | 217 |
| Reshma Kartik | - | 902 |
| Riya Mukherjee | - | 109,250 |
| S. Sunjeeth | - | 41,015 |
| S.D.S Krishna | 1,143 | 1,143 |
| Sachin C Gowda | 10,725 | 10,725 |
| Sagar Seervi Kaag | 3,425 | 7,500 |
| Sai Utteitha Rao | 35,094 | 48,139 |

[Signature]

Ajay Kumar

[Signature]

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| | | |
|------------------------------------|------------------|---------------------|
| Saina Nehwal | 241,595 | 17,206 |
| Sameer Verma | 134,750 | 63,053 |
| Sanjeet Shanmugasundram | 14,334 | 14,334 |
| Sankar Prasad U | 1,927 | - |
| Saruni Sharma | 1,500 | - |
| Satvik Sai Raj | 9,058 | 150,227 |
| Saurabh Sharma | 5,565 | 53,928 |
| Shivam Sharma | - | 29,292 |
| Shlok Ramchandran | - | 9,476 |
| Shruti KP | - | 70,472 |
| Shruti Mundada | - | 275 |
| Shubham Yadav | - | 33,956 |
| Sourabh Verma | 17,500 | 20,802 |
| Srikant. K | 1,200,794 | 2,107,541 |
| Subhankar Dey | - | 77,098 |
| Swarn Raj Bora | 36,955 | 37,210 |
| T Dinesh | 1,406 | 1,406 |
| Tanvi Lad | - | 45,830 |
| Tushar Sharma | 7,928 | 7,928 |
| Utkarsh Arora | - | 6,500 |
| V Velavan | - | 43,513 |
| Vaidehi Choudhary | - | 110 |
| Vasantha Kumar Hanumaiah Raganatha | - | 41,013 |
| Vinay Kr. Singh | - | 41,013 |
| Yash Raikwar | 4,398 | - |
| Total | 2,339,771 | 5,417,515.97 |

List of Payable to Officials

| Particulars | As at | |
|---------------------|---------------|---------------|
| | March 31,2020 | March 31,2019 |
| Amrish Shinde | - | 9,042 |
| Anand Khare | - | 9,374 |
| Ashok Bajaj | - | 11,658 |
| Ashoka K | - | 21,275 |
| Balbir Jamawal | - | 30,992 |
| Balrini Syiem | - | 34,490 |
| Bamang Tago | - | 42,920 |
| Gautam Mahanta | - | 8,500 |
| H Gyaneshwar Singh | - | 21,319 |
| H Lalnusiama | - | 33,958 |
| H Sanjeev Sharma | - | 22,551 |
| Ishwar Rao | - | 27,401 |
| Johnson soloman | - | 30,905 |
| K K Sharma | - | 17,500 |
| K Prabhakar Rao | - | 42,930 |
| K.N Jaiswal | - | 42,962 |
| Keshava Murthy | - | 21,275 |
| Kiran Challangundla | - | 14,150 |
| Mayur Parikh | - | 29,000 |
| MD Siyadutt Ullah | - | 31,055 |
| Narahar thakur | - | 29,800 |
| Navroze Munwar | - | 34,000 |
| O D Sharma | - | 29,000 |
| Omar Rashid | - | 44,500 |
| P Anakam Choudhary | - | 17,737 |
| P Rajesh | - | 21,275 |
| Pradeep Ghandhe | - | 19,958 |
| Punniah Choudhary | - | 21,500 |
| Rajesh Kamal Rajput | - | 34,000 |
| Rajinder Sharma | - | 24,183 |
| S A Raval | - | 19,719 |
| S A Shetty | - | 29,000 |
| S D Sharma | - | 15,500 |
| S Muralidharan | - | 21,000 |
| Sandeep Heble | - | 25,951 |
| Sanjay Misra | - | 15,654 |
| Sanjib Kumar Saha | - | 19,868 |
| Sanjiv Sachdeva | - | 28,900 |
| Schakrapani | - | 20,156 |







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| | | |
|------------------|----------|---------------------|
| Shiva Prakash N | - | 19,884 |
| Sudeep Satpathy | - | 38,000 |
| Sudhakar Vemuni | - | 15,076 |
| Sukanta Das | - | 45,608 |
| Surinder Mahajan | - | 10,150 |
| T Narayan Reddy | - | 20,050 |
| Vijay Deep | - | 10,192 |
| Yupendra Rao | - | 15,587 |
| Total | - | 1,149,504.50 |

