

c/c

C. B. CHHAJED & CO.

CHARTERED ACCOUNTANTS

DGP House, Ground Floor, 88-C, Old Prabhadevi Road, Mumbai 400 025.
Tel. : 4344 5300, 2422 6830, Fax : 4344 5344, Email : cbcco@vsnl.com, Website : www.cbccandco.com

The Charity Commissioner of Trust,

27th Oct., 2016

Mumbai.

Dear Sir,

Ref. : - Indian Body Builders Federation
Financial Year 2015-2016

Sub.: - Filing of statement of accounts for the year ended 31.03.2016

On behalf of our above referred client, we submit herewith the copy of Balance Sheet and Income and Expenditure Account as on 31.03.2016 for your record.


Kindly acknowledge.

Thanking you.

Yours faithfully,



C. B. CHHAJED & CO.
CHARTERED ACCOUNTANTS
Encl.: As above.

 28.10.16
भाबेजानक न्यास मदीणो कयोरुब
बृहन्मंडई विभाग, मुंबई

INDIAN BODY BUILDERS FEDERATION

ASSESSMENT YEAR : 2016-17

Status : A. O. P. (Trust)

Due Date
of Formation : 08.04.2009

IT Reg. U/s. 12A : F-40615

PAN : AAATI 7626 L

Address : Slimwell Gymnasium,
Behind Victoria Church,
Shitladevi Temple Road,
Mahim, Mumbai - 400 016.

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31.03.2016

<u>Income from Other Sources</u>	<u>RS.</u>
Gross Receipts as per Income and Expenditure A/c	16,409,453
Less: Amount spent on Objects of the Trust	14,258,421
Audit Fees	121,840
Bank Charges	917
Depreciation	1,465
	<u>14,382,643</u>
	2,026,810
Less : Accumulation restricted to 15% of 16,409,453	Restricted to : <u>2,026,810</u>
Gross Total Income	:
Rounded off to	-
Tax on Above	:
Add: Education cess @3%	-
	<u>-</u>
Less : TDS	:
Refund Due	:
	<u>85,611</u>
	<u>(85,611)</u>

Audit Report under Section 12 A (b) of the Income – tax Act, 1961, in the case of charitable or
Religious trusts or institutions

*We have examined the balance-sheet of Indian Body Builders Federation.

(Name of the trust or institution)

as at 31.03.2016

and the profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

*We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named Institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by *me/us , subject to the comments given below:-

In our opinion and to the best of our information, and according to the information given to us, the said accounts give a true and fair view ---

- (i) in the case of the balance-sheet, of the state of affairs of the above-named institution as at 31.03.2016, and
- (ii) in the case of the Income & Expenditure account, of the Surplus of its accounting year ending on 31.03.2016

The Prescribed particulars are annexed hereto.

Place: Mumbai
Dated: 30.09.2016



For C. B. Chhajed & CO.
Chartered Accountants
(Firm Regn. No. 101796W)

S.D.Bhandari
{Partner}

Membership No : 008450

ANNEXURE

Statement of Particulars

I. Application of income for charitable or religious purposes

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year. Rs. 1,42,58,421/-
2. Whether the trust/institution*has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. NO
3. Amount of income accumulated or set apart * for finally set apart application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust *wholly for such purposes. Rs.20,26,810/-
in part only
4. Amount of income eligible for exemption under section 11(1)(c) : (Give details) NIL
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2). NIL
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof N.A
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier years is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof N.A
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes section 11(2) in any earlier year—
(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or N.A



(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii),or

N.A

(c) has not been utilied for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof?
If so, details thereof.

