



NAVEEN UPADHYAYA & ASSOCIATES
(Chartered Accountants)

AUDITORS' REPORT

To The Members of
INDIAN KAYAKING & CANOEING ASSOCIATION,

Opinion

We have AUDITED the attached Financial Statements of **INDIAN KAYAKING & CANOEING ASSOCIATION, Block B-199, Basement LAJPAT NAGAR-I, New Delhi- 110024**, which comprise the Balance Sheet as at March 31, 2023, the Income & Expenditure Account for the year ended on that date and notes to financial statements, including a summary of the significant accounting policies and other explanatory information ("Financial Statements") annexed thereto. These financial statements are the responsibility of the Society. Our responsibility is to express an opinion on these financial statements, based on our audit.

In our opinion and to the best of our information and according to the explanations given to us, the said Financial Statements give a true and fair view in conformity with the accounting principles generally accepted in India:

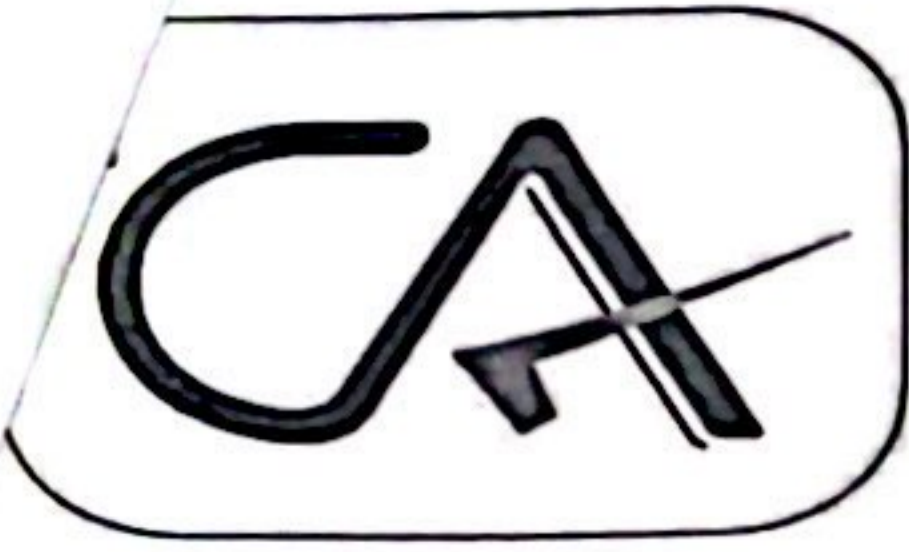
- a) In the case of the Balance Sheet, of the state of affairs of affairs of the above named Trust as at March 31, 2023; and
- b) In the case of the Income & Expenditure account, **Excess** of the expenses over income for the year ended on the date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SA's") generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as

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





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well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Responsibilities of Management and those charged with Governance

The Management is responsible for the preparation and fair presentation of these financial statements, in accordance with the accounting principles generally accepted in India, including the accounting standards issued by the ICAI. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act, for safeguarding of the assets of the Trust 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 are operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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

Those charged with Governance are also responsible for overseeing the Society's financial reporting process.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements 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

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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.

We further report that:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion, proper books of account as required by law have been kept by the Trust, so far as it appears from our examination of those books.
- The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of account.

Place: New Delhi
Date: 27/10/2023

For Naveen Upadhyaya & Associates
Chartered Accountants
Firm Regt. No. 014744N

(CA. Naveen Upadhyaya)
Partner
Membership No. 093781
UDIN: 23093781BGXGITE4944

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INDIAN KAYAKING & CANOEING ASSOCIATION

BLOCK B-199, BASEMENT LAJPAT NAGAR-I, NEW DELHI-110075

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS FOR THE F.Y. 2022-23

SCHEDULE- 0

1. Significant Accounting Policies

b. Basis of preparation:

The financial statements have been prepared under the historical cost convention and on the basis of "Going on concern" basis.

c. Method of Accounting Employed:

The Trust has followed the Mercantile system of accounting, except stated otherwise, and no change in the method of accounting is noticed as compared to previous year.

d. Use of Estimates

The preparation of financial statements are in conformity with generally accepted accounting principles, requires the management to make estimates & assumptions that affect the reported amounts of assets & liabilities & disclosure of contingent liabilities at the date of the financial statement & the results of operations at the end of the reporting period. Although these estimates are based on management's best knowledge of current events & actions, actual results could differ from these estimates.

e. Fixed asset

All Fixed assets are stated at cost of acquisition or construction less depreciation. Cost comprises the purchase price & attributable cost of bringing the asset to its working condition for its intended use.

f. Depreciation:

Depreciation on all Fixed Assets is provided on Written down Value Method at the rates and in the manner prescribed under Income Tax Act, 1961.