List of Payable to Employee

| Particulars | As at | |
|--------------------|----------------|------------------|
| | March 31,2020 | March 31,2019 |
| Ade Kurniawan | - | 181,440 |
| Flandy Limpele | - | 360,524 |
| Manoj Kumar Singh | 52,000 | 45,000 |
| Monu | 20,000 | 15,000 |
| M Siva Naga Prasad | 31,000 | 46,183 |
| Namrith Suroto | - | 288,750 |
| Neha Kumari | 25,000 | 19,635 |
| Park Tae Sang | - | 570,512 |
| Rajesh Gaur | 30,000 | 25,000 |
| Rajiv Mehta | 49,000 | 45,000 |
| Ram Avtar Sharma | 55,000 | 45,000 |
| Shikha Gupta | 41,000 | 34,000 |
| Sumeet Tanti | 30,000 | 25,000 |
| Total | 333,000 | 1,701,044 |

List of Security Received

| Particulars | As at | |
|-----------------------|---------------|---------------|
| | March 31,2020 | March 31,2019 |
| Abhinav Prakash | 12,000 | 12,000 |
| Aditi Mutatkar | 679 | 679 |
| Aditya Parkash | 10,845 | 10,845 |
| Ajit Wijaytilak | 12,000 | 12,000 |
| Anand Pawar | 14,800 | 19,800 |
| Anand Tilak | 12,500 | 12,500 |
| Ankush Jain | 12,000 | 12,000 |
| Ankush Joshi | 12,000 | 12,000 |
| Atul Biniwale | 12,500 | 12,500 |
| Dilshad | 1,100 | 1,100 |
| Eshan Naqvi | 16,500 | 16,500 |
| J.R Chopra | 12,500 | 12,500 |
| Jishnu Sanyal | 4,036 | 4,036 |
| Kuldeep Choubey | 12,000 | 12,000 |
| Mira Mahadevan | 12,000 | 12,000 |
| Mohit Kumar | 12,000 | 12,000 |
| Mohita Sahdev | 1,735 | 1,735 |
| N .V.S Vijetha | 5,323 | 5,323 |
| Nigel D'Sa | 12,000 | 12,000 |
| Niharika | 12,000 | 12,000 |
| P Arjun Reddy | 12,500 | 12,500 |
| P.Kashyap | 1,482 | 1,482 |
| Poorvisha S Ram | 4,500 | 4,500 |
| Prakash Jolly | 12,000 | 12,000 |
| Pratik Patel | 678 | 678 |
| Prem Singh | 6,685 | 6,685 |
| Priya Parkash | 12,000 | 12,000 |
| Radhika Singh | 12,000 | 12,000 |
| Rishikesh Yedgar | 12,000 | 12,000 |
| S.D.S Krishna | 12,000 | 12,000 |
| S.Sunjeeth | - | 7,521 |
| Sagar Chopra | 1,400 | 1,400 |
| Sahastrabuddhe Sampda | 12,000 | 12,000 |
| Sahil Sipan | 3,478 | 3,478 |
| Saina Nehwal | 1,498 | 1,498 |

R. D. Ajay Kumar

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| | | |
|----------------------|----------------|----------------|
| Sanjay Bansari | 12,500 | 12,500 |
| Sarada Goverdhini | 24,000 | 24,000 |
| Sarang Lakhani | 2,057 | 2,057 |
| Shweta Raghwan | 37,500 | 37,500 |
| Suganti.S.Raghvan | 12,500 | 12,500 |
| Sukriti Bhardwaj | 12,000 | 12,000 |
| Tanveer Gill | 9,802 | 9,802 |
| Tarun Kona | 22,037 | 23,291 |
| Thomas Kunnath | 24,000 | 24,000 |
| Uma Jay | 12,000 | 12,000 |
| V Diju | 12,000 | 12,000 |
| Vikramaditya Chaufla | 9,500 | 9,500 |
| Vinay Kumar Papsani | 7,823 | 7,823 |
| Total | 502,458 | 516,233 |

List of Miscellaneous Advances


| Particulars | As at | |
|--------------------------------|------------------|----------------|
| | March 31, 2020 | March 31, 2019 |
| Denmark Team | 604,737 | - |
| Hongkong Team | 357,164 | - |
| Malaysia Badminton Association | 480,641 | - |
| Swiss Badminton | 155,091 | - |
| Total | 1,597,633 | - |

List of Sundry Debtors

| Particulars | As at | |
|--------------------------------------|-------------------|--------------------|
| | March 31, 2020 | March 31, 2019 |
| Sport Authority Of India | 18,567,554 | 66,653,748 |
| Chinese Taipei Badminton Association | - | 55,756 |
| Sunrise Sports India Pvt. Ltd. | 1,080,116 | 1,080,116 |
| Sportz & live Entertainment Pvt Ltd | 37,630,567 | 16,477,440 |
| Thailand Badminton Association | - | 731,450 |
| Yonex Co Ltd Japan | - | 24,431,085 |
| Total | 57,278,237 | 109,429,595 |

