



Office No. 413, 4th Floor, Vishal Chamber, Near Vipul Motors, Sector--18, Noida-201301
Phone : 0120-4377635, Mobile No.: 9286150921, Email Id: asvgco@gmail.com

AUDITORS' REPORT

We have examined the Balance Sheet as at 31st March 2023 and the Income & Expenditure account for the year ended on that date attached herewith of Indian Weightlifting Federation, C-2/18, Sector-31, Noida, Uttar Pradesh- 201301, .We Report that:

- a. We have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion the federation has proper books of account as far as appears from our examination of such books.
- c. The Balance Sheet and the Income & Expenditure Account are in agreement with the books of account.
- d. In our opinion the best of our information and according to the explanations given to us the said accounts read with notes there on give a true and fair view of:
 - i. In the case of the Balance Sheet of the statement of affairs of the federation as at 31st March 2023 and
 - ii. In the case of the Income & Expenditure indicator excess of Income over Expenditure for year ending 31st March 2023.

For Vineet Goyal, Chartered Accountants

Partner

[ASVG AND COMPANY]

Membership No. 411502

CAG NO. CR6533

Place : Noida

DATE: 27.09.2023

UDIN: 23411502BCWINH4942



INDIAN WEIGHTLIFTING FEDERATION
 PAN No : AAAAI0893E
 C-2/18, SECTOR 31, NOIDA, Gautam Buddha Nagar, UP-201301


Balance Sheet as on 31st March 2023

Liabilities	Sch	Amount	Assets	Sch	Amount
Capital Account		-21,52,453.04	Fixed Assets	5	4,18,296.00
Expenses Payable	1	35,04,551.00	Sundry Debtors Others	6	19,28,750.00
Advance from Customer	2	5,40,223.20	Investments	7	1,12,01,610.54
Sundry Creditors	3	62,18,123.00	Cash in Hand		29,181.00
Unsecured Loans From Others	4	1,75,00,000.00	Advance to Supplier	8	8,50,200.00
			Cash at Bank	9	1,01,75,798.06
			Other Current Assets	10	6,50,000.00
			Loan and Advances	11	1,86,364.34
			Balance with Revenue Authorities, etc.	12	1,70,244.22
Total		2,56,10,444.16	Total		2,56,10,444.16

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For A S V G & CO
 Chartered Accountants
 (Registration No. 0045287C)

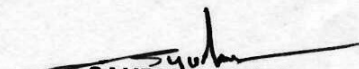

 VINEET GOYAL
 PARTNER

Membership No.: 411502

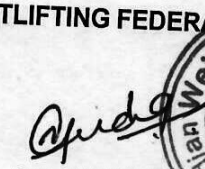
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 Date: 27/09/2023

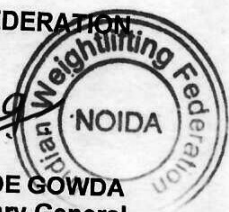
UDIN:
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For INDIAN WEIGHTLIFTING FEDERATION


 SAHDEV YADAV
 President


 NARESH SHARMA
 Treasurer


 S.H. ANANDE GOWDA
 Secretary General



INDIAN WEIGHTLIFTING FEDERATION
 PAN No : AAAAI0893E
 C-2/18, SECTOR 31, NOIDA, Gautam Buddha Nagar, UP-201301

Profit and Loss Account for the year Ending 31st March 2023

Particulars	Amount	Particulars	Amount
To Accounting Charges	40,000.00	By Other Income (Indirect)	1,05,40,832.89
To Annual Fees	81,104.00	By Direct Income	9,37,93,084.78
To Bank Charges	10,804.17		
To Championship Expenses	19,98,695.60		
To Communication Expenses	93,642.00		
To Meeting Expenses	9,05,039.00		
To Courier Expenses	24,134.00		
To Festival Celebration Expenses	60,556.00		
To Electricity Expenses	1,19,716.00		
To Entertainment	16,198.00		
To Food Expenses	48,000.00		
To Garden Expenses	11,850.00		
To IGST Charge	23,886.00		
To Exchange Expenses	5,638.00		
To Medical Expenses	700.00		
To Office Expenses	1,37,020.00		
To Newspaper Expenses	3,090.00		
To Pest Control Expenses	4,000.00		
To Postage	937.00		
To Printing and Stationary	60,958.00		
To Repairs to Machinery	10,188.00		
To Salary A/c	8,00,793.00		
To Staff Welfare	1,39,162.00		
To Misc. Expenses	5,501.00		
To Vehicle Expenses	1,38,376.00		
To Water Charge	6,858.00		
To Gas Bill	14,383.00		
To Travelling expenses	4,35,481.00		
To Coaching Camp	700.00		
To Computer Repair	89,386.00		



INDIAN WEIGHTLIFTING FEDERATION
PAN No : AAAAI0893E
C-2/18, SECTOR 31, NOIDA, Gautam Buddha Nagar, UP-201301

To Gift	2,63,000.00		
To Mobile Expenses	2,199.00		
To Tata Sky Recharge	23,459.00		
To Legal Expenses	2,00,000.00		
To Professional fees to others	80,306.00		
To Rent Paid	3,00,000.00		
To Referee I Card Fee International	40,700.00		
To TSR Hiring Charges	60,000.00		
To Grand Expenses From SAI	9,68,53,535.78		
To Depreciation	1,29,018.00		
To Net Profit	10,94,904.12		
Total	10,43,33,917.67	Total	10,43,33,917.67

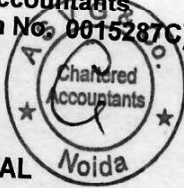
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As per our report of even date

For A S V G & CO

Chartered Accountants
(Registration No. 0015287C)


VINEET GOYAL
PARTNER



Membership No.: 411502


Place: NOIDA

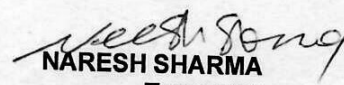
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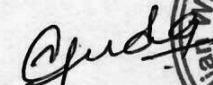
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