

# NAVEEN UPADHYAYA & ASSOCIATES (Chartered Accountants)

## INDEPENDENT AUDITOR'S REPORT

To  
THE MEMBERS OF  
INDIAN KAYAKING & CANOEING ASSOCIATION

### Report on the Financial Statements

We have audited the attached Balance Sheet of INDIAN KAYAKING & CANOEING ASSOCIATION ("the Society"), 7-A/42, W.E.A 2nd Floor, WESTERN CHAMBER CHANNA MARKET, KAROL BAGH, NEW DELHI-110005 as at March 31, 2020 and also the Income & Expenditure Account for the Year ended on that date annexed thereto.

### Basis for Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- In the case of the Balance Sheet, the state of affairs of the above named Society as at 31<sup>st</sup> March, 2020.
- In the case of the Income & Expenditure account, of the Excess of income over expenditure for the period ended 31<sup>st</sup> March, 2020.

### Management's Responsibility for the Financial Statements

The society's management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Society in accordance with the accounting standards generally accepted in India. This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.



13( Basement), VinobaPuri, Lajpat Nagar-II, New Delhi-110 024, Tel. No. : 011-41630619  
Email id: [naveen@canaveen.com](mailto:naveen@canaveen.com), Website: [www.canaveen.com](http://www.canaveen.com), Mob. No.: 9911334882



# NAVEEN UPADHYAYA & ASSOCIATES

(Chartered Accountants)

## Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements, based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of Material misstatement.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes assessing the accounting principles used and significant estimates made by Management, as well as evaluating the overall financial statement presentation.

We believe that our audit provides a reasonable basis for our opinion.

## Report on Other Legal and Regulatory Requirements

1. We further report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- b) In our opinion, proper books of account have been kept by the Society so far as appears from our examination of those books.
- c) The Balance Sheet and the Income and Expenditure Account dealt with by this Report are in the agreement with the books of account.
- d) In our opinion, the Balance Sheet and the Income and Expenditure Account comply with the Accounting Standards generally accepted in India.

Place: New Delhi  
Date: 17/01/2021

For Naveen Upadhyaya & Associates  
Chartered Accountants  
Firm Reg. No. 014244N

CA. Naveen Upadhyaya  
(Partner)

UDIN:- 21093781AAAAAG8317  
M.No.093781



(Basement), VinobaPuri, Lajpat Nagar-II, New Delhi-110 024, Tel. No. : 011-41630619  
Email id: [naveen@canaveen.com](mailto:naveen@canaveen.com), Website: [www.canaveen.com](http://www.canaveen.com), Mob. No. : 9911334882

**INDIAN KAYAKING & CANOEING ASSOCIATION**  
**(Registered under the Societies Registration Act XXI 1860)**  
**No 16110 of 1985**

Schedules forming part of the accounts

Schedule P- Notes to Accounts

**1) ORGANIZATION STATUS**

Indian Kayaking & Canoeing Association (IKCA) was set up in 1985 with the aims to work for the promotion, development of Kayaking & Canoeing, Rafting, Dragon Boat Races, Flat Water Races, Slalom, Canoe Polo, Water Touring etc. Also the society is providing training to instructor, youth & students for Kayaking & Canoeing Activities. In overall, the society is continuously contributing its efforts for development of Kayaking & Canoeing Activities in India. The society has been granted exemption under section 12A of the Income Tax Act, by Income Tax Authorities.

**2) SIGNIFICANT ACCOUNTING POLICES**

**a) Basis of preparation of financial Statements**

The Financial statements have been prepared under the historical cost convention on the accrual basis of accounting in accordance with generally accepted accounting principles except otherwise stated specifically.

**b) Fixed Assets (AS-10)**

Fixed Assets are stated at written down value. It includes incidental expenses incurred on acquisitions and installation of assets.

Depreciation has been provided on written down value basis on all fixed assets.