List of Receivable from Associations/Boards

| Particulars | As at | |
|--|----------------|----------------|
| | March 31, 2020 | March 31, 2019 |
| Air Force Sports Control Board | 40,000 | 30,000 |
| Air India | 350,000 | - |
| Air Port Authority of India Sport Board | 10,000 | - |
| All India Reserve Bank Sports & Cultural Council | 60,000 | 50,000 |
| Andaman Nikobar Badminton Association | 38,000 | 28,000 |
| Arunchal Pradesh Badminton Association | 10,000 | 10,000 |
| Assam Badminton Association | 20,000 | 10,000 |
| Association of Indian Universities | 28,000 | 18,000 |
| Badminton World Federation | - | 3,583,333 |
| Bharat Sanchar Nigam Ltd | 20,000 | 20,000 |
| Bihar Badminton Association | 26,000 | 16,000 |
| Chandigarh Badminton Association | 14,000 | 4,000.00 |
| Chattisgarh Badminton Association | 16,000 | 6,000.00 |
| Delhi Capital Badminton Association | 128,455 | 118,455 |
| Dept. Of Atomic Energy Sports & Culture | 30,000 | 30,000 |
| Goa Badminton Association | 13,700 | 3,700 |
| H P Badminton Association | 8,000 | 8,000 |
| Haryana Badminton Association | 694,505 | - |
| Jammu & Kashmir Badminton Association | 10,000 | - |
| Jharkhand Badminton Association | 20,000 | 10,000 |
| Karnataka Badminton Association | 477,832 | 470,156 |
| Kerala Badminton Association | 20,000 | 10,000 |
| Maharashtra Badminton Association | 8,000 | - |
| Manipur Badminton Association | 8,000 | - |
| Mizoram Badminton Association | 20,000 | 10,000 |
| Nagaland Badminton Association | 20,000 | 10,000 |


 Ajay Kumar



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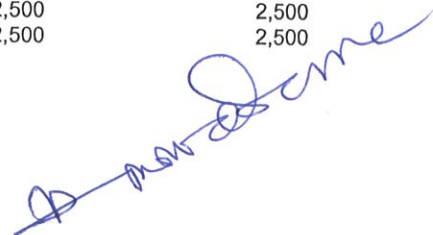
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| | | |
|--|------------------|------------------|
| Orissa Badminton Association | 28,000 | |
| Pondicherry Badminton Association | - | 4,000 |
| Railway Sports Promotion Board | 24,000 | 14,000 |
| Sikkim Badminton Association | 10,000 | - |
| Tamil Nadu Badminton Association | 620,800 | - |
| The Comptroller And Auditor General of India New Delhi | 40,000 | 30,000 |
| The Pondicherry State Badminton Association | 14,000 | - |
| Tripura Badminton Association | 514,000 | 504,000 |
| Uttaranchal State Badminton Association | 8,000 | - |
| West Bengal Badminton Association | - | 6,000 |
| White Peacock Academy | - | 30,000 |
| Total | 3,349,292 | 5,033,644 |