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2. Notes to Accounts:

- National games championship fees, Annual affiliation fees, Verification fee and amount received from SAI for international games during the current year are accounted for receipts basis
- All activities of the Society are in pursuance of its objectives as contained in its Memorandum and rules & regulations.
- Loans & Advances, Sundry debtors, Sundry creditors, Cash in hand, Advance received and paid are subject to confirmation.

For NAVEEN UPADHYAYA & ASSOCIATES

For INDIAN KAYAKING & CANOEING ASSOCIATION

CHARTERED ACCOUNTANTS

F.R.N.: 014244N

(Naveen Upadhyaya)

Partner

M.NO: 093781

UDIN: 23093781BGXGTE4944

Prashant Kushwaha

(President)

Bipin Dash

(Treasurer)

Place: New Delhi

Date: 27/10/2023



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INDIAN KAYAKING & CANOEING ASSOCIATION

7-A/42, W.E.A 2nd FLOOR, WESTERN CHAMBER CHANINA MARKET, KAROL BAGH, NEW DELHI-110005

Notes Forming Part Of Balance Sheet As at 31st March 2023

Schedule A: Corpus Fund

Particulars	Amount (₹)
Opening Balance	56,86,028.98
Add: Current year transfer from Income & Expenditure	-9,68,050.85
Closing Balance	47,17,978.13

Schedule B: Current Liabilities

Particulars	Amount (₹)
Abhay Singh	5,686.00
Ahena Yadav	15,000.00
Ajay Veer	3,000.00
Akash Bhatam	5,798.00
Akhlesh	750.00
Alka Joshi	4,970.00
Amber Medical Store	2,12,173.09
Anil Rathi	6,280.00
Ashish Danayak	16,667.00
Ashish Rawat	15,000.00
Ashok Travels and Tours	10,72,617.00
Ashvin Gadhvi	750.00
Babulal Sen	3,000.66
Badal Harharro	750.00
Bakram Naidu	750.00
Balraj Singh Chauhan	750.00
Balwant Singh Vener	9,327.00
Beena Subair	750.00
Bharat Raval	15,000.00
Bhupal Bhegal	37,327.00
Bilquis Mir	15,026.00
Bipin Das	3,223.00
Cargo Enterprises	7,777.00
Champa Mahyalli	1,96,649.77
Darshil Inra	750.00
Deborato Durtia	5,926.00
Deepak Singh	1,63,130.34
Deepshika Behwal	7,650.00
Deeep Kumar OC	7,270.00
Deopal Singh	15,000.00
Devendra Gupta	6,105.00
Dilip Singh Chauhan	115.00
Dilip Singh Negi	10,600.00
Dinesh S Suvarna	10,230.00
Dr. Sumant Kushreshtha	1,07,200.00
Fly With Visa	750.00
Gaura MGC Bhagar	6,115.00
Hari Om Kurmi	15,000.00
Hitesh Kewat	13,08,799.57
Hotel Dewaj Palace	33,249.57
Hotel Nisarga	15,00,000.00
Indian Olympic Association	6,230.00
Isha Joshi	750.00
Jayshih Vanar	750.00
Jotun Walkhorn	33,446.00