Fixed Assets are depreciated at the rates applicable under Income Tax Act, which are given as under:

S. No	Type of Assets	Depreciation Rate for Current Year	Depreciation Rate for Previous Year
1	Furniture & Fixtures	10%	10%
2	Scanner	15%	15%
3	Computer & Data Recovery	40%	40%
4	Air Conditioner	10%	10%
5	Printer	40%	40%
6	Hard Disk & Laptop	40%	40%
7	Dragon Boat	15%	N.A.



c) Governments Grants(AS-12):

The society is following "Income Approach" for accounting of Government Grants. Governments Grants shown as Other Grant Received from SAI shown under the head "GRANT IN-AID & OTHER INCOMES RECEIVED FOR EVENTS" is net off of Refund made to SAI. Due to the lack of proper information regarding Grant Received from SAI for a specific Events, all such Grants received during the year for which proper event is not known are shown in Other Grant Received from SAI under the head "GRANT IN-AID & OTHER INCOMES RECEIVED FOR EVENTS".

d) Revenue Recognition(AS-9):

The society has recognized its income from Entry Fees, Annual Affiliation fees & Other income on accrual basis in accordance to ultimate collection with reasonable certainty. During the current year, no provisions for Salary Expenses have been created.

e) The Effects of Changes in Foreign Exchange Rates(AS-11):

During the current year, no treatment has been accounted for Effects of changes in Foreign Exchange Rates.

However, as per the books, there is foreign currency balance of Rs.165113.01/- as on 31.03.2020 but as per the management it is the difference of foreign currency fluctuation which is to be settled in next financial year.

3) PAYMENT TO AUDITOR INCLUDES :

	(in `)	(in `)
	Year Ended 31.03.2020	Year Ended 31.03.2019
Audit Fees	50,000.00	50,000.00

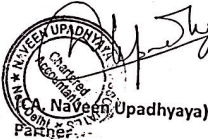
4) All activities of the society are in pursuance of its objectives as contained in its Memorandum and rules & regulations.

As per our report of even date

FOR NAVEEN UPADHYAYA & ASSOCIATES

FOR INDIAN KAYAKING & CANOEING ASSOCIATION (IKCA)

CHARTERED ACCOUNTANTS



M.No. - 093781

*S.M. Hashmi*  
(S.M. Hashmi)  
President

*Prashant Kushwaha*  
(Prashant Kushwaha)  
Secretary General

*Ch. Benhur*  
(Ch. Benhur)  
Treasurer

Indian Kayaking & Canoeing Association  
Indian Kayaking & Canoeing Association  
Indian Kayaking & Canoeing Assoc

Place: New Delhi  
Dated: 07.01.2021

UDIN: 21093781AA AAA G 8317

INDIAN KAYAKING & CANOEING ASSOCIATION

Balance Sheet as at 31st March, 2020

Liabilities	Schedule No.	Amount( ₹)	Assets	Schedule No.	Amount( ₹)
CORPUS FUND	A	855052.06	FIXED ASSETS	D	
CURRENT LIABILITIES			CURRENT ASSETS		615978.05
Trade Payables	B	1801461.14	Advances, Deposits & Other Receivables	E	252550.00
Other Current Liabilities	C	1713502.00	Trade Receivables	F	1286810.00
			Cash & Bank Balances	G	2234677.15
		4370015.20			4370015.20

Notes on Account- Schedule P

Subject to our report of even date Annexed

For NAVEEN UPADHYAYA & ASSOCIATES

Chartered Accountants



Membership No. 093781

Place : New Delhi  
Dated : 08.01.2021

UDIN : 21093781 AAAAA G 8317

For Indian Kayaking & Canoeing Association

*(Signature)*  
(S.M. Hashmi)  
President

(S.M. Hashmi)  
President

Indian Kayaking & Canoeing Association

(Preshant Kushwaha)  
Secretary General

(Preshant Kushwaha)  
Secretary General

Indian Kayaking & Canoeing Association

*(Signature)*  
(C.H. Benhur)  
Treasurer

(C.H. Benhur)  
Treasurer

Indian Kayaking & Canoeing Association

INDIAN KAYAKING & CANOEING ASSOCIATION

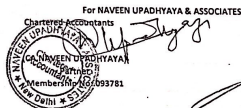
107/2A/42/W/E/A/2nd FLOOR, WESTERN CHAMBER CHANNA MARKET, KAROL BAGH, NEW DELHI 110005

Income & Expenditure Account for the period ended 31st March, 2020

Expenditures	Schedule No.	Amount (₹)	Incomes	Schedule No.	Amount (₹)
Event Expenses	H	7012594.49	Grant in Aid & Other Incomes Received For Events	M	8966580.00
Office, Administration & Travelling Expenses	I	1832508.00	Other Incomes	N	3496201.00
Professional & Technical Expenses	J	124500.00	Liability written back	O	42006.00
Finance Charges	K	19101.79			
Personnel Expenses	L	979500.00			
Depreciation	D	138586.88			
Excess of Income over Expenditure		2397995.80			
		12504787.00			12504787.00