List of Receivable from Players

| Particulars | As at | |
|---------------------|----------------|----------------|
| | March 31, 2020 | March 31, 2019 |
| A S S Siril Verma | - | 24,510 |
| Aaashrun Gautam | - | 2,500 |
| Aadya Varitath | 2,500 | - |
| Aakarshi Kashyap | - | 37,134 |
| Abantika Deka | 4,764 | 4,764 |
| Abdul Bri Ansari | 15,958 | 15,958 |
| Abhimanyu Singh | 31,152 | 31,152 |
| Abhishek Kulkarni | 2,500 | 2,500 |
| Abhishek Yeligar | 51,359 | 54,253 |
| Adarsh Kumar | 40,383 | 40,383 |
| Aditya Chouhan | 2,500 | - |
| Aditya Gupta | 2,500 | - |
| Agna Anto | 5,000 | - |
| Ajay Jayaram | 25,699 | 37,620 |
| Ajay Kumar | 415,766 | 419,372 |
| Akanshi Baliyan | 2,500 | 2,500 |
| Akash Chouhan | 49,820 | 49,820 |
| Akshay Ola | 23,390 | 18,140 |
| Akshay Raul | 16,073 | 16,073 |
| Akshey Dewalkar | 1,592 | 1,592 |
| Akshit Mahajan | 15,211 | 15,211 |
| Alap Mishra | 4,420 | - |
| Aman Kumar | - | 2,500 |
| Ameya Ook | 2,500 | 2,500 |
| Anamika Kashyap | 9,070 | 9,070 |
| Anand Pawar | - | 5,000 |
| Anay Shipurkar | 5,400 | - |
| Aneeth Kuma Repudi | 3,575 | - |
| Aneeth Kumar Repudi | - | 5,181 |
| Anil Kumar Raju | 26,245 | 26,245 |
| Animesh Gogai | 2,500 | - |
| Anirudh Mayekar | 1,500 | - |
| Anjana Kumari | 2,500 | - |
| Ankit Malik | 54,548 | 54,548 |
| Ankur Shampang | 15,974 | 15,974 |
| Anmol Joon | 2,500 | 2,500 |
| Anoushaka Yadav | 2,500 | - |
| Anubhav Saxena | 3,497 | 4,997 |
| Anup Sridhar | 48,898 | 48,898 |
| Anupam Upadhyaya | 2,500 | - |
| Arathi Sara Sunil | 52,871 | 63,871 |
| Arintap Das Gupta | 12,880 | 12,880 |
| Arjun Kumar Reddy | 58,076 | 17,810 |
| Arsalan Naqui | 27,410 | 27,410 |
| Arun Ashok Kumar | 11,882 | - |
| Arun George | 28,294 | 39,673 |
| Arun Kartik K | 2,500 | - |
| Arun Vishnu | 18,165 | - |
| Aryaman Tandon | 13,200 | 1,773 |
| Aryan Rashid | 2,500 | - |
| Ashmita Chalia | 72,504 | 106,288 |
| Ashna Roy | 5,000 | - |
| Astitava Kale | 2,500 | - |
| Ayush Gautam | 4,000 | 2,500 |
| Azad Yadav | 2,500 | 2,500 |
| B Archana | 2,500 | 2,500 |

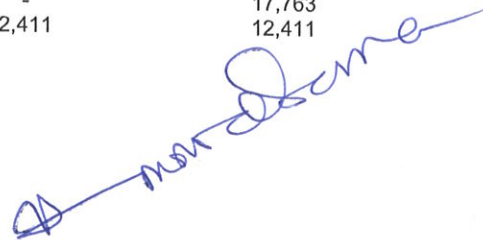

 Ajay Kumar


 Anand Kumar

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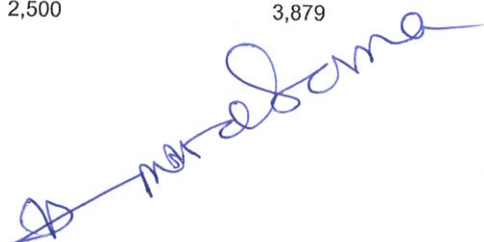
| | | |
|--------------------------|---------|---------|
| B Kiran Kumar | - | 5,000 |
| B Venkata Ramaya Tulsi | 107,893 | 75,740 |
| B Venkatesh | 7,132 | 7,132 |
| B. Sai Paraneeth | 511 | - |
| B. Sumit Reddy | 17,206 | - |
| Bala Subramiyam | 2,500 | 2,500 |
| Bali Supriya | 24,413 | 24,413 |
| Bhaskar Chakraborty | - | 1,532 |
| Bhavya Rishi | - | 2,500 |
| Bodhi Joshi | - | 19,116 |
| Bodhit Joshi | 2,500 | - |
| Brijesh Yadav | 5,294 | 5,294 |
| C Rohit Yadav | 99,539 | 99,539 |
| Chandra Bhushan Tripathi | - | 2,500 |
| Chereddi Hari Kiran | 60,105 | - |
| Chereddi Harikiran | - | 60,105 |
| Chetan Anand | 139,298 | 53,223 |
| Chimran Kalita | 2,500 | - |
| Chirag Sen | - | - |
| D Chandra Kumar | 5,500 | 2,500 |
| D Guru Prasad | 12,962 | 12,962 |
| Dani Harsheel | 13,423 | - |
| Daniel S Farid | 32,663 | 32,663 |
| Dapasha | 21,964 | 2,499 |
| Daya Elsa Jacob | 2,719 | 2,719 |
| Deepali Gupta | - | - |
| Deepanshu Sharma | 2,500 | 2,500 |
| Deethya Jagdish G | 2,500 | - |
| Devi Yunita Indah Sari | 9,885 | 9,885 |
| Devika Sihag | 2,500 | - |
| Dhaniya Nair | 74,138 | 74,138 |
| Dhruv Kapila | 47,652 | 50,000 |
| Dhruv Kumar | 7,500 | 2,500 |
| Dhruv Negi | 2,500 | - |
| Dimpal Hazarika | 2,500 | - |
| Dimpal Hazirika | - | 2,500 |
| Dinesh Choudhary | 68,242 | 68,242 |
| Driithi Yattheesh | 2,500 | - |
| Ekta Kalia | 7,573 | 7,573 |
| Elyas Jaffar | 38,307 | 38,307 |
| Eshaan Sethi | 9,700 | 9,700 |
| Eshita Raju K | 2,500 | 2,500 |
| Farha Mather | 5,000 | 5,000 |
| G M Nischitha | 2,500 | - |
| G Rebecca | 2,500 | 2,500 |
| G Ruthvika Shivani | 9,420 | 8,889 |
| G Srivedya | 2,500 | - |
| Ganesh Sakpel | 2,500 | - |
| Ganis Nur | 15,928 | 15,928 |
| Gaurav Deshwal | 5,250 | - |
| Gaurav Kalia | 7,573 | 7,573 |
| Gaurav Malhan | 8,557 | 8,557 |
| Gauri Asija | 4,000 | 4,000 |
| Gm Nischita | - | 2,500 |
| Gopal Kiran Kumar | 3,354 | 3,354 |
| Gopal Krishna Reddy | 11,575 | 7,500 |
| Govingarasu Senthil Vel | 17,763 | - |
| Gummadi Varushali | - | 7,649 |
| Gurpratap Singh Dhaliwal | 2,000 | - |
| H.S Prannoy | 19,514 | - |
| Hardik Makkar | 6,231 | - |
| Harika Velusurthi | 102,500 | 102,500 |
| Harinder Malik | 3,032 | 3,032 |
| Harsh Bisht | 2,500 | 2,500 |
| Harsh Jagdhane | 2,500 | - |
| Harsh Jagdhani | - | 2,500 |
| Harshit Aggarwal | - | 95,925 |
| Hema Nagendra | 1,000 | 2,500 |
| Hemant M Gowda | - | 11,811 |
| Himanshu Kharbanda | 9,000 | - |
| Himanshu Saroha | 3,136 | 48,136 |
| Himanshu Tiwari | 20,413 | 24,413 |
| J Anees Koswar | - | 17,763 |
| J.B.S Bidyadhar | 12,411 | 12,411 |