N.A

II. Application or use of income or property for the benefit of persons referred to in sec 13(3)

1. Whether any part of the income or property of the *trust / institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any

NO

2. Whether any land, building or other property of the *trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any

NO

3. Whether any payment was made to any such Person during the previous year by way of salary, allowance or otherwise ? If so, give details

NO

4. Whether the services of the *trust/institution were made available to any such person during the previous year ? If so, give details thereof together with remuneration or compensation received, if any

NO

5. Whether any share, security or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person ? If so, give details thereof together with the consideration paid

NO



6. Whether any share ,security or other property was sold by or on behalf of the *trust / institution during the previous year to any such person? If so, give details thereof together with the consideration received NO
7. Whether any income or property o f the *trust/ institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property diverted NO
8. Whether the income or property of the *trust/ institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. NO



- III. Investments held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

S I. No.	Name and Address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the Investment	Whether the amount in Col 4 exceeded 5 % of the capital of the concern during the previous year----say , Yes/ No
1	2	3	4	5	6
		-----	-----Nil-----	-----	
Total					

C. B. Chhajer & Co.

Chartered Accountants

(Firm Regn No. 101796W)



S.D. Bhandari

S.D. Bhandari

{Partner}

Membership No : 008450

Place: Mumbai

Dated: 30.09.2016

Registration No : F-40615

Report of an auditor relating to accounts audited
under sub-section (2) of section 33 & 34 and

Name of the Public Trust - Indian Body Builders Federation rule 19 of the Bombay Public Trusts Act.

For the year Ending - 31st March, 2016

(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act 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 accounts;	Yes
(d) Whether all book ,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 complied with ;	N. A.
(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 the amounts written off, if any ;	Nil
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/- ;	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 auditors ;	N. A.
(l) All cases of irregular, illegal or improper expenditure, of failure or omission 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 any other person while in the management of the trust ;	None
(m) Whether the budget has been filed in the form provided by rule 16A ;	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	No
(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 ;	Yes
(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

As Per Our Attached Report of Even Date

C. B. Chhajed & Co.

Chartered Accountants

(Firm Regn. No. : 101796W)

S.D.Bhandari

{Partner}

Membership No. : 008450



For Indian Body Builders Federation

Mr. Madhukar Talwalkar
{Vice President}
{Trustee}

Mr. Chetan Pathare
{General Secretary}
{Trustee}

Place : Mumbai
Dated : 30.09.2016

Place : Mumbai
Dated : 30.09.2016

Bombay Public Trusts Act, 1
SCHEDULE - IX C
 [Vide Rule 32]

Statement of income liable to contribution for the year ending **31st March, 2016**
 Name of Public Trust : Indian Body Builders Federation

Registered No F-40615 (Mumbai)

	<u>Rs.</u>	<u>Rs.</u>
Income as shown in the Income and Expenditure Account (Schedule IX)		16,409,453
Items not chargeable to Contribution under Section 58 and Rules 32 :		
(i) Donation received from other Public Trusts and Dharmaday		
(ii) Grants received from government and Local authorities		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount spent for the purpose of secular education		
(v) Amount spent for the purpose of medical relief		
(vi) Amount spent for the purpose of veterinary treatment of Animals		
(vii) Expenditure incurred from donation for the relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
(viii) Deductions out of income from lands used for agricultural purposes :-		
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to superior landlord		
(c) Cost of production, if Lands are cultivated by trust		
(ix) Deduction out of income from lands used for non-agricultural purposes :-		
(a) Assessment, cesses and other Government or Municipal purposes :-		
(b) Ground rent payable to the superior Landlord		
(c) Insurance premium		
(d) Repair at 10 percent of gross rent of building		
(e) Cost of collection at 4 percent of gross rent of building let out		
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of such income	164,095	
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent		164,095
Gross Annual Income Chargeable to contribution Rs.		16,245,358

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double- deduction.