Notes on Account- Schedule P

Subject to our report of even date Annexed



Place : New Delhi

Dated : 04.01.2021

UDIN : 21093781AAAA68319

*(Signature)*  
(S.M. Hashmi)  
President

(S.M. Hashmi)  
President  
Indian Kayaking & Canoeing Association

For Indian Kayaking & Canoeing Association

*(Signature)*  
(Prashant Kushwaha)  
Secretary General

(Prashant Kushwaha)  
Secretary General  
Indian Kayaking & Canoeing Association

*(Signature)*  
(C.H. Benthur)  
Treasurer

(C.H. Benthur)  
Treasurer  
Indian Kayaking & Canoeing Association

Notes Forming Part of Balance Sheet as at 31st March, 2020

**Schedule A- CORPUS FUND**

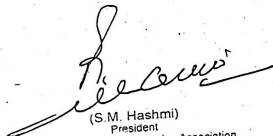
Particulars	Amount( ₹)
Opening Balance	-1542943.74
Add:- Current Year Transfer from Income &	2397995.80
Expenditure A/c	855052.06
Closing Balance	

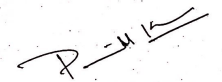
**Schedule B- TRADE PAYABLES**

Particulars	Amount( ₹)
Ram Shyam Travels	50000.00
Ram Shyam Travels	9999.00
Anjana International Industries	798.00
Sonic Adventure	657998.00
Hotel Devraj Palace	186197.00
Hotel Shimla Heritage	47736.00
MP Amateur Kayaking & Canoeing Association	301485.00
Noble Travels	20996.00
Prashant Kushwaha	1915.14
SAI Lucknow	515870.00
Shiv Naresh Sports Pvt Ltd	6467.00
Sports Authority Of India	1000.00
Participants of Regatta Canoe Uzbekistan Junior	1000.00
Vikram Yadav	1801461.14
<b>Total</b>	

**Schedule C- OTHER CURRENT LIABILITIES**

Particulars	Amount( ₹)
Audit Fees Payable	45000.00
TDS Payable	18502.00
Payable Junior Canoe Champ-Bhopal	1275000.00
Payable -30 Canoe Senior M&W Champ-Bhopal	375000.00
<b>Total</b>	1713502.00

  
(S. M. Hashmi)  
President  
Indian Kayaking & Canoeing Association

  
(Prashant Kushwaha)  
Secretary General  
Indian Kayaking & Canoeing Association

  
(Benhur Chatala)  
Treasurer  
Indian Kayaking & Canoeing Association



Schedule D-FIXED ASSETS

Particulars	Rate	Opening WDV as on 01-04-2019	Addition during the year (more than 180Days)	Addition during the year (less than 180Days)	Total Cost as on 31.03.2020	Deprecia tion for the year 2019-20	WDV as on 31.03.2020 (₹)
Computer	40%	5933.96	0.00	0.00	5933.96	2373.58	3560.38
Data Recovery	40%	41.48	0.00	0.00	41.48	16.50	24.98
Furnitures & Fixtures	10%	46037.64	0.00	0.00	46037.64	4603.80	41433.84
Printer	40%	13381.70	0.00	0.00	13381.70	5353.00	8028.70
Scanner	15%	1082.20	0.00	0.00	1082.20	162.00	920.20
Air Conditioner	10%	27427.94	84,000.00	0.00	111427.94	16564.00	94863.94
Hard Disk	40%	3760.00	0.00	0.00	3760.00	1504.00	2256.00
Laptop	40%	53600.00	34,700.00	0.00	88300.00	35320.00	52980.00
Dragon Boat	15%	0.00	0.00	484600.00	484600.00	72690.00	#####
<b>Total</b>		<b>151264.92</b>	<b>118700.00</b>	<b>484600.00</b>	<b>754564.92</b>	<b>#####</b>	<b>#####</b>

Schedule E-ADVANCES, DEPOSITS & OTHER

RECEIVABLES

Particulars	Amount (₹)
Security Deposit for Rent	80000.00
Advance To Bhawna	129850.00
Input CGST	6390.00
Input SGST	6390.00
TDS Receivable 2019-20	10000.00
TDS for A.Y.2017-18	7920.00
TDS for A.Y.2018-19	12000.00
<b>Total</b>	<b>252550.00</b>