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| | | |
|--------------------------------|---------|---------|
| Jagdish Yadav | 25,679 | 25,679 |
| Jakka Vaishnavi Reddy | 18,841 | 2,519 |
| Jaimuna Rani | 1,250 | 1,250 |
| Jayan James | 28,661 | 28,661 |
| Jokam Ribya | 2,500 | - |
| Jokasm Ribya | - | 2,500 |
| Juhi Dewangan | - | 2,500 |
| Jyoti Nashier | 2,606 | 1,106 |
| K Ajay Kumar | - | 3,909 |
| K Aniket Reddy | 2,500 | - |
| K Bhargavi | 3,750 | - |
| K Maheshwari Devi | 9,536 | 9,536 |
| K Maneesha | 2,500 | - |
| K Manjeet Singh | 2,500 | - |
| K. Tanishk | 10,320 | 10,320 |
| K.Ajay Kumar | 3,909 | - |
| K.Nand Gopal | 63,269 | 63,269 |
| Kandarp Chaubey | 12,000 | 12,000 |
| Kanika Kanwal | 1,872 | - |
| Kanishq M | 3,225 | 3,225 |
| Karan Choudhary | 2,500 | - |
| Karishma Wadkar | 46,996 | 49,996 |
| Kartikey Gulshan Kumar | 11,250 | 73,712 |
| Kaushal Dharmamer | 2,500 | 13,616 |
| Kaustubh Rawat | 5,156 | - |
| Kavipriya Selvan | 7,663 | 7,663 |
| Ketan Chahal | 6,000 | - |
| Kevin Aroliya Walter | 4,420 | - |
| Khushi Gupta | 2,500 | - |
| Kiran George | 9,576 | 17,690 |
| Kiran Kumar M | 6,920 | - |
| Kirtesh Dhindhwal | - | 11,570 |
| Komal Diwan Singh | 9,882 | - |
| Krishna Prasad Garga | 45,050 | 50,000 |
| Kristi Das | 51,085 | 51,085 |
| Lakshya Sen | 50,302 | 50,004 |
| Lalita Dahiya | 136,092 | 136,092 |
| Laxman Nikhat | 6,744 | - |
| Leela Rani | 1,250 | 1,250 |
| Lejarsar Variella | - | 15,958 |
| Love Kumar | 7,911 | 7,911 |
| M Arjun Reddy | 20,043 | 20,043 |
| M Pooja | 18,073 | 18,073 |
| M Tanishq | - | 3,225 |
| Mahima Aggarwal | 5,000 | - |
| Manav Raj | 2,500 | 2,500 |
| Manish Gupta | - | 16,000 |
| Manish Phogat | 2,500 | - |
| Manmohan Sharma | 11,943 | 11,943 |
| Manu Attri | 5,000 | - |
| Mayank Ahuja | 5,000 | 2,500 |
| Mayank Behl | 2,500 | 2,500 |
| Md Nazar Abdul Rehiman Kunju | - | - |
| Meenu Singh | 11,053 | 11,053 |
| Meghana Anil Kulkarni | 9,885 | 9,885 |
| Mehreen Riza | 2,500 | 2,500 |
| Mekala Kiran Kumar | - | 20,740 |
| Miraba Luwang | 5,343 | 16,395 |
| Mithun M | 4,420 | - |
| Mohit Kamat | 2,500 | 2,500 |
| Mohit Tiwari | 11,570 | 11,570 |
| Munwar Mohammad' | 18,000 | - |
| Namita Pathania | 2,500 | - |
| Narender Geetha Balasubramamia | - | 15,917 |
| Narender Jagtap | 2,500 | - |
| Naresh Chafekar | 2,500 | 2,500 |
| Navneeth Booka | 2,500 | - |
| Nayan Thakre | 45,771 | 45,771 |
| Neeraj Rehman | 4,997 | 4,997 |
| Neeraj Sharma | 2,500 | 2,500 |
| Neeraj Vashist | - | 37,977 |
| Neha Pandit | 6,280 | - |
| Nikhil Shyam Sriram | 2,500 | 3,879 |