(Signature)
(Prasbanti Kushwaha)
President

(Signature)
(Bipin Dash)
Treasurer



Karan Sailor	750.00
Mahendra Keer	5,672.00
Mahesh Pimpalkar	4,520.00
Mangal Muri	55,062.00
Manish Emoliya	5,430.00
Mayank Thakur	21,275.00
Media Arts	45,000.00
Media Computers	75,683.60
Mehyapen Ramajun	10,932.00
Mp Academy	74,463.00
Mp Amateur Kayaking & Canoe Association	1,89,561.00
MS Tomar	6,400.00
Mukesh Sharma	3,000.00
Mukesh Kumar	5,900.00
Naina Adhikari	15,000.00
Nobel Travels	75,300.00
Ortho Line	4,971.00
Padam Singh Guleria	16,335.00
Parishit K	5,100.00
Parveen Kumar	5,650.00
Phillip Mathew	7,146.00
Prabheev Singh	6,800.00
Pradeep Naidu	7,650.00
Prashant Singh Raghuvansi	7,400.00
Pratipal Singh Bundeja	5,822.00
Raaj Ud Dn	10,600.00
Rahul Kumar Bhadoriya	7,112.00
Raju Khande	5,733.00
Rakesh Kumar Waliya	8,614.00
Ramakrishna Pull	19,558.00
Ram Shivam Travels	50,000.00
Ravinder Singh	5,650.00
Rohit Chikara	750.00
Sagar Torde	5,430.00
Sahu Travels	2,000.00
Sailor Ramchandra	750.00
Sai Ludnow	1,915.14
Sarika Shrivastav	4,956.00
Shiva Infrastructure	2,800.00
Shiv Nareeh Sports pvt.ltd	25,921.00
Showkat Ahmad Mir	11,346.00
Shrimant Bishnoi	24,520.00
Sports Authority Of India	2,057.00
Subject Bharam	5,636.00
Suman Guleria	16,335.00
Sunil Kewat	6,115.00
Suresh Kumar	18,161.00
T. Sambasha Reddy	7,670.00
Vaib Sports	60,351.00
Vinod Mishra	5,733.00
Participants Of Regatta Canoe Uzbekistan Junior & Senior	32,717.00
Bhawana Kaushik	9,490.00
Himanshu	9,490.00
Vishal Verma	15,000.00
Vogendra Singh Rathod	34,671.00
Total	59,66,911.74

Schedule : C

Particulars	Amount (₹)
Audit fees Payable	46,250.00
TDS Payable	15,768.00
Advance Received For ICF World Championship Canada	34,89,206.00
Total	35,51,224.00



(Prashant Kusrwaha)
President

(Bipin Dash)
Treasurer

Schedule : D Fixed Assets

Particulars	Rate	Opening WDV as on 01-04-2022	Addition during the year (more than 180 Days)	Addition during the year (less than 180 Days)	Total Cost as on 31.03.2023	Depreciation for the year 2022-23	WDV as on 31.03.2023(1)
Computer	40%	1,281.74	0.00	0.00	1,281.74	512.70	769.04
Data Recovery	0%	8.99	0.00	0.00	8.99	0.00	8.99
Furnitures & Fixtures	10%	33,561.41	0.00	0.00	33,561.41	3,356.14	30,205.27
Canon Printer	40%	2,825.11	0.00	0.00	2,825.11	1,130.04	1,695.07
Scanner	15%	664.85	0.00	0.00	664.85	99.73	565.12
Printer	40%	108.70	0.00	17,700.00	17,808.70	3,583.48	14,225.22
Air Conditioner	10%	76,839.79	0.00	0.00	76,839.79	7,683.98	69,155.81
Hard Disk	40%	812.16	0.00	0.00	812.16	324.86	487.30
Gym Equipment	15%	1,08,410.00	0.00	0.00	1,08,410.00	16,261.50	92,148.50
Motor Boat Engine	15%	2,98,827.70	0.00	0.00	2,98,827.70	44,824.16	2,54,003.54
Laptop	40%	92,630.40	1,88,790.00	0.00	2,81,420.40	1,12,568.16	1,68,852.24
Boat	15%	3,39,816.40	0.00	0.00	3,39,816.40	50,972.46	2,88,843.94
Havells Fiber Body Cooler	40%	0.00	11,000.00	0.00	11,000.00	4,400.00	6,600.00
Samsung Single Door Refrigerator	40%	0.00	19,200.00	0.00	19,200.00	7,680.00	11,520.00
Sony Sound Bar	40%	0.00	24,500.00	0.00	24,500.00	9,800.00	14,700.00
Sony Ultra HD TV	40%	0.00	1,03,000.00	0.00	1,03,000.00	41,200.00	61,800.00
Dragon Boat	15%	6,14,530.04	0.00	0.00	6,14,530.04	92,179.51	5,22,350.53
Total		15,70,317.29	3,46,490.00	17,700.00	19,34,507.29	3,96,576.72	15,37,930.57



