

वार्षिक रिपोर्ट 2011-2012



राष्ट्रीय डोपिंग रोधी एजेंसी
भारत सरकार

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प्रस्तावना

राष्ट्रीय डोपिंग रोधी एजेंसी (नाडा), भारत सरकार द्वारा वर्ष 2005 में सोसायटी पंजीकरण अधिनियम, 1860 के तहत पंजीकृत सोसायटी के रूप में स्थापित एक स्वायत्त निकाय है। समीक्षाधीन वर्ष के दौरान नाडा ने पूरी तरह से कार्य करना शुरू कर दिया है।

नाडा का प्रबंधन और उसके कार्य शासी निकाय में निहित हैं जिसके अध्यक्ष माननीय युवा कार्यक्रम और खेल मंत्री हैं और उपाध्यक्ष सचिव (खेल) हैं तथा इसमें छह सदस्य और एक सदस्य-सचिव है। अध्यक्ष सोसायटी की बैठकों की अध्यक्षता करते हैं और इसके कार्यकरण की सामान्य देखरेख करते हैं। अध्यक्ष की अनुपस्थिति में उपाध्यक्ष शासी निकाय की बैठकों की अध्यक्षता करेंगे और अध्यक्ष द्वारा उन्हें सौंपे गए कार्यों का निर्वहन करेंगे। महानिदेशक, नाडा शासी निकाय के सदस्य-सचिव हैं और सभी शासकीय कार्यों में नाडा का प्रतिनिधित्व करते हैं। वे सोसायटी के कार्यकलापों के लिए जिम्मेदार होंगे और नाडा से संबद्ध किसी भी दस्तावेज पर हस्ताक्षर करने के लिए प्राधिकृत होंगे।

लक्ष्य और उद्देश्य

नाडा के लक्ष्य और उद्देश्य इस प्रकार हैं:—

- i) सरकार के नीतिगत ढांचे के भीतर देश में खेलों के क्षेत्र में डोपिंग रोधी कार्यक्रमों के कार्यान्वयन के लिए नोडल एजेंसी के रूप में कार्य करना।
- ii) देश में डोपिंग रोधन से संबद्ध नीति निर्धारण, स्कीमों और कार्यक्रमों के विकास और कार्यक्रम के कार्यान्वयन की कार्यनीति और कार्यविधि के संबंध में सरकार के सलाहकार निकाय के रूप में कार्य करना।
- iii) डोपिंग रोधी उपायों और कार्यक्रमों से संबद्ध गुणवत्तपरक अनुसंधान, प्रलेखन और प्रकाशन का कार्य करना, उसका संवर्धन करना और उसमें सहायता करना।
- iv) डोपिंग रोधी कार्यक्रमों के बारे में सूचना के प्रसार से संबद्ध सभी कार्यकलाप (चार्टों, चित्रों, जरनलों, न्यूज बुलेटिनों, आडियो विजुअल सामग्री के प्रकाशन, नाटकों के आयोजन, वृत्तचित्र तैयारकरने, सभी हितधारकों के लिए सेमिनार/प्रशिक्षण/कार्यशालाएं आयोजित करने सहित) करना, उनका संवर्धन करना और

- उनमें सहायता करना तथा प्रदर्शन को बढ़ाने वाले निषिद्ध पदार्थों और तरीकों के हानिकारक प्रभावों के बारे में एथलीटों, कोचों, अन्य सहायक कार्मिकों और परिसंघों को जानकारी देना।
- v) सिविल सोसायटी के लिए डोपिंग रोधन पर जागरूकता कार्यक्रम चलाना, उसका संवर्धन करना और उसमें सहायता करना।
 - vi) नमूना संग्रहण, जांच योजना और परिणाम प्रबंधन के लिए नवीनतम अंतर्राष्ट्रीय मानकों और गुणवत्तापरक प्रबंधन प्रणाली के अनुरूप डोपिंग रोधी कार्यक्रमों के लिए नियम, प्रक्रियाएं और विधियां विकसित करना और उनका मानकीकरण करना।
 - vii) प्रारंभिक समीक्षा, अनुवर्ती जांच, अंतरिम सुनवाई और अधिसूचना का संस्थागत तंत्र और प्रक्रियाएं तथा प्रतिकूल विश्लेषणात्मक निष्कर्षों से संबंधित मामलों के लिए सरकार द्वारा स्थापित अनुशासनिक और अपील पैनलों के समक्ष मामलों को प्रस्तुत करने की प्रक्रियाएं स्थापित करना।
 - viii) अंतर्राष्ट्रीय स्तर पर मान्य और स्वीकार्य नवीनतम प्रक्रियाओं और प्रणालियों के आधार पर नमूना संग्रहण और परिणाम प्रबंधन के लिए कार्यशाला/प्रशिक्षण कार्यक्रम आयोजित करना।
 - ix) डोपिंग रोधी कार्यक्रमों और कार्यकलापों पर काम करने वाले या इनसे जुड़े अन्य संगत अंतर्राष्ट्रीय और राष्ट्रीय संगठनों/निकायों/समूहों के साथ समन्वय और सहयोग करना।
 - x) अन्य देशों के राष्ट्रीय डोपिंग रोधी संगठनों के साथ परस्पर जांच को प्रोत्साहित करना।
 - xi) खिलाड़ियों पर प्रतिस्पर्धा के दौरान और प्रतिस्पर्धा से बाहर डोप जांच करना।
 - xii) खेल परिसंघों, अंतर्राष्ट्रीय संगठनों, सिविल सोसायटी और निजी क्षेत्र से मांग पर डोपिंग रोधी उपायों और कार्यक्रमों से संबद्ध परामर्शी सेवाएं देना और अन्य कार्यकलाप करना।
 - xiii) सोसायटी के सभी या अन्य किसी भी उद्देश्य को प्राप्त करने और उसे आगे बढ़ाने के संबंध में उत्पन्न या उसके अनुकूल ऐसे सभी अन्य विधिसम्मत कार्य और बातें निष्पादित करना या कार्यान्वित करना जो आवश्यक हों।
 - ivx) नवीनतम वाडा संहिता और मार्गदर्शी सिद्धांतों के अनुसार डोपिंग रोधी कार्यक्रमों के सामंजस्य के लिए सभी आवश्यक उपाय करना।