BADMINTON ASSOCIATION OF INDIA**D-6/10, Vasant Vihar, New Delhi -110057****Phone No: 011-41450524 Email :info@badmintonindia.org**

| | | |
|-----------------------------|---------|---------|
| Ningshi Hazarika | 49,997 | 49,997 |
| Niranjana Anil | - | 2,500 |
| Nisha Karamchand | 1,000 | 2,500 |
| Nishant Dua | 1,500 | - |
| Nitesh Yadav | 54,817 | 54,817 |
| Nivetha Muthu Kumar | 2,500 | 2,500 |
| Nripender Singh | 2,500 | 2,500 |
| Orijit Chalia | 7,965 | - |
| Oscar Bansal | 15,958 | 15,958 |
| P Gayatri Gopichand | - | 71,128 |
| P Kanthi Visalakshi | 18,564 | 18,564 |
| P Kashyap | - | - |
| P Laulit | 2,500 | - |
| P Sonika Sai | 2,500 | 2,500 |
| P.C Thulasi | 2,500 | - |
| P.V. Sindhu | - | - |
| Pargya Rai | 15,156 | 13,656 |
| Parssa Naqvi | - | 5,089 |
| Pavan Krishna | 2,500 | - |
| Pc Thulasi | - | 2,500 |
| Pinky Karki | - | 7,443 |
| Pooja Antil | 18,423 | 18,423 |
| Pooja Dandu | 6,518 | - |
| Poornima Devi | 10,163 | 10,163 |
| Pradnya Gadre | - | 9,001 |
| Prajwal Sonawane | 2,500 | - |
| Prakash Raj | 31,642 | 43,575 |
| Pramesh Patidar | - | 23,830 |
| Pranali Karani | 2,500 | - |
| Pranjal Pabhu Chimulkar | - | 5,329 |
| Prashi Joshi | 9,400 | - |
| Prathibha Dahiya | 2,500 | - |
| Prem Chavan Sharaf | 23,830 | 23,830 |
| Prem Singh Chouhna | 2,500 | - |
| Prince Chaturvedi | 9,000 | 1,250 |
| Priya Konjengbam | 58,819 | 58,819 |
| Priyanshu Rajawat | 4,095 | - |
| Purva Barve | 15,589 | 15,589 |
| R N Suraj | 2,500 | 2,500 |
| R Navneethakrishna | 147,909 | 147,909 |
| R Vijay Anandh | - | 2,500 |
| R.M.V. Guru Sai Dutt | 17,423 | 20,828 |
| Raghu Mariswamy | 7,010 | 2,500 |
| Rahul Bhardwaj | - | 2,176 |
| Rahul Yadav | 4,420 | 32,545 |
| Rai Khushi | 2,500 | 2,500 |
| Rajesh Krishnan | 10,648 | 10,648 |
| Rishabh Deshpande | 2,500 | - |
| Ritika Thaker | - | 2,616 |
| Rituparna Das | 4,844 | 10,589 |
| Riya Pillai | - | 2,500 |
| Rohan Gurbani | 2,500 | - |
| Rohan Kapoor | 47,931 | 35,915 |
| Rohini Bilawar | - | 2,500 |
| Rohit Raturi | - | 2,500 |
| Rucha Nikam | 63,011 | 63,011 |
| Rupinder Singh | 16,665 | 16,665 |
| Rutaparna Panda | 48,750 | 50,000 |
| S. Sunjeeth | 10,242 | - |
| S.S. Lakshmi Priyanka | 2,500 | 16,199 |
| Sachin Chandra Shekhara | 77,628 | 10,290 |
| Sahej Sabharwal | 2,500 | 2,500 |
| Sahil Bodiya | 49,820 | 49,820 |
| Sahil Sipani | 115,647 | 115,647 |
| Sai Charan Koya | - | 10,589 |
| Sai Pratheek Krishna Prasad | - | 5,294 |
| Saili Rane | 15,690 | 2,500 |
| Sakshi Phogat | 2,500 | - |
| Samiya Imad Farooqui | - | 12,491 |
| Samuya Singh | 26,236 | 26,236 |
| Sanave Thomas | 3,769 | 3,769 |
| Sanchali Dasgupta | 44,848 | 44,848 |
| Sandeep Anand | 28,774 | 28,774 |
| Sanidhya Bandooni | 2,500 | 2,500 |