(Signature)
 (Prashant Kushwaha)
 President

(Signature)
 (Bipin Dash)
 Treasurer



Schedule E: Advances, Deposits & Other Receivables

Particulars	Amount (₹)
Asia Catering Bhopal	20,066.00
IRCTC	21,426.00
TDS Receivable AY 2023-24	26,933.00
Input CGST	66,595.58
Input SGST	57,870.58
Input ICGST	12,328.63
Total	2,05,219.79

Schedule F: Trade Receivables

Particulars	Amount (₹)
Aristo. ME	1,18,456.10
Bihar Kayaking & Canoeing	24,450.00
Grant Receivable from Kerala Adventure Tour	1,31,546.00
Grant Receivable from Sai	33,04,758.18
Grant Receivable from Sai Gujarat	5,16,421.00
HP Kayaking Canoeing Associations	5,000.00
International Canoe Federation	8,01,100.00
Sushila Forex & Travels Pvt.Ltd	2,46,940.00
Advance Paid for TDS	64,766.90
Prakash Tent & Light Decoration	2,74,743.76
Asian Canoe Championship	24,064.18
Anjana International Industries	17,62,687.00
Total	72,74,933.12

Schedule: G Cash & Bank Balance

Particulars	Amount (₹)
Cash	20,33,846.91
Punjab National Bank	31,84,183.48
Total	52,18,030.39



(Signature)
(Prashant Kushwaha)
President

(Signature)
(Bipin Dash)
Treasurer



Schedule 3: Event Expenses

Particulars	Amount ₹	Amount ₹
36th National Games Gujarat TA/DA Technical Officials	7,77,000.00	
Daily Allowance	3,36,421.00	11,13,421.00
Travelling Allowance		
ICF Canoe World Champ Germany 26th July to 31st July		
Air Transfer	44,762.00	
Boarding Charges	98,730.00	
Boat Transfer	4,18,650.00	
Lodging Charges	3,53,703.00	
Medical Insurance	15,520.00	
Participation Fees	1,68,716.00	
Shuttle Service Cost	16,889.00	
Travel Expenses	25,02,132.00	
Visa Fee	1,71,380.00	
Amount Payable to SAI	9,40,209.00	47,30,691.00
ICF Sprint & Para Champ Canada 3rd Aug to 7th Aug		
Air Transfer	45,224.00	
Boat Rental	1,39,824.00	
Lodging & Boarding Charges IFC	3,18,974.00	
Participation Fee	1,71,852.00	
Travelling Expenses IFC	17,47,617.00	
Visa Fee & Insurance	2,55,600.00	
Amount Payable to SAI	24,36,315.50	51,15,406.50
Malabar Canoe Slalom Championship		
Air Ticket Expenses	3,46,920.00	
Malabar Fest	45,000.00	
Photofinish Malabar Rivers Festival	1,96,588.00	
Photography Malabar	74,250.00	
Safety Team Malabar	1,98,305.00	
Technical Management Fee	1,47,459.00	
Video Graphy Malabar River Festival	1,23,750.00	11,32,272.00
36th National Games		
Blazer for 36th national games	80,000.00	
Lane Marking	6,08,000.00	
Advance for 36th National Games	1,00,000.00	
Kits for 36th National Games	2,28,341.00	10,16,341.00
NCC Canoe Sprint Men & Women Bhopal 01st July to 30 July		
Boarding Charges Bhopal	5,79,474.00	
Boat Rental Bhopal	3,00,000.00	
Fuel Charges Bhopal	26,000.00	
Lodging Charges Bhopal	12,60,000.00	
Local Conveyance Bhopal	30,000.00	
Local Conveyance Bhopal	17,333.33	
Mass remuneration Bhopal	2,58,783.84	
Medical Expenses	40,000.00	
Physiotherapist Remuneration	78,361.00	25,89,952.17
Travelling Charges Bhopal		
NCC Canoe Slalom Men & Women Malleshwar 25 JUN TO 24 July		
Boarding Charges Slalom Malleshwar	3,52,107.00	
Fuel Charges Malleshwar	23,000.00	
Local Conveyance Malleshwar	54,000.00	
Lodging Charges Malleshwar	8,16,480.00	
Malleshwar Physiotherapist	36,000.00	
Medical Expenses	1,72,341.96	
Rental Boat	1,50,000.00	16,03,928.96
NCC Para Canoe Men & Women Bhopal 21st Apr to 20 MAY		
Boarding Charges Bhopal	4,10,461.00	
Boat Rental	2,40,000.00	
Boat Repair	28,320.00	
Cook Remuneration	60,000.00	
Food Supplements	1,71,347.09	
Fuel Charges	26,000.00	
Local Conveyance	30,000.00	
Lodging Charges	8,92,500.00	
Physiotherapist Bhopal	37,333.34	18,95,962.43