As Per Our Attached Report of Even Date
C. B. Chhajed & Co.
 Chartered Accountants
 (Firm Regn. No. : 101796W)

S.D. Bhandari

S.D. Bhandari
 {Partner}
 Membership No. : 008450



For Indian Body Builders Federation

Mr. Madhukar Talwalkar

Mr. Madhukar Talwalkar
 {Vice President}
 {Trustee}

Mr. Chetan Pathare

Mr. Chetan Pathare
 {General Secretary}
 {Trustee}

Place : Mumbai
 Dated : 30.09.2016

Place : Mumbai
 Dated : 30.09.2016

THE BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE - VIII

[Vide Rule 17 (1)]

INDIAN BODY BUILDERS FEDERATION

BALANCE SHEET AS AT 31ST MARCH, 2016

REGISTRATION NO : F-40615

FUNDS & LIABILITIES	RS	RS	PROPERTY AND ASSETS	RS	RS
Trusts Funds or Corpus:- Balance as per Last Balance Sheet Add: Donation received during the year	110,000 -	110,000	Immovable Properties:- (At Cost) Balance as per last Balance Sheet Add: Additions during the year Less: Sales during the year Depreciation up to date		
Other Earmarked Funds:- (created under the provision of the trust deed or scheme or out of the Income) Depreciation Fund Sinking Fund		-	Investments:-		
Reserve Fund			Furniture & Fixtures:- Additions during the year Less: Sales during the year Depreciation up to date	13,500.00 - 1,350.00	12,150
Loans (Secured or Unsecured):- From Trustees From Others	- -	-	H.P. Printer Laser Jet :- Balance as per last Balance Sheet Add: Additions during the year Less: Sales during the year Depreciation up to date	192.00 - - 115.00	77
Liabilities :- For Expenses (Schedule 'A')		3,387,180	Loans (Secured or Unsecured):- Good/Doubtful Loan Scholarship Other Loan		
Income and Expenditure Account :- Balance as per Last Balance Sheet Less: Appropriation, if any	(477,723)		Sponsorship Fees Receivable		2,500,000
Add: Surplus as per Income and Less: Deficit Expenditure Account	2,026,810 -	1,549,088	Advances To :- Contractors :- Sandhya Kotkar Satish Kotkar	21,600.00 23,550.00	45,150
			Deposits :- Office Deposit Reliance Infrastructure	70,000.00 247,286.00	317,286
			TDS :- T.D.S. (A. Y. 2015-16) T.D.S. (A.Y. 2016-17)	516,847.00 85,611.00	602,458
			Income Outstanding:- Rent Interest Other Income	- - -	
			Cash and Bank Balances :- (a) In Saving Account with ICICI Bank (b) Cash on hand	1,567,986.91 1,159.90	1,569,147
Total Rs.		5,046,268	Total Rs.		5,046,268

The Above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the trust.

As Per Our Attached Report of Even Date

For C. B. Chhajer & Co.

Chartered Accountants

(Firm Regn. No. : 101796W)

S.D. Bhandari

S.D. Bhandari

{Partner}

Membership No. : 008450



For Indian Body Builders Federation

Mr. Madhukar Talwalkar *Mr. Chetan Pathare*

Mr. Madhukar Talwalkar
{Vice President}
{Trustee}

Mr. Chetan Pathare
{General Secretary}
{Trustee}

Place : Mumbai

Dated : 30.09.2016

Place : Mumbai

Dated : 30.09.2016

THE BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE - IX

[Vide Rule 17 (1)]

INDIAN BODY BUILDERS FEDERATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