Schedule F - TRADE RECEIVABLES

Particulars	Amount (₹)
Bihar Kayaking & Canoeing Association	24450.00
HP Kayaking & Canoeing Association	5000.00
Hitendra Singh	60000.00
International Canoe Federation	801100.00
Naveen Upadhyaya & Associates	10720.00
SS Brothers	138600.00
Sushila Forex	246940.00
<b>Total</b>	<b>1286810.00</b>

*S. M. Hashmi*  
 (S.M. Hashmi)  
 President  
 Indian Kayaking & Canoeing Association

*P. M. Kumar*  
 (P. M. Kumar)  
 Treasurer  
 Indian Kayaking & Canoeing Association

*Benhur Chatala*  
 (Benhur Chatala)  
 Treasurer  
 Indian Kayaking & Canoeing Association





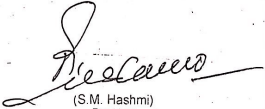
## Schedule G-CASH &amp; BANK BALANCE


Particulars	Amount( ₹)
Cash	
Foreign Currency	47.35
Punjab National Bank	165113.01
	2049516.79
<b>Total</b>	<b>2214677.15</b>

Notes Forming Part of Income & Expenditure  
for the period ending 31st March, 2020

## Schedule H-EVENT EXPENSES

Particulars	Amount( ₹)	Amount( ₹)
1st National Para Champ-Bhind MP		
other Expense -NCC Para Canoe Bhind	144174.00	144174.00
30th Canoe Sprint Junior Championship 27-30 dec 2019		
Infiliation fee-30th Canoe junior Champ Bhopal	203000.00	
Other Expense 30th Canoe Sprint Bhopal	36179.00	239179.00
30th National Senior Men & women Champ. Bhopal		
Infiliation Fee -30th Canoe Senior Champ Bhopal	244500.00	
Travelling Exp -30th NCss M&W Champ Bhopal	3436.00	247936.00
3rd Ranking Champ Lower Lake Bhopal		
Director Fee	2000.00	
Lodging & Boarding	17116.00	
Other Expense	16892.00	36008.00
7th Canoe Slalom Championship Maheshwara		
Advance Pay	65471.00	
Travelling	6000.00	
Other Expense	52541.50	124012.50
8th Dragon Boat Racing Championship Bhopal		
Boarding Charges	142931.50	

  
(S.M. Hashmi)  
President  
Indian KayaKing & Canoeing Association

  
(Prakash Chandra)  
Secretary General  
Indian KayaKing & Canoeing Association

  
(Benhur Chatela)  
Treasurer  
Indian KayaKing & Canoeing



Boarding and lodging Charges	94950.00	
Expense	220063.00	
Other Expense	156119.00	614063.50

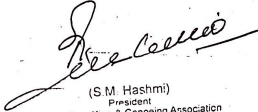
*S. M. Hashmi*  
(S.M. Hashmi)  
President  
Indian KayaKing & Canoeing Association

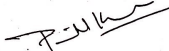
*P. N. Kumar*  
(P. N. Kumar)  
Secretary General  
Indian KayaKing & Canoeing Association

*B. Chatala*  
(Benhur Chatala)  
Treasurer  
Indian KayaKing & Canoeing Association



ICF Ready Steady Tokyo (Olympic Test Event) 18-16 sep.	143032.00	
Accommodation	58680.00	
Accreditation	3260.00	
Boat Rent	40750.00	
Classification WorkShop Fee	58908.00	
Meal Expenses	25509.00	
Transport Expenses	17600.00	347739.00
Visa Expenses		
<b>National Coaching Camp(Gauri Lake) 28 July-17 aug</b>		
Boarding	215280.00	
Boat Repair Maintenance and Rent	45600.00	
Loading Charges	374400.00	
Local Conveyance	50000.00	
Medical Expenses(Food Supplement)	121985.00	807265.00
<b>National Coaching canoe Slalom Narmada River (24 aug)</b>		
Boarding	218730.00	
Boat and Equipment Charges	100800.00	
Local Conveyance	47000.00	
Lodging Charges	380400.00	
Medical expenses	116334.49	863264.49
<b>Open International Championship Bhopal</b>		
Lodging & Boarding	25000.00	
Visa Fees	80500.00	105500.00
<b>Slalom Championship Kerala</b>		
Printing	1534.00	
Technical Remm	24000.00	
Others	13217.00	38751.00
<b>OTO Exam</b>		
Exam Expenses	117500.00	117500.00
<b>National coaching Camp For Kayaking And Canoeing Senior Men and Women Lower lake,Bhopal,M.P.</b>		
Ambey Medical	252858.00	
Boarding	128236.00	
	201600.00	