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| | | |
|------------------------------------|--------|--------|
| Sanjana Santosh | 56,071 | 8,717 |
| Sanjay Thakur | 23,830 | 23,830 |
| Sanker P Gopan | 2,500 | 2,500 |
| Sanskar Saraswat | 23,830 | 23,830 |
| Santosh Hasini R | 2,500 | 2,500 |
| Sanyam Shukla | 86,569 | 53,827 |
| Sanyogita Ghorpade | 11,575 | 11,575 |
| Sara Naqui | 19,917 | 19,917 |
| Sarath Dunna | 2,000 | - |
| Satinder Malik | - | 3,032 |
| Satish Naidu Jogata | 49,820 | 49,820 |
| Saurabh Aggarwal | 5,000 | 5,000 |
| Sayali Gokhle | - | 7,581 |
| Sayam Bothra | 10,658 | 10,658 |
| Seema Panchal | 22,501 | 22,501 |
| Shaik Gouse | 65,880 | 65,880 |
| Shenan Christan | 1,358 | 1,358 |
| Shikha Gautam | - | 5,457 |
| Shiva Kuamr Muthyal | 2,500 | 2,500 |
| Shivam Mishra | 5,000 | - |
| Shivam Sharma | 50,000 | - |
| Shivani Gangula | 10,630 | - |
| Shivani Vaishnavi Dvi | - | 45,273 |
| Shlok Ramachandaran | - | - |
| Shreyanshi Pardeshi | - | 96 |
| Shruthika Senthil | 4,420 | - |
| Shubham Prajapati | 60,806 | 60,806 |
| Shyam Prasad | 7,911 | 7,911 |
| Siddharth | - | 1,250 |
| Siddharth M Thakur | 1,193 | 2,070 |
| Siddharth Pratap Singh | 6,920 | - |
| Simran Singhi | - | 7,360 |
| Sivapriya Kalaiyarsi Muthukumar | 2,500 | - |
| Sraddha Tiwari | 5,000 | 5,000 |
| Sri Krishna Priya | 2,500 | 2,500 |
| Sristhi Gupta | 2,500 | - |
| Srujan Nandulari | 2,500 | 2,500 |
| Subhankar Dey | 2,507 | - |
| Sudeep Suresh | 2,500 | 2,500 |
| Sumitra Pujari | - | 2,500 |
| Suraj Rayadurga | 9,554 | 9,554 |
| Surender Rathee | 7,911 | 7,911 |
| T Hemanagendra Babu | 1,500 | - |
| Talar Laa | 27,317 | 9,967 |
| Tamrakar Sajan Krishna | 15,923 | 15,923 |
| Tanishq Mamilla Palli | 4,536 | - |
| Tanvi Lad | 882 | - |
| Tapas Shukla | 7,979 | 7,979 |
| Tapaswani Samantaray | - | 7,938 |
| Tara Shah | 533 | - |
| Tarun Kona | - | 7,745 |
| Teegala Sai Prasad | 2,500 | 2,500 |
| Teenu Dahiya | 82,357 | 82,357 |
| Tejankaba | 2,500 | - |
| Tejas Soname | 2,500 | - |
| Tina Nahar | 5,000 | - |
| Tressa Jolly | 1,400 | 2,500 |
| Trupti Murgunde | - | 14,888 |
| Tushar Aggarwal | 2,500 | 2,500 |
| Upendra Fadnis | 2,500 | 2,500 |
| Utkarsh Arora | 1,000 | - |
| V S Varshini | 2,500 | - |
| V Velavan | 15,263 | - |
| Vaibhav | 34,142 | 43,575 |
| Vaishnavi Bhale | 10,658 | 10,658 |
| Vaishnavi Iyer | 2,500 | 2,500 |
| Venkaayachalam Vembarasam | 17,763 | - |
| Venkat Gaurav | - | 13,828 |
| Venkata Uneeth Krishna Bhimavarapu | 2,500 | - |
| Venkatesh Prasad | 16,876 | 16,876 |
| Vibhuti Sharma | 24,413 | 24,413 |
| Vignesh Devalkar | - | 5,000 |
| Vijeta Bhargava | 18,573 | 18,573 |
| Vikashprabhu | 2,500 | - |