REGISTRATION NO : F-40615

<u>EXPENDITURE</u>	<u>RS</u>	<u>RS</u>	<u>INCOME</u>	<u>RS</u>
To Expenditure in respect of Properties :-			By Rent	-
Rates, Taxes, Cesses	-	-	" Interest on :-	
Repairs and Maintenance	-	-	Securities :	
Salaries	-	-	Loans	-
Insurance	-	-	Company FDR	-
Depreciation (by way of provision of Adjustments)	-	-	Bank Fixed Deposit	-
Other Expenses	-	-	Other (Interest on Income Tax refund)	-
			Saving Bank Account	24,174
" Establishment Expenses	-	-	" Dividend	-
" Remuneration to Trustees	-	-	" Donation in Cash or Kind	-
" Remuneration (in the case of a Math) to the head of the math, including his household Expenditure, if any	-	-	" Grants	-
" To Legal & Profession Expenses			" Income from other Sources	
Honorarium	-	-	Income Tax refund	6,000
" To Audit Fees		121,840	Interest Income Tax Refund (A.Y 2014-15)	2,050
" To Contribution and Fees		-	" Transfer from Reserves	-
" To Amount written off :			" Registration Fees	-
(a) Bad Debts	-	-	" Sponsorship and fees received for Sport Activities (Schedule 'C')	16,377,229
(b) Loan Scholarship	-	-		
(c) Irrecoverable Rents	-	-		
(d) Taxes paid (A.Y 2013-14)	-	-		
" Bank Charges		917		
" Depreciation		1,465		
" Advertisement Expense		-		
" Membership & Subscription Fees		-		
" Amount Transferred to Reserve or Specific Funds		-		
" Expenditure on the Objects of the Trust				
(a) Religious	-	-		
(b) Educational	-	-		
(c) Medical Relief	-	-		
(d) Other Charitable Objects (Schedule 'B')	14,258,420.60	14,258,421		
' Surplus carried to Balance Sheet		2,026,810		
Total Rs.		16,409,453	Total Rs.	16,409,453

As Per Our Attached Report of Even Date
For C. B. Chhajed & Co.
Chartered Accountants
(Firm Regn. No. : 101796W)

S.D. Bhandari
{Partner}
Membership No. : 008450



Place : Mumbai
Dated : 30.09.2016

For Indian Body Builders Federation

T. K.
Mr. Madhukar Talwalkar
{Vice President}
{Trustee}

C. X. Pathare
Mr. Chetan Pathare
{General Secretary}
{Trustee}

Place : Mumbai
Dated : 30.09.2016

INDIAN BODY BUILDERS FEDERATION
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2016

Schedule : 'A' - Liabilities For Expenses

Particulars	Amount
Agravkar's Design Graphics	597,419.00
Arunodaya Travels	242,827.00
C.B.Chhajed & Co.	100,000.00
Cash Prizes- Mr.India 2015 Payable	185,000.00
Kalidas Decorators	1,290,395.00
Mangilal Chunilal Prajapati	147,000.00
Shreejee Travel Services	673,852.00
TDS on Commission Payable	22,222.00
TDS on Contract Payable	60,815.00
TDS on Professional Fees Payable	22,500.00
TDS on Rent Payable	45,150.00
TOTAL :	3,387,180.00

Schedule : 'B' - Other Charitable Objects - Sport Activities & Sponsorship

Particulars	Amount
Asia Championship	2,734,057.00
Mr. India 2015, Roha	6,494,188.00
World Championship 2015	3,400,074.00
Advertising Expenses	50,000.00
Travelling Expenses	284,613.00
Lodging & Boarding	50,025.60
Office Expenses	9,355.00
Office Rent	451,500.00
Printing & Stationery	102,970.00
Electricity Exp. (BEST)	15,810.00
Legal Expenses	229,560.00
Computer Expenses	37,590.00
Medals & Trophies	291,738.00
Mobile Charges	61,070.00
Donations	15,000.00
Postage Expenses	30,870.00
TOTAL :	14,258,420.60

Schedule : 'C' - Sponsorship and Fees Received

Particulars	Amount
Affiliation Fees	353,000.00
Entry Fees	656,500.00
Judges Fees	368,000.00
Sponsorship received	14,999,729.00
TOTAL :	16,377,229.00



INDIAN BODY BUILDERS FEDERATION

Details of Sport Activities & Sponsorship Expense for AY :2016-17

Sr.No.	Particulars	Gross	TDS	TDS paid	TDS payable
1	Asia Sponsorship Expenses				
	Travelling & Conveyance Expense				
	Diana World Travel Pvt. Ltd.	761,776	-		
	Multimoney Forex Ltd.(Forex Dealer)	1,003,735	-		
	Arunodaya Travels	931,557			
	Printing & Stationery				
	Sumeet Knitwear	34,789	-		
	Xerox etc.	2,200	-		
	Total (1)	2,734,057	-		
2	Mr. India 2015, Roha				
i	Commission				
	Dhiraj Kalgutkar	222,222	22,222		22,222
	Total	222,222	22,222		
ii	Travelling & Conveyance Expense				
	Shreejee Travel Services	687,605	13,753		13,753
	Ankush Gupta	8,000	-		
	Total	695,605	-		
iii	Printing & Stationery				
	Agravkar's Design Graphix	609,611	12,192		12,192
iv	Prizes	3,500,000			
v	Catering Expenses				
	Mangilal Chunilal Prajapati	150,000	3,000		3,000
vi	Decorators				
	Kalidas Decorators	1,316,750	26,355		26,355
	Total (2)	6,494,188	63,769		
3	World Championship 2015, Mumbai				
i	Travelling & Conveyance Expense				
	Arunodaya Travels	1,851,759	-		
	Multimoney Forex Pvt. Ltd (forex dealer)	1,532,565	-		
	Total	3,384,324	-		
iii	Miscellaneous exp.				
	Tiekoon	15,750	-		
	Total	15,750	-		
	Total (3)	3,400,074			



INDIAN BODY BUILDERS FEDERATION

Details of Sport Activities & Sponsorship Expense for AY :2016-17

Sr.No.	Particulars	Gross	TDS	TDS paid	TDS payable
4	Audit Fees				
	C. B. Chhajed & Co.	115,000	15,000	15,000	-
	Total	115,000	15,000		
5	Lodging & Boarding Charges				
	Hotel Amigo	16,386	-		
	Hotel Formulel	29,356	-		
	Hotel B B Palace	4,284	-		
	Total	50,026	-		
6	Office Expenses				
	Petty Expenses	1,555	-		
	Nikhil Pandey	7,800	-		
	Total	9,355	-		
7	Office Rent				
	Sandhya Kotkar	216,000	21,600		21,600
	Satish Kotkar	235,500	23,550		23,550
	Total	451,500	45,150		
8	Printing & Stationary				
	Others	17,453	-		
	R.K.Arts	17,682	-		
	Omkar Enterprises	65,282	-		
	Sheetal Stationery	1,473	-		
	Chamunda Stationery	1,080	-		
	Total	102,970	-		
9	Travelling Expenses				
	Arunodaya Travels	177,706	-		
	Hiral Shah	92,207	-		
	Safety Auto & Travels	7,350	-		
	Conveyance	7,350	-		
	Total	284,613	-		
10	Legal & Professional Fees				
	Kumar Kartikay	225,000	22,500	-	22,500
	Amit Enterprises	4,560	-	-	-
	Total	229,560	-		
11	Medals & Trophies				
	Pushpa Arts	275,738	5,515		5,515
	Mangesh Sutar	16,000	-		
	Total	291,738	-		
	Grand Total	13,871,343	123,919	15,000	150,687



INDIAN BODY BUILDERS FEDERATION
Sponsorship Received

Sr. No.	Particulars	1-Apr-2015 to 31-Mar-2016	
		Amount	TDS
A.	TDS u/s 194J		
	Dorfketal Chemicals India Private Limited	686,111	68,611
	Total	686,111	68,611
B.	TDS u/s 194C		
	Maharashtra Seamless Limited	300,000	6,000
	IRB Infrastructure Developers Limited	500,000	10,000
	Jerai Fitness Pvt. Ltd.	50,000	1,000
	Total	850,000	17,000
C.	Others (No TDS deducted)	13,463,618	-
	Grand Total	14,999,729	85,611



INDIAN BODY BUILDERS FEDERATION
Details of other Sponsorship received (without TDS)

Sponsorship for IBBF

Sr.No.	Particulars	Date	Amount
1	By Cash - Meerut Harpur rd.	29.06.2015	15,000
2	By Cash - Eluru	29.06.2015	25,000
3	Talwalkars	01.07.2015	200,000
4	Cash Deposit	02.07.2015	20,000
5	Animal Booster	02.07.2015	300,000
6	Gaurav Kumar	14.07.2015	200,000
7	Disttrewari Amateur Body Building	23.07.2015	21,000
8	By Cash, Dadar Gokhle Rd.,	01.10.2015	4,000
9	Bill Bangkok	10.11.2015	5,000
10	Chetan Pathare	19.11.2015	100,000
11	Chetan Pathare	21.11.2015	30,000
	Total (A)		920,000

