Gymnastics Federation Of India

S-3129, Delhi , 01/11/1966

46-47, Ravi Darshan Co.Op.Soc., Bhatar Char Rasta, Bhatar Surat-395007

ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2020

Treasurer

Kaushik Jayantibhai Bidiwala

46-47, Ravi Darshan Co.Op. Soc., Bhatar Char-Rasta, Bhatar Surat-7. Phone : 9427777117

AUDITORS :

DIPAK SANGANI & CO.

Chartered Accountants

Mem No : 128575

0135874W

B/207, Syamal Complex, Kohinoor Road, Mini Bazar, Varachha Road, Surat-6. Phone : 09924366879

DIPAK SANGANI & CO.
Chartered Accountants
Mem No : 128575
0135874W
B/207, Syamal Complex, Kohinoor
Road, Mini Bazar, Varachha Road,
Surat-6. Phone : 09924366879

AUDITOR'S REPORT

REPORT OF AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB - SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

Trust Reg. No : S-3129, Delhi **Date of Registration : 01/11/1966**

Name of Public Trust : Gymnastics Federation Of India

Address of the Trusts's Office : 46-47, Ravi Darshan Co.Op.Soc., Bhatar Char Rasta, Bhatar Surat-395007
Phone No : 9427777117

We Have Audited the Accounts of the above named Trust for the year ended beg to report that : 31-03-2020

(a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	Yes
(b)	Whether receipts and disbursements are Properly and correctly shown in the accounts.	Yes
(c)	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the account;	Yes
(d)	Whether all books,deeds,accounts,vouchers or other documents or records required by the auditor were produced before him;	Yes
(e)	Whether a register of movable and immovable properties is properly maintained,the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complid with ;	Yes
(f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	Yes
(g)	Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the trust;	No
(h)	The amounts of outstanding for more than one year and amounts written off,if any;	Nil
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000.00;	N.A
(j)	Whether any money of the public trust has been invested contrary to the provisions of section 35;	No
(k)	Alienations, if any,of the immovable property contrary to the provisions of Section 36 Which have come to the notice of the auditor;	No
(l)	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure,failure,omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	No
(m)	Whether the budget has been filed in the form provided by the rule16A;	No
(n)	Whether the maximum and minimum number of the trustees is maintained;	Yes
(o)	Whether the meetings are held regularly as provided in such instrument;	Yes
(p)	Whether the minute books of the proceedings of the meeting is maintained;	Yes
(q)	Whether any of the trustees has any interest in the investment of the trust;	No
(r)	Whether any of the trustees is a debtor or creditor of the trust;	No
(s)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	Nil
(t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	No

Place : Surat

Date : 28/01/2023

UDIN : 23128575BGVKIZ2486

DIPAK SANGANI & CO. M. No. 128575 CHARTERED ACCOUNTANTS

For DIPAK SANGANI & CO.
(Chartered Accountants

Dipak G. Sangani
Proprietor
Mem No : 128575
0135874W
B/207, Syamal Complex, Kohinoor
Road, Mini Bazar, Varachha Road,
Surat-6. Phone : 09924366879

SCHEDULE IX-C

(see rule 32)

Statement of Income Liable to Contribution For the year During : 31-03-2020

Name of Public Trust : Gymnastics Federation Of India

Trust Reg. No : S-3129, Delhi **Date of Registration : 01/11/196**

Address of the Trusts's Office : 46-47, Ravi Darshan Co.Op.Soc., Bhatar Char Rasta, Bhatar Surat-395007 Phone : 9427777117 E-Mail :

Name of Trustees : Kaushik Jayantibhai Bidiwala (President)

46-47, Ravi Darshan Co.Op. Soc., Bhatar Char-Rasta, Bhatar Surat-7. Phone : 9427777117

Details of Relating Bank Account

Name of Bank : Branch : Address :

Bank Account No. of Trust for transaction of Foreign contribution : FCRA No. : Dt

Page 1 of 1	Rs.	Rs.
Gross annual income	28377.00	
(i) Donations Received During the year from any source		
(a) Corpus		
(1) From Country		
(2) From Foreign Country, F.C.R.A.No. and Date		
(b) General		
(1) From Country		
(2) From Foreign Country, F.C.R.A.No. and Date		
(ii) Grants by Government and local authorities		
(a) Government and local authorities		
(b) From Foreign Country		
(c) By Funding agencies		
(2) From Country		
(2) From Foreign Country, F.C.R.A.No. and Date		
(iii) Amount Spent for the purpose of education		
(iv) Amount Spent for the purpose of medical relief		
(vi) (A) Deductions out of income from lands used for agricultural purpose:		
(a) Land Revenue and Local Fund Cess.....		
(b) Rent payable to superior landlord		
(c) Cost of Production, if lands are cultivated by trust.		
(B) Income from lands used for agricultural purpose.		
(vii) (A) Deductions out of income from lands used for non-agricultural purpose:		
(a) Assessment, Cesses and other Government or Municipal Taxes		
(b) Ground rent payable to the superior landlord		
(c) Insurance premium.		
(d) Repairs @ 8.33 per cent, of gross rent of building		
(e) Cost of collection @ 4 percent, of gross rent of building let out:		
(B) Income from lands used for non-agricultural purpose.		
(viii) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent, of such income:		
(ix) Deductions on account of repairs in respect of buildings not rented and yielding to income, @ 8.33 percent, of the estimated gross annual rent		
Income Liable to Contribution : 28377.00	28377.00	0.0