  
 (S.M. Hashmi)  
 President  
 Indian Kayaking & Canoeing Association

  
 (Pradip Kumar)  
 Secretary General  
 Indian Kayaking & Canoeing Association

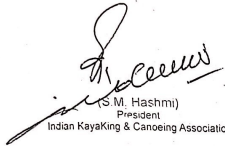
  
 (Benhur Chetala)  
 Treasurer  
 Indian Kayaking & Canoeing Association



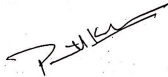
Sports Equipment

218400.00

801094.00



(S.M. Hashmi)  
President  
Indian KayaKing & Canoeing Association



(Parthiv Kulkarni)  
Secretary General  
Indian Kayaking & Canoeing Association




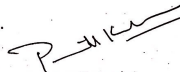
(Benhur Chhatrala)  
Treasurer  
Indian KayaKing & Canoeing Association

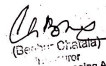
<b>Hungary Trip</b>		
Sanction no 141 Tip Training camp And World Championship Junior and U23		
Visa fee	10712.00	10712.00
<b>Sanction No 142 ICF World Canoe Sprint &amp; PARA Canoe Senlor Champlonship</b>		
Insurance	6000.00	
Visa fee	39448.00	45448.00
<b>Sanction No 169 ICF PARA Canoe World Champlonship</b>		
Accommodation	344960.00	
Boat Rental	197120.00	
Visa expenses	83774.00	
Insurance Expenses	5846.00	631700.00
<b>Sanction No 170 ICF Canoe Sprint World Champlonship</b>		
Accommodation	873901.00	
Boat Rental	737007.00	
Visa expenses	165816.00	
Insurance Expenses	40100.00	1816824.00
<b>Sanction No 43 Training camp At Hungary And canoe Sprint world cup,germany</b>		
Insurance	3000.00	
Visa Fees	18424.00	21424.00
	<b>TOTAL</b>	<b>7012594.49</b>

**Schedule I-OFFICE , ADMINISTRATIVE & TRAVELLING EXPENSES**

Particulars	Amount (₹)
Particulars	47880.00
AGM Meeting Expenses	1000.00
Annual Affiliation Fees for Indian Olympic Association	2567.00
Electrical Expense	5420.04
Miscellaneous Expense	12390.00
Renewal Website	19653.00
ICF Membership fees paid	38917.00
Electricity Expenses	498000.00
Rental Expenses	305939.00
Office Expenses	96850.00
Printing & Stationery Expenses	

  
 (S.M. Hashmi)  
 President  
 Indian KayaKing & Canoeing Association

  
 (P. K. K.)  
 Secretary General  
 Indian KayaKing & Canoeing Association

  
 (G. Chaitanya)  
 Treasurer  
 Indian KayaKing & Canoeing Association



Videography & Photography Expenses	67000.00
Travelling , Conveyance & Visa Expenses	456110.00
Assets written off	261782.00
<b>Total</b>	<b>1832508.04</b>

  
 (S.M. Hashmi)  
 President  
 Indian Kayaking & Canoeing Association

  
 Secretary General  
 Indian Kayaking & Canoeing Association

  
 (Benhur Chatala)  
 Treasurer  
 Indian Kayaking & Canoeing Association



**Schedule J-PROFESSIONAL & TECHNICAL**

EXPENSES		Amount( ₹)
Particulars		
Audit Fees		50000.00
Professional Charges		32000.00
Technical Service Charges		42500.00
<b>Total</b>		<b>124500.00</b>

**Schedule K-FINANCE CHARGES**

EXPENSES		Amount( ₹)
Particulars		
Bank Charges A/c		18447.79
Interest on TDS		654.00
<b>Total</b>		<b>19101.79</b>

**Schedule L-PERSONNEL EXPENSES**

EXPENSES		Amount( ₹)
Particulars		
Salary		960750.00
Diwali Bonus		18750.00
<b>Total</b>		<b>979500.00</b>