BADMINTON ASSOCIATION OF INDIA

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| | | |
|----------------|------------------|----------------------|
| Vineth Manuel | 10,413 | 10,413 |
| Vipun Saini | 9,993 | 9,993 |
| Vishal Chouhan | 9,686 | 9,686 |
| Vishal Thakran | 1,500 | 8,845 |
| Yamini Sharma | 7,961 | 7,961 |
| Yania Taring | 7,443 | 7,443 |
| Yogita Salve | 2,500 | - |
| Total | 5,221,113 | 5,250,405.280 |

List of Tax Deducted at Source

| Particulars | As at | |
|--------------|-------------------|------------------|
| | March 31,2020 | March 31,2019 |
| TDS 2018-19 | - | 2,798,869 |
| TDS 2019-20 | 24,857,941 | - |
| Total | 24,857,941 | 2,798,869 |

List of Income Tax Refund Due

| Particulars | As at | |
|-------------------------------|------------------|-------------------|
| | March 31,2020 | March 31,2019 |
| Income Tax Refund Due 2011-12 | 191,235 | 191,235 |
| Income Tax Refund Due 2012-13 | 893,393 | 893,393 |
| Income Tax Refund Due 2013-14 | 1,440,470 | 1,440,470 |
| Income Tax Refund Due 2014-15 | 1,372,012 | 1,372,012 |
| Income Tax Refund Due 2015-16 | 1,280,545 | 12,303,292 |
| Income Tax Refund Due 2016-17 | - | 1,190,511 |
| Income Tax Refund Due 2017-18 | - | 6,197,794 |
| Income Tax Refund Due 2018-19 | 3,070,142 | - |
| Total | 8,247,796 | 23,588,706 |

List of GST Cash and Credit Balances

| Particulars | As at | |
|----------------------------|-------------------|-------------------|
| | March 31,2020 | March 31,2019 |
| Input CGST | 6,648,936 | 7,046,446 |
| Input SGST | 6,655,732 | 6,302,474 |
| Input IGST | 473,090 | 919,509 |
| IGST refund against Export | 82,482 | 82,482 |
| Cash CGST | 80,991 | 16,055 |
| Cash SGST | 80,602 | 16,086 |
| Cash IGST | 46,423 | 54,443 |
| Tax on Advance Receipt | 243,707 | - |
| Total | 14,311,964 | 14,437,495 |





List of Advance To Employees, Coaches & Officials & Other Parties

| Particulars | As at | |
|---------------------------------|---------------|---------------|
| | March 31,2020 | March 31,2019 |
| Aarushi Enterprises | 750,000 | - |
| Anil Kumar Mittra | 345,884 | 345,884 |
| Arch Infosys | - | 3,894,993 |
| Airconnet Info System | - | 137,615 |
| Arvind Nigam | 30,981 | - |
| B V Srinivas | - | 23,017 |
| B S Mankoti | - | 31,476 |
| Diplomat Tourist Taxi Service | 1,447 | - |
| East India Furniture Ltd | 651,234 | - |
| Flykaro.com | 800 | - |
| Innovation Inc | - | 2,679,000 |
| Johnson Soloman | - | - |
| Kishan Caters | - | 1,500,000 |
| Lalit Hotel | - | 500,000 |
| Mukesh Sharma | - | 15,000 |
| Punja Sahib Tour & Travels | - | 297,000 |
| Pushpak air Travels | 1,476 | - |
| S M Arif | - | 17,060 |
| Sandeep Heble | - | - |
| Shree Travels | 1,078 | - |
| Sparsh Arora | 10,500 | 10,500 |
| Sport Authority of India - Rent | 2,000,000 | 949,912 |
| Soni & Soni | 4,312 | - |
| The Hermitage Hotel | - | 300,000 |
| Vimal Kumar | - | 14,260 |
| Vink Tour & travels | - | 132,853 |
| V Print | - | 56,333 |
| Whoras Brother | - | 2,850 |
| Amrish Shinde | 19,376 | - |
| Binita Devi | 15,722 | - |
| Ishwar Rao | 6,358 | - |
| Md. Siyadatt Ullah | 298,500 | - |
| Kiran Challangundla | 144,818 | - |
| Total | 4,282,486 | 10,907,752 |