Place : Surat

Date : 28/01/2023

For, Gymnastics Federation of India

President Secretary Treasurer

For DIPAK SANGANI & CO.
(Chartered Accountants

DIPAK SANGANI & CO. CHARTERED ACCOUNTANTS M. No. 128575

Dipak G. Sangani
Proprietor
Mem No : 128575
0135874W
B/207, Syamal Complex, Kohinoor Road, Mini Bazar, Varachha Road, Surat-6. Phone : 09924366879

SCHEDULE IX

(see rule 17(1))

Name of Public Trust : Gymnastics Federation Of India

Trust Reg. No : S-3129, Delhi **Date of Registration : 01/11/1966**

Address of the Trusts's Office : 46-47, Ravi Darshan Co.Op.Soc., Bhatar Char Rasta, Bhatar Surat-395007 Phone : 9427777117 E-Mail :

Income and Expenditure Account For the year During : 31-03-2020

Name of Bank : Branch : Address :

Bank Account No. of Trust for transaction of Foreign contribution : FCRA No. : Dt.

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties			*By Rent (accrued/realized)*		
Rates, Taxes, Cesses			*By interest (accrued/realized)*		
Repairs and Maintenance			*On securities*		
Salaries			*On loans*		
Insurance			*On Bank account*		
Depreciation (by way of provision or adjustments)			Bank Saving Int.Income	7377.00	**7377.00**
Othr expenses			*By Dividend*		
To Establishment expenses			*By Donations in cash or kind*		
To remuneration (in the case of a math)			*Domestic*		
To the head of the math, including his House hold expenditure, if any.			*International F.C.R.A. No. and Date*		
To legal expenses			*By Income from other sources (in details as far as possible)*		**21000.00**
To audit Fees			Affilation Fees Income	21000.00	
To contribution and fees			*By transfer from Reserve*		
To amounts written off -			*By Deficit carried over to Balance Sheet.*		
(a) Bad debts					
(b) Loan scholarships					
(c) Irrecoverable rents					
(d) Other items					
To Miscellaneous expenses					
To Depreciation					
To Amounts transferred to Reserve of specific funds					
To Expenditure on objects of the trust (Specify if any from FCRA)					

DIPAK SANGANI & CO. M. No. 128575 CHARTERED ACCOUNTANTS

Bank Account No. of Trust for transaction of Foreign contribution : FCRA No. : Dt.

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
(a) Religious					
(b) Educational					
(c) Medical Relief					
(d) Relief of poverty					
(e) Other Charitable objects		19446.70			
Account Fees	9500.00				
Audit Fees	5000.00				
Bank Charges	283.70				
Depriciation	4663.00				
to surplus carried over Balance Sheet		8930.30			
Surplus Carried Over	8930.30				
TOTAL	**28377.00**		**TOTAL**	**28377.00**	

Place : Surat

Date : 28/01/2023

As per our Report of even date

For DIPAK SANGANI & CO.
(Chartered Accountants)

DIPAK SANGANI & CO. M. No. 128575 CHARTERED ACCOUNTANTS

Dipak G. Sangani
Proprietor
Mem No : 128575
0135874W
B/207, Syamal Complex, Kohinoor Road, Mini Bazar,
Varachha Road, Surat-6. Phone : 09924366879

For, Gymnastics Federation of India

President Secretary Treasurer

SCHEDULE VIII

(see rule 17(1))

Name of Public Trust : Gymnastics Federation Of India

Trust Reg. No : S-3129, Delhi **Date of Registration : 01/11/1966**

Address of the Trusts's Office : 46-47, Ravi Darshan Co.Op.Soc., Bhatar Char Rasta, Bhatar Surat-395007 **Phone : 9427777117** **E-Mail :**

Balance Sheet as on : 31-03-2020

Bank Account No. of Trust for transaction of Foreign contribution : **FCRA No. :** **Dt.**