- xv) सरकार द्वारा समय-समय पर सौंपे गए डोपिंग रोधी कार्यक्रमों से संबद्ध अन्य कोई भी कार्यकलाप करना।
- xvi) किसी भी रूप में प्राप्त सोसायटी की आय निर्धारित लक्ष्यों के संवर्धन के लिए इस्तेमाल की जाएगी जो ऐसी शर्तों के अधीन होगा जिन्हें भारत सरकार समय-समय पर लागू करे।
- xvii) केंद्र/राज्य सरकार, गैर सरकारी एजेंसियों, धर्मार्थ न्यासों से दान, अनुदान, अंशदान के माध्यम से या सार्वजनिक या निजी वित्तीय संस्थानों से ऋण लेकर निधियां या संपत्ति जुटाना या अधिगृहीत करना। संगठन की वर्तमान या भावी निधियों, संपत्तियों, परिसंपत्तियों और अन्य सभी संसाधनों का उपयोग उपरोक्त यथा उल्लिखित सोसायटी के किसी भी या सभी प्रयोजनों या उद्देश्यों तथा साथ ही इसके सभी कार्यकलापों के लिए किया जाएगा।

कवर किए गए प्रमुख आयोजन और नमूना संग्रहण डाटा

वर्ष 2011-12 के दौरान, नाडा ने देश में आयोजित निम्नलिखित प्रमुख राष्ट्रीय/अंतर्राष्ट्रीय प्रतिस्पर्धाओं में नमूना जांच की है:-

माह	स्पर्धा का नाम	प्रतिस्पर्धा का स्वरूप	की गई जांच की कुल संख्या	
			मूत्र	रक्त
अप्रैल 2011	इंडियन ओपन वर्ल्ड सुपर सीरीज बैंडमिंटन 2011	अंतर्राष्ट्रीय	6	
मई 2011	पहला और दूसरा भारतीय ग्रैंड प्रिक्स	राष्ट्रीय	46	
मई 2011	अखिल भारतीय पुलिस एथलेथिक्स चैम्पियनशिप	राष्ट्रीय	21	
जून 2011	टीसीएस वर्ल्ड 10 के बंगलुरु 2011	अंतर्राष्ट्रीय	12	
जून 2011	अन्तरराज्य सीनियर राष्ट्रीय एथलेटिक्स चैम्पियनशिप	राष्ट्रीय	55	
जुलाई 2011	एशियाई युवा अंडर 19 बैंडमिंटन चैम्पियनशिप	अंतर्राष्ट्रीय	6	
अगस्त 2011	27वीं जूनियर पुरुष राष्ट्रीय मुक्केबाजी चैम्पियनशिप	राष्ट्रीय	39	
सितम्बर 2011	राष्ट्रीय ओपन एथलेटिक्स चैम्पियनशिप	राष्ट्रीय	93	
अक्टूबर 2011	राष्ट्रीय साइकलिंग चैम्पियनशिप	राष्ट्रीय	6	6
अक्टूबर 2011	सीनियर राष्ट्रीय कुश्ती चैम्पियनशिप	राष्ट्रीय	9	
सितम्बर 2011	सीनियर महिला राष्ट्रीय मुक्केबाजी चैम्पियनशिप	राष्ट्रीय	28	
नवम्बर 2011	एयरटेल दिल्ली हाफ मैराथन	अंतर्राष्ट्रीय	12	