Sponsorship for Asia

Sr.No.	Particulars	Date	Amount
1	SBI 609827	04.08.2015	25,000
2	By Cash	06.08.2015	50,000
3	Debsmitha Mukherjee	07.08.2015	50,000
4	Gulshan Mercantile Corp.	10.08.2015	50,000
5	Hubli Karnataka	12.08.2015	50,000
6	Abdul Khadar	12.08.2015	50,000
7	By Cash Gaziabad	13.08.2015	50,000
8	Tripod Fitness	13.08.2015	50,000
9	Mahendra Kumar Ramchandra	13.08.2015	50,000
10	By Cash	13.08.2015	50,000
11	Sanjay Swami	13.08.2015	30,000
12	IBUSERASHAYADAVDOSHJAGMANSINGHY	14.08.2015	50,000
13	Christine	14.08.2015	50,000
14	Humanitarian Welfare	14.08.2015	50,000
15	Cash Deposit	14.08.2015	49,000
16	Cash Deposit	14.08.2015	49,000
17	Surender Singh	14.08.2015	50,000
18	Guddi Devi	17.08.2015	50,000
19	Angad Bhartisan	17.08.2015	50,000
20	Madan Travels	18.08.2015	50,000
21	Wizard Solution	18.08.2015	50,000
22	Jasbir Singh	19.08.2015	100,000
23	Aditya Marketing	20.08.2015	150,000
24	New Delhi Uttam Nagar	22.08.2015	49,500
25	Abdul Salim Ansari	22.08.2015	20,000
26	Sanjay Swami	27.08.2015	30,000
27	Shweta Rathore	31.08.2015	50,000
28	Shantaram Sawant	02.09.2015	125,000
29	Jabalpur	02.09.2015	50,000
30	Disttrewari Amateur Body Building	03.09.2015	21,000
31	Dilip Kumar Watika Grover	03.09.2015	40,000
32	District Bodybuilder	07.09.2015	15,000
33	Vikram Singh Sherawat	07.09.2015	50,000
34	Anupsingh Thakur	08.09.2015	65,000
35	Debsmitha Mukherjee	08.09.2015	100,000
36	Cash Deposit	08.09.2015	50,000
37	H Fitness	10.09.2015	50,000
38	New Delhi Uttam Nagar	11.09.2015	50,000
39	By Cash Kolkata	11.09.2015	75,000
40	Gulshan Mercantile Corp.	11.09.2015	25,000
41	By Cash , Mukherjee Nagar	14.09.2015	30,000
42	By Cash, Chennai Anna Nagar	14.09.2015	75,000
43	Cash Deposit	14.09.2015	50,000
44	Surender Singh	15.09.2015	30,000
45	Asha Yadav	16.09.2015	30,000
46	Talwalkars	16.09.2015	100,000
47	Cash Deposit, Chennai	18.09.2015	49,000
48	By Cash, Gaziabad	18.09.2015	50,000
49	Tripod Fitness	18.09.2015	50,000
50	By Cash, Gaziabad	21.09.2015	50,000
51	Surender Singh	21.09.2015	30,000
52	Jabalpur Sardar	22.09.2015	50,000
53	Debsmitha Mukherjee	22.09.2015	75,000
54	By Cash	23.09.2015	25,000
55	Abdul anssari	23.09.2015	50,000
56	Mahendra Kumar Ramchandra	24.09.2015	40,000
57	Madan Travels	24.09.2015	30,000
58	By Cash	25.09.2015	30,000
59	Varun Shrinivasan	31.03.2016	720,218
	Total (B)		3,682,718