FUNDS AND LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Trust Funds or Corpus			*Immovable Properties (suitably classified giving mode of valuation)*		
Balance as per Last baalance sheet			*additions or deductions (including those for depreciation)*		
adjustment during the year (Give Details)			*if any,during the year*		
Other earmarked Funds (Create under the provisions of the Trust-deed		2375540.00	*Investments*		15437.00
Contribution Imported Equipment for State	2375540.00		Andhra Bank FD	15437.00	
Depreciation Fund			*Furniture and fixtures*		41510.00
Sinking Fund			Furniture A/c.	40732.00	
Reserve Fund			Plant & Machinery Equipment	778.00	
Any other Fund			*Balance as per last Balance Sheet*		
Loans (Secured or unsecured)		1017648.00	*Additions of deductions (including those for deprecation)*		
Grant Received From IOA	374843.00		*If any, during the year*		
Asian Gymnastic Union.	642805.00		*Loans (Secured or unsecured)*		
From trustees			*Good/doubtful*		
From others			*Loans scholarships*		
Liabilities		430000.00	*Other loans*		
Payable Audit Fees	80000.00		*To trustees*		
Nice Commercial Cervices	205000.00		*Advances*		
Sports Authority Of India	145000.00		*To employees*		
For Expenses			*To contractor*		
For Advances		1250000.00	*To lawyers*		
Maharashtra Gym Association-Deposite(Aparatus)	1250000.00		*To others*		
For rent and other deposits			*Income Outstanding*		

DIPAK SANGANI & CO. CHARTERED ACCOUNTANTS M. No. 128575

Bank Account No. of Trust for transaction of Foreign contribution : **FCRA No. :** **Dt.**

FUNDS AND LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
For sundry credit balances			*Rent*		
Income and Expenditure Account			*Interest*		
Balance as per last balance sheet			*Other income*		
Less appropriation, if any			*Cash and Bank Balances (give name of the banks)(give type of account and account No.)*		1119379.14
Add/Less : Surplus of deficit			Cash On Hand	25660.00	
As per income and Expenditure Account		-3896861.86	Union Bank Of India	1093719.14	
Last Year B_Sheet	-3905792.16		*(b) In F.C.R.A. Account No. or fix deposit Account (give names of banks and branches)*		
Add.:- Current Year Profit	8930.30		*(c) With the trustee (give name)*		
			(d) With the manager (give name)		
TOTAL	**1176326.14**		**TOTAL**	**1176326.14**	

Place : Surat

Date : 28/01/2023

As per our Report of even date

For DIPAK SANGANI & CO.

(Chartered Accountants)

DIPAK SANGANI & CO. M. No. 128575 CHARTERED ACCOUNTANTS

Dipak G. Sangani
Proprietor
Mem No : 128575
0135874W
B/207, Syamal Complex, Kohinoor Road, Mini Bazar,
Varachha Road, Surat-6. Phone : 09924366879

For, Gymnastics Federation of India

President Secretary Treasurer

GYMNASTICS FEDERATION OF INDIA (REGD)

Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020		Particulars	1-Apr-2019 to 31-Mar-2020	
					28,377.00
Indirect Expenses		19,446.70	**Indirect Incomes**		
Accounting Fees	9,500.00		*Affiliation Fees*	21,000.00	
Audit Fees	5,000.00		*Bank Interest Income*	7,377.00	
Bank Charges	283.70				
Depreciation Exps.	4,663.00				
Excess of income over expenditure		*8,930.30*			
Total		28,377.00	**Total**		28,377.00

For, Gymnastics Federation of India

27-11-2020

President Secretary Treasurer

Place :-

Date :-

GYMNASTICS FEDERATION OF INDIA (REGD)

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020		Assets	as at 31-Mar-2020	
Capital Account		**36,25,540.00**	**Fixed Assets**		**41,510.00**
Contribution Imported Equipment for State-Asso	**23,75,540.00**		*Furniture & Fixtures*	**40,732.00**	
Maharashtra Gym Association-Deposite(Aparatus)	**12,50,000.00**		*Plant & Machinery-Equipment*	**778.00**	
Loans (Liability)		**13,66,375.00**	**Current Assets**		**15,65,466.14**
Andhra Bank Loan	**13,66,375.00**		Andra Bank FD	**14,63,735.00**	
Andhra Bank-Loan	*13,66,375.00 Cr*		Andhra Bank-Fd	*14,63,735.00 Dr*	
			Loans & Advances (Asset)	**(-)10,17,648.00**	
Current Liabilities		**4,30,000.00**	Asian Gymnastic Union	*6,42,805.00 Cr*	
Provisions	**80,000.00**		Grant Received From IOA	*3,74,843.00 Cr*	
Audit Fees Payable	*80,000.00 Cr*		Cash-in-hand	**25,660.00**	
Sundry Creditors	**3,50,000.00**		Cash on Hand	*25,660.00 Dr*	
Nice Commercial Services	*2,05,000.00 Cr*		Bank Accounts	**10,93,719.14**	
Sports Authority of India	*1,45,000.00 Cr*		Union Bank of India	*10,93,719.14 Dr*	
Excess of expenditure over income			**Accumulated Deficit of Income and Exps. A/c.**		**38,14,938.86**
Opening Balance			*Reserves & Surplus*	**38,14,938.86**	
Current Period	**8,930.30**				
Less: Transferred	**8,930.30**				
Total		**54,21,915.00**	**Total**		**54,21,915.00**

For, Gymnastics Federation of India

27-11-20

President Secretary Treasurer

Place :-

Date :-