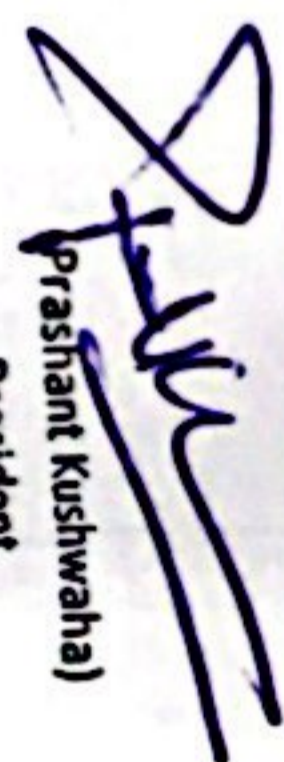

 Prashant Kushwah
 President



 (Bipin Dash)
 Treasurer



Para Canoe World Championship Maldiva 30th JUL TO 6TH AUG			
Air Ticket Charges	4,10,072.00		
Visa Charges	21,300.00		4,31,372.00
Tajikistan Canoe Station			
Kit for Tajikistan Championship	74,060.00		
Refund of Participation Fee	65,032.00		
Travel Insurance	4,133.00		
Visa and Insurance Fee	52,369.00		2,45,000.00
Amount Payable to MP Academy	49,406.00		
Uniform for Tec. Officials 96th National Games Gujarat			
Purchases Of Uniform from Vets Sports	3,10,351.00		3,10,351.00
10th Dragon Boat Championship			
Dinner Host	2,62,500.00		
Medal Dne Charges etc.	96,268.00		
Taxi Bill	13,126.00		
Technical Officials TA/DA	52,000.00		4,23,894.00
10th National Canoe Championship Exp.	19,710.00		19,710.00
11th National Dragon Boat Exp.			
11th National Dragon Boat Kerala Photo Finish	1,77,000.00		
Air Ticket	39,914.00		
Inflation Fee	2,87,000.00		
Technical Officials TA/DA	9,000.00		
Train & Flight Ticket	10,815.00		5,23,729.00
2nd Ranking Championship Expenses	89,922.00		89,922.00
32 National Canoe Sprint Championship			
32 National Sprint Salary	10,000.00		
Food Catering	44,201.00		
TA/DA National Canoe Sprint	7,000.00		
Tent, Light Expenses	90,768.00		1,51,469.00
32 National Senior Canoe Sprint 21-22			
Boat Repair & Maintenance	93,600.00		
Food Catering	4,00,000.00		
Lane Marketing	52,006.00		
Mess Bill	8,867.00		
TA/DA National Senior Canoe Sprint	4,000.00		
Tent, Light Expense	5,00,000.00		10,58,473.00
33rd National Canoe Expenses			
Air Ticket	21,250.00		
ICF para canoe exp	1,00,183.00		
Inflation Fee	1,22,700.00		
Boat Rent Fee	1,34,800.00		
Lane Marketing Expense	1,50,000.00		
Starting Block Machine	10,000.00		
TA/DA 33rd Canoe	27,000.00		
Technical fee	23,638.00		
33rd National Championship Bill	50,000.00		
To Chase Station Athlete Father	6,988.00		7,96,559.00
Train Ticket			
4th Ranking Championship	85,229.20		85,229.20
8th National Raftering Championship			
8th National Raftering Bill	18,199.00		
8th National Raftering TA/DA	2,000.00		
8th National Raftering Championship TA/DA	71,000.00		91,199.00
Inflation & Boat Rent			
Riveto India	81,144.00		81,144.00
Advance For Dheendra Gupta & Junior Team	40,495.00		40,495.00
Total			2,35,46,520.26




 Prashant Kushwaha
 President


 Ajayin Dash
 Treasurer



Schedule: I Office, Administrative & Travelling Expenses

Particulars	Amount ₹
Administrative Expenses	6,86,594.00
31ST Canoe Sprint Champ	6,000.00
9th National Canoe Slalom Exp	12,000.00
Office Expenses	11,04,446.07
Stand Up Paddling Para	3,65,760.00
Flight Expenses	1,23,789.00
Certificate Courier Bill	9,150.00
Visa Fee	2,53,800.00
Returning Officer fee for election	60,000.00
Water Exp for national canoe sprint men&women at bhopal	36,990.00
Selection Trial exp	46,389.00
Inflitation fee	4,55,200.00
Volunteers Fee	16,000.00
Loding & Boarding fee	62,232.00
Travel Expense	1,13,654.00
National Championship Photography & ta/da	78,000.00
Protest Fee	10,000.00
Total	34,40,004.07

Schedule: J Professional & Technical Expenses

Particulars	Amount ₹
Audit Fees	65,000.00
Professional Charges	75,890.00
Technical Officials	1,13,868.00
Advocate For DBR Case	4,50,000.00
Total	7,04,758.00

Schedule: K Finance Charges

Particulars	Amount ₹
Bank Charges	6,114.10
Interest on TDS	84.00
Total	6,198.10



(Signature)
Prashant Kushwaha
President

(Signature)
(Bipin Dash)
Treasurer



Schedule: L Personnel Expenses

Particulars	Amount (₹)
Salary	8,71,500.33
Total	8,71,500.33

Schedule: M Grant In-Aid & Other Incomes Received For Events

Particulars	Amount (₹)
Grant received for 36th National Games Gujarat TA/DA Technical Officials	11,13,421.00
Grant received for ICF World Championship Germany 26th July to 31st July	47,30,691.00
Grant received for ICF Sprint & Para Champ Canada 3rd Aug to 07th Aug	51,15,406.00
Grant received for Malabar Canoe Slalom Championship	11,32,272.00
Grant received for Men & Women Bhopal 01st July to 30 July	25,83,508.00
Grant received for Men & Women Maheshwar 25 June to 24 July	14,76,780.00
Grant received for Men & Women Bhopal 21st Apr to 20 May	18,50,400.00
Grant received for Paracanoe World Championship Halifax 30th July to 6th Aug	4,31,372.00
Grant received for Tajikistan Canoe Slalom	2,45,000.00
Grant received for Uniform for Tec. Officials 36th National Games Gujarat	3,10,351.00
Total	1,89,89,201.00

Schedule: N Other Incomes

Particulars	Amount (₹)
10th Canoe Slalom Championship fee	2,29,900.00
10th National Canoe Marathon Championship fee	1,72,250.00
10th National Dragon Boat Championship fee	19,37,050.00
11th National DBR fee	13,71,328.00
16th Para Canoe Championship fee	75,000.00
2nd Ranking Championship fee	1,32,000.00
32th Canoe Sprint Sub Junior Championship Bhopal fee	2,90,100.00
33rd Junior, Subjunior Canoe Sprint fee	10,73,000.00
33rd National Canoe Sprint fee	13,24,920.00
4th Ranking Championship fee	3,62,830.00
8th National Rafting Championship	3,65,800.00
Selection Trial	1,13,461.90
36th National Games Gujarat	2,99,000.00
Annual Affiliation fee	4,00,000.00
ICF Canoe Slalom World Championship Germany Tip	95,000.00
Technical Course fee	68,000.00
International Championship fee	8,474.58
Khelo India Youth Games	50,939.30
Misc. Income	8,396.00
Participation fee World Championship Halifax	32,270.00
Verification Certificate fee	5,87,245.85
Visa fee recd by Athlete	11,340.00
Total	90,08,305.63



(Signature)
(Prashant Kushwaha)
President

(Signature)
(Binn Dash)
Treasurer