Sponsorship for Mr.India, Roha

Sr.No.	Particulars	Date	Amount
1	District Amateur BB	02.03.2016	60,000
2	Animal Booster	04.03.2016	250,000
3	Drishti Life Saving	08.03.2016	100,000
4	Roha Industries Asso.	10.03.2016	2,000,000
5	Supreme Petrochem	14.03.2016	500,000
6	Posco Maharashtra Steel		50,000
7	District Sports Officer Raigad		1,100,000
8	District Sports Officer Raigad		100,000
9	Uttam Galva Steel		500,000
10	Rashtriya Chemical & fertilizers Ltd		300,000
11	Mukhyadhikari Roha		500,000
	Total (C)		5,460,000

Sponsorship for World Championship

Sr.No.	Particulars	Date	Amount
1	By Cash, Khammam	15.10.2015	25,000
2	Lilly	23.10.2015	50,000
3	Gulshan Mercantile Corp.	23.10.2015	50,000
4	Rajkumar Dhepe	26.10.2015	50,000
5	Debajith	26.10.2015	50,000
6	Cash Deposit, Khargapur	27.10.2015	50,000
7	Cash Deposit	27.10.2015	50,000
8	Tripod Fitness	27.10.2015	70,000
9	Sanjay Swami	27.10.2015	50,000
10	By Cash, Purullia	28.10.2015	50,000
11	Alpana Das Choudhary	28.10.2015	50,000
12	Ashwini Yadav	28.10.2015	50,000
13	Sarvajit Singh	28.10.2015	50,000
14	By Cash, Kolkata	29.10.2015	40,000
15	MMT	29.10.2015	35,000
16	By Cash Hubli	30.10.2015	75,000
17	Shweta Rathore	30.10.2015	120,000
18	Cash Deposit Aditya city	02.11.2015	55,000
19	By Cash	02.11.2015	50,000
20	Angad Bhartisan	02.11.2015	55,000
21	By Cash Vishakapatnam	02.11.2015	40,000
22	Cash Deposit, Gaziabad	03.11.2015	40,000
23	Ashwani Yadav	03.11.2015	25,000
24	By Cash, New Delhi	03.11.2015	30,000
25	Gaurav Kumar	03.11.2015	55,000
26	Rahul Kumar	04.11.2015	55,000
27	Shantaram Sawant	04.11.2015	40,000
28	Nepal Singh	04.11.2015	55,000
29	Kapila Gogia Chug	04.11.2015	55,000
30	Nitin Mhatre	04.11.2015	30,000
31	By Cash, Kolkata	04.11.2015	50,000
32	By Cash, New Delhi	05.11.2015	75,000
33	By Cash, Purullia	05.11.2015	30,000
34	By Cash, Greater Kailash	05.11.2015	25,000
35	Bodybuilders	05.11.2015	30,000
36	Alpana Das Choudhary	06.11.2015	50,000
37	MMT	07.11.2015	25,000
38	Madan Travels	07.11.2015	50,000
39	By Cash	09.11.2015	50,000
40	Cash Deppsit, Gaziabad	09.11.2015	15,000
41	By Cash, Muizafur nagar	09.11.2015	5,000
42	Humanitarian Welfare	09.11.2015	55,000
43	Cash Deposit, Chandivli	13.11.2015	40,000
44	Cash, Gurgaon	13.11.2015	55,000
45	Travel Booking	13.11.2015	20,000
46	Animal Booster	13.11.2015	50,000
47	Raj Gopal Nair	13.11.2015	30,000
48	By Cash, Kolkata	16.11.2015	15,000
49	Siballika Sasha	16.11.2015	20,000
50	By Cash, New Delhi	16.11.2015	20,000
51	By Cash, Chandivli	17.11.2015	15,000
52	Rajkumar Dhepe	17.11.2015	25,000
53	By Cash, Greater Kailash	18.11.2015	15,000
54	By Cash, Jabalpur	18.11.2015	10,000
55	Sarvajit Singh	18.11.2015	25,000
56	MMT	19.11.2015	30,000
57	Nitin Mhatre	19.11.2015	25,000
58	By Cash, Kolkata	19.11.2015	5,000
59	By Cash, Gurgaon	19.11.2015	15,000
60	Talwalkars	20.11.2015	50,000
61	By Cash, New Delhi	21.11.2015	40,000
62	KMB	21.11.2015	15,000
63	MMT	21.11.2015	15,000
64	By Cash, Greater Kailash	23.11.2015	10,000
65	Humanitarian Welfare	07.12.2015	10,000
	Total (D)		2,515,000



Competition Sanction Fees

Sr.No.	Particulars	Date	Amount
1	BUNTS Sangha	05.05.2015	50,000
2	cash	17.12.2015	100,000
3	Siddharth Shirole	02.02.2016	100,000
4	Powerhouse GYM	08.02.2016	500,000
	Total (E)		750,000

Donations for Talwalkar's Classique

Sr.No.	Particular	Date	Cash
1	Arvind Singh	16.12.2015	2,500
2	M K Sharma	16.12.2015	2,500
3	Harish Jadhav	16.12.2015	2,500
4	Navneet Singh	16.12.2015	2,500
5	Swamy Ramesh	16.12.2015	5,000
6	Sajid	16.12.2015	2,500
7	Balbir Singh	16.12.2015	2,500
8	T V Pauly	16.12.2015	2,500
9	Prasad Kumar	16.12.2015	2,500
10	Tulsi Sujan	16.12.2015	5,000
11	Swagata Mukherjee	16.12.2015	5,000
12	Babuli Swain	16.12.2015	2,500
13	Sudam Mohan Rao	16.12.2015	2,500
14	Subhash Badhana	16.12.2015	2,500
15	Gyan Singh	16.12.2015	2,500
16	Arvind Madhok	16.12.2015	5,000
17	Surender Sharma	16.12.2015	5,000
18	Mahesh Chaudhary	16.12.2015	5,000
	Total (F)		60,000

Registration Fees for Asia & World Championship

Sr.No.	Particulars	Date	Cash
1	Vidharbha body building Association	31.07.2015	1,000
2	Indian Navy Sports Control Board	31.07.2015	600
3	Chattisgarh Body Builders Association	31.07.2015	2,000
4	West Bengal Body Building & Physique	31.07.2015	2,300
5	Central Reserve Police Force (CRPF)	31.07.2015	600
6	Air Force Sports Control Board	31.07.2015	300
7	Odisha Body Building Association	31.07.2015	1,500
8	Indian Railways Sports Control Board	31.07.2015	600
9	Tamil Nadu Body Builders Welfare Society	31.07.2015	1,800
10	Body Building Association of Kerela	31.07.2015	2,100
11	Assam Body Builders & Fitness Association	31.07.2015	600
12	Telengana Body Building Association	31.07.2015	1,800
13	Pudhucherry Body Building & Fitness Association	31.07.2015	4,900
14	Haryana Body Building & Fitness Association	31.07.2015	600
15	West Bengal Body Building & Physique	31.07.2015	2,600
16	Andhra Body Builders Association	31.07.2015	300
17	All Manipur Gymnasium Welfare Association	31.07.2015	2,200
18	Body Building Association of Jammu & Kashmir	31.07.2015	1,300
19	Maharashtra Body Building Association	31.07.2015	3,300
20	State Body Building Association Gujarat	31.07.2015	1,900
21	Punjab Amateur Body Building Association	31.07.2015	1,600
22	Maharashtra Body Building Association	31.07.2015	13,600
23	Maharashtra Body Building Association	31.07.2015	300
24	UP Body Building and Fitness Association	31.07.2015	2,900
25	UP Body Building and Fitness Association	31.07.2015	2,000
26	Karnataka Association of Body Builders	31.07.2015	8,200
27	The Association of Body Builders Delhi	31.07.2015	13,700
28	The Association of Body Builders Delhi	31.07.2015	1,000
29	Andhra Body Builders Association	31.07.2015	300
	Total (G)		75,900
	Grand Total (A+B+C+D+E+F+G)		13,463,618