**Schedule M-GRANT IN-AID & OTHER**

INCOMES RECEIVED FOR EVENTS		Amount( ₹)
Particulars		
Grant Received From Sports authority Of India		331399.00
Grant ICF Ready Steady Tokyo		347739.00
Grant Received For NCC Para Canoe Gauri lake		818580.00
Grant National Coaching camp Narmada River 132		892941.00
Grant Received for National coaching Camp For Kayaking And Canoeing Senior Men and Women Lower lake,Bhopal,M.P.		774678.00
<b>HUNGARY TRIP</b>		
Sanction no 141 Tip Training camp And World Championship Junior and U23		
Grant Received		10712.00
<b>Sanction No 142 ICF World Canoe Sprint &amp; PARA Canoe Senior Championship</b>		
Grant Received..		45448.00
<b>Sanction No 169 ICF PARA Canoe World Championship</b>		

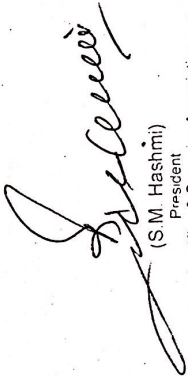
*U.S.M. Hashmi*  
 U.S.M. Hashmi  
 President  
 Indian KayaKing & Canoeing Association

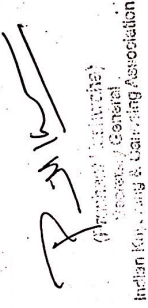
*P. J. Jha*  
 (Preshant Jha)  
 Secretary  
 Indian KayaKing & Canoeing Association

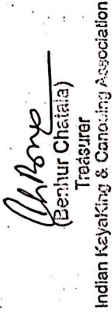
*Chatur Chatala*  
 (Chatur Chatala)  
 Treasurer  
 Indian KayaKing & Canoeing Association



Advance Received.	457380.00
Grant Received	173600.00

  
(S.M. Hashmi)  
President  
Indian Kayaking & Canoeing Association

  
(Prakash Chandra)  
Secretary General  
Indian Kayaking & Canoeing Association

  
(Benhur Chaitalia)  
Treasurer  
Indian Kayaking & Canoeing Association






Sanction No 170 ICF Canoe Sprint World Championship	1818824.00
Grant Received.	
Sanction No 43 Training camp At Hungary And canoe Sprint world cup,germany	21424.00
Grant received.	
OTO Exam Fee	52510.00
Entry fee 1st National Para Canoe Champ-Bhind MP	72500.00
Entry Fee 30th Canoe sprint Junior* championship bhopal	666550.00
Entry Fee 30th National senior:M&W Championship Bhopal	808918.00
Entry Fee 3rd Ranking Bhopal	118750.00
Entry Fee 7th Canoe Slalom champ maheshwara	132300.00
Entry Fee 7th NCPCL Indore	119650.00
Entry Fee 8th dragon National DBR Bhopal	396600.00
Entry Fee Championship Sr&Jr China 15-18 oct China2020	5000.00
Participation fee Dragon Boat World Champ- China2020	174005.00
Entry Fee Slalom Champ Kerala	14072.00
Grant received from IOA	700000.00
Participation Fees-Canoe Marathon Shaoxing China	150000.00
<b>TOTAL</b>	<b>8966580.00</b>

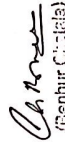
**Schedule N- OTHER INCOMES**

Particulars	Amount(₹)
Certificate Fees	225000.00
Annual Affiliation Fees Received	590000.00
Reimbursement of Trip Para Canoe	261541.00
NTO Level Exam Fees	20000.00
Emplacement Fees	92000.00
ICard Renewal Fees	35300.00
Selection Trial Fees	45050.00
Technical Official Exam Fees	24000.00
Entrance Fee	203310.00
Bidding Fee	2000000.00

  
 (S.M. Hashmi)  
 President

Indian Kayaking & Canoeing Association

(Printed Name of the Association)  
 Indian Kayaking & Canoeing Association

  
 (Benhur Chhabra)  
 Treasurer

Indian Kayaking & Canoeing Association



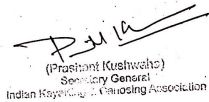
TOTAL

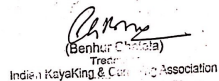
3496201.00

## Schedule O- LIABILITY WRITTEN BACK

Particulars	Amount( ₹)
Indian Olympic Association (18th Asian Games)	28000.00
The Lords Of Drinks	3742.00
My Medicine Shop	10264.00
<b>TOTAL</b>	<b>42006.00</b>

  
(S.M. Hashmi)  
President  
Indian Kayaking & Canoeing Association

  
(Prashant Kushwaha)  
Secretary General  
Indian Kayaking & Canoeing Association

  
(Benhur Chhabla)  
Treasurer  
Indian Kayaking & Canoeing Association

