



**BRIDGE FEDERATION OF INDIA**  
 No.18 Institutional Area, Lodhi Road, New Delhi 110003  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025**

EXPENDITURE		INCOME	
	Rs.	Rs.	
<b>International Tournament Expenses:</b>			
16th World Bridge Game Exp- Argentina	1 68 000.00		6 30 900.00
Airport Transfers & Conveyance	51 975.00		68 000.00
Uniform Exp	32 610.00		1 16 000.00
Visa Expense			
			8 14 900.00
<b>DIRECTOR WORKSHOP at LATVIA</b>			
Accommodation Expense	34 545	34 545	
			68 73 444
<b>WORLD YOUTH CHAMPIONSHIPS, POLAND</b>			
Entry Fees	94 016		
Accommodation Fees	1 78 679		18 90 000
Visa Expense	1 30 130		
Uniform Exp	24 413		
			1 33 336
			30 00 000
<b>National Tournament Expenses:</b>			
All India Tolani Open National Masters, Chennai			
Tournament Expenses	18 75 455		6 00 000
Trophy Expenses	2 22 800	20 98 255	2 00 000
66th Winter Nationals, Pune			
Tournament Expenses by BFI	26 97 545		16 45 000
Trophy Expenses	1 03 072		90 000
Felicitation of Sports Awards	83 425	28 84 042	3 75 000
			2 56 000
<b>Mavericks Summer National Expenses</b>			
Event Expenses	18 58 250	18 58 250	
			81 89 336
<b>Shree Cement Interstate Championship, Goa</b>			
Event Expenses	10 06 525	10 06 525	
			13 10 000
			2 00 000
			3 92 500
			55 000
<b>National Camp Expenses:</b>			
Junior Camp, Nashik			
Camp Expenses	4 72 220	4 72 220	
			3 95 000
			52 500
			20 800
<b>Coaching Camp 2024 (May 2024)</b>			
Men/Mixed/Women Camp			
Event Expenses	22 63 508	22 63 508	
			4 68 300



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**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
<b>Coaching Camp 2024 (March 2025) Bridge Event Exp</b>					
Men/Mixed/Women/Seniors Camp					
Event Expenses	28 11 487	28 11 487	Other Income :		
<b>Online Women Bridge Event Exp</b>			Handling and Clearing Charges	4 98 850	
Event Expenses	56 000	56 000	New Player Registration Fee	2 57 505	
<b>Online Junior Bridge Event Exp</b>			Directors Fee	68 270	
Event Expenses	86 201	86 201	Equipment Rental Charges	3 67 886	
<b>WBF Annual Subscription Fees:</b>			Forex Profit	49 135	
Annual Subscription Fees	3 41 285	3 41 285	Donation	2 50 000	
<b>Legal &amp; Professional Charges</b>			Sundry Income	42 800	
Professional Fees	1 61 830		Unclaimed Balances Written Back	1 06 943	
Honorarium	9 60 000		<b>Interest Income :</b>		
Legal Fees	1 22 491	12 44 321	Interest on Saving Bank	71 747	
<b>Office Bearer and BFI Officials Expenses</b>			Interest on FD	1 82 918	
Accommodation	70 411				
Travel Expenses	1 78 503				
Meal Expense	18 504	2 67 418			
<b>Rent Expense</b>					
Refund of SAI Grant		1 85 000			
<b>Administrative and Other Exp</b>					
Employee Salary	3 98 000	5 72 532			
Clearing Charges	2 90 722				
Late Return Fees on TDS	97 639				
Repairs & Maintenance	83 520				
Website Expenses	66 770				
Insurance Expenses	44 505				
Freight Charges	40 000				
Printing & Stationary	29 717				
Brokerage and Commission	29 000				
Written off	27 180				
Interest on TDS	24 675				
Consumables Expense	19 000				
Bank Charges	14 468				
Godown Electricity	10 797				
Loading/Unloading Charges	10 500				
Courier Expenses	9 541				
Misc. Expenses	7 030				

*Arjun Roy*

*Arjun Roy*



**BRIDGE FEDERATION OF INDIA**  
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**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025**

EXPENDITURE	Rs.	Rs.	INCOME	
			Rs.	Rs.
Admin Exp	5 671			
Rent Agreement Charges	4 000			
Bill Commissioning Exp	2 774			
Audit Fees		12 15 509		
Depreciation		88 500		
		3 25 431		
Surplus carried over to Balance Sheet		17 08 682		
<b>Total :</b>		<b>2 01 99 534</b>	<b>Total :</b>	<b>2 01 99 534</b>

**FOR BRIDGE FEDERATION OF INDIA**

As per our report of even date

**FOR H S K & COLL P**

Chartered Accountants

[Firm Registration No. 1177014W/W/1006R851

C&AG Empanelment No. WR-4035

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**CA Sudhir S Shah**

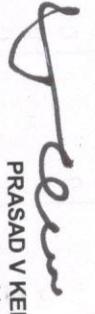
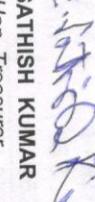
Partner

Mem. No. 115947

Udin : 25115947BMKZOV7275

Place : Ahmedabad  
 Date : August 2, 2025



  
**PRASAD V KENI**  
 President  
  
**DEBASISHT NAY**  
 Hon. Secretary  
  
**C SATHISH KUMAR**  
 Hon. Treasurer

Place : New Delhi  
 Date : August 2, 2025

**BRIDGE FEDERATION OF INDIA**

**Annexure 'A' : Movable Properties**

**Fixed Assets**

Particulars	Opening Balance	ADDL. UP TO			Additions	DEDU. UP TO			Deductions	Total	Depreciation		Closing Balance
		01-04-2024	02-10-2024	31-03-2025		02-10-2024	31-03-2025	Rate %			Rs.		
Bidding Trays	1 55 155	0	0	0	0	0	0	0	1 55 155	10	15 516	1 39 640	
Barcoded Cards	5 808	0	0	0	0	0	0	0	5 808	40	2 323	3 485	
Bridgemates	75 863	0	0	0	0	0	0	0	75 863	15	11 379	64 483	
Dealing Machine	25 133	0	0	0	0	0	0	0	25 133	15	3 770	21 363	
Bridge Tables	1 06 288	0	0	0	0	0	0	0	1 06 288	10	10 629	95 659	
Bidding Cards	14 282	0	0	0	0	0	0	0	14 282	40	5 713	8 569	
Bidding Boxes	0	27 000	0	0	27 000	0	0	0	27 000	10	2 700	24 300	
Playing Boards	69 740	0	0	0	0	0	0	0	69 740	15	10 461	59 279	
Printer	24 289	0	0	0	0	0	0	0	24 289	40	9 715	14 573	
Laptop	28 016	0	0	0	0	0	0	0	28 016	40	11 207	16 810	
Set of Boards	17 561	0	0	0	0	0	0	0	17 561	15	2 634	14 927	
Table Screen	18 044	0	0	0	0	0	0	0	18 044	15	2 707	15 338	
Floor TV Stand	27 015	0	0	0	0	0	0	0	27 015	15	4 052	22 962	
<b>Total:</b>	<b>5 67 194</b>	<b>27 000</b>	<b>0</b>	<b>0</b>	<b>27 000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5 94 194</b>	<b>280</b>	<b>92 806</b>	<b>5 01 388</b>	
<b>Asset Ownership with SAI</b>													
Dealing Machine (2 Nos.)	1	0	0	0	0	0	0	0	1	0	0	1	
Bridgemates-SAI (60 Nos.)	1	0	0	0	0	0	0	0	1	0	0	1	
Six Laptops	1	0	0	0	0	0	0	0	1	0	0	1	
Projector with screen	1	0	0	0	0	0	0	0	1	0	0	1	
<b>Total:</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>4</b>	
<b>Lease hold Improvement</b>													
Airconditioner	1 13 056	0	0	0	0	0	0	0	1 13 056	20	22 611	90 445	
Lease hold Improvement	10 41 085	0	0	0	0	0	0	0	10 41 085	20	2 08 217	8 32 868	
Fridge	8 986	0	0	0	0	0	0	0	8 986	20	1 797	7 188	
	11 63 127	0	0	0	0	0	0	0	11 63 127		2 32 625	9 30 502	
<b>Grand Total:</b>	<b>17 30 325</b>	<b>27 000</b>	<b>0</b>	<b>0</b>	<b>27 000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17 57 325</b>		<b>3 25 431</b>	<b>14 31 894</b>	



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## BRIDGE FEDERATION OF INDIA

### Annexure 'B'. Notes forming part of accounts

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#### 1. Significant Accounting Policies

(i) Method of Accounting

The Federation maintains its Accounts on mercantile basis.

(ii) Revenue Recognition

Revenue comprising of revenue grant, sponsorship income etc. are recognized on accrual basis.

(iii) Fixed Assets

Fixed Assets are stated at cost less depreciation.

(iv) Depreciation

Depreciation on Fixed Assets has been provided on written down value method at rates prescribed by the Income Tax Rules, 1962.

(v) Provisions and Contingent Liabilities

Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent Liabilities are not recognized but are disclosed in the Notes.

(vi) Taxation

(i) Current year tax is provided based on taxable income computed in accordance with the provisions of the Income-tax Act, 1961

(ii) Deferred tax is recognized, subject to the consideration of prudence, on timing differences, being the difference between taxable incomes and accounting income that originate in one period and are capable of reversal in one or more subsequent period. Deferred tax assets are recognized on unabsorbed depreciation and carry forward of losses based on virtual certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized.

2. Balances of Sundry Creditors and Loans and Advances are subject to confirmation by the parties concerned.



**BRIDGE FEDERATION OF INDIA**

**Annexure 'B'. Notes forming part of accounts**

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3. Contingent Liability: NIL

**For, H S K & Co. LLP  
Chartered Accountants  
Membership No.117014W/W100685**

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Sureshchandra  
Shah

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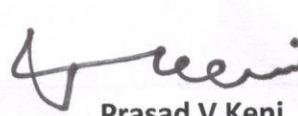


**CA Sudhir S Shah  
Partner  
M. No. 115947  
Udin : 25115947BMKZOV7275**

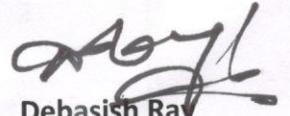


**Date : August 2, 2025  
Place: Ahmedabad**

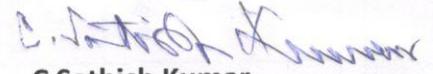
**For, Bridge Federation of India**



**Prasad V Keni  
Hon. President**



**Debasish Ray  
Hon. Secretary**



**C Sathish Kumar  
Hon. Treasurer**

**Date : August 2, 2025  
Place: New Delhi**