नवम्बर 2011	कब्डूी विश्व कप	अंतर्राष्ट्रीय	220	
नवम्बर 2011	65वीं सीनियर राष्ट्रीय जल क्रीडा चैम्पियनशिप	राष्ट्रीय	24	
दिसम्बर 2011	सीनियर, जूनियर और सबजूनियर राष्ट्रीय रोड साइकलिंग चैम्पियनशिप	राष्ट्रीय	14	
दिसम्बर 2011	अखिल भारतीय अन्तर विश्वविद्यालय एथलेटिक्स चैम्पियनशिप	राष्ट्रीय	42	
दिसम्बर 2011	सीनियर राष्ट्रीय भारोत्तोलन चैम्पियनशिप	राष्ट्रीय	22	
जनवरी 2012	सीनियर राष्ट्रीय जूडो चैम्पियनशिप	राष्ट्रीय	29	
मार्च 2012	अखिल भारतीय पुलिस जल खेल चैम्पियनशिप	राष्ट्रीय	18	
मार्च 2012	अखिल भारतीय पुलिस कुश्ती क्लस्टर	राष्ट्रीय	42	12

चालू वर्ष के दौरान, नाडा ने प्रतिस्पर्धा के दौरान और प्रतिस्पर्धा से बाहर मूत्र के कुल 3586 नमूने लिए हैं, विधा-वार लिए गए नमूनों और उनमें पॉजिटिव पाए गए मामलों का ब्यौरा इस प्रकार:

क्र. संख्या	खेल विधा	कुल
1.	तीरंदाजी	27
2.	एथलेटिक्स	803
3.	बैडमिंटन	27
4.	बास्केटबॉल	68
5.	सर्वश्रेष्ठ शरीर	28
6.	बिलियर्ड्स एण्ड स्नूकर	37
7.	शरीर सौष्ठव	01
8.	मुक्केबाजी	468
9.	कैनोइंग	04
10.	क्रिकेट	04
11.	क्रॉस कंट्री	26
12.	साइकलिंग	49

13.	धुड़सवारी	12
14.	पटेबाजी	09
15.	फुटबॉल	39
16.	फॉर्मूला 1	03
17.	गोल्फ़	04
18.	जिमनास्टिक	32
19.	हैण्डबॉल	04
20.	हॉकी	247
21.	जूडों	78
22.	कबड्डी	381
23.	पैराशूटिंग	06
24.	पेंटाथलान	06
25.	रोइंग	30
26.	पाल नौकायन	04
27.	निशानेबाजी	49
28.	स्की	01
29.	स्क्वैश	06
30.	तैराकी	117
31.	टेबल टेनिस	26
32.	ताइकवोंडो	25
33.	टेनिस	02
34.	ट्रायथलॉन	06
35.	वॉलीबॉल	28
36.	भारोत्तोलन	642
37.	कुश्ती	268
38.	वुशू	10
39.	नौका विहार	09
	कुल	3586

रोग चिकित्सा प्रयोग छूट समिति (टीयूई)

नाडा के डोपिंग रोधी नियम, 2009 के सन्दर्भ में, 1 जनवरी, 2009 में रोग चिकित्सा प्रयोग छूट समिति गठित की गई। समीक्षाधीन अवधि के दौरान, समिति ने छूट के 19 मामलों की जांच की है और 16 मामलों में सिफारिश की हैं।

क्र. संख्या	स्पर्धा	टीयूई	छूट के मामले
1	एथलेटिक्स	4	3
2	हॉकी	4	3
3	भारोत्तोलन	5	4
4	तैराकी	2	2
5	निशानेबाजी	2	2
6	कबड्डी	1	1
7	पैरा – एथलेटिक्स	1	1
	कुल	19	16

डोपिंग रोधी नियम के उल्लंघन (एडीवीआर) के पॉजिटिव मामले

क्र. संख्या	खेल विधा	एडीवीआर की संख्या
1.	जल क्रिडा	3
2.	एथलेटिक्स	37
3.	शरीर सौष्ठव	5
4.	मुक्केबाजी	9
5.	क्रॉस कंट्री	2
6.	सइकलिंग	1
7.	फुटबॉल	1

8.	हॉकी	1
9.	जूडो	2
10.	कबड्डी	20
11.	कयाकिंग और कैनोइंग	4
12.	पॉवरलिफ्टिंग	3
13.	रोइंग	2
14.	निशानेबाजी	1
15.	ताइक्वोंडो	2
16.	ट्रायथलॉन	1
17.	भारोत्तोलन	23
18.	कुश्ती	12
	कुल	129

डोपिंग रोधी अनुशासनिक पैनल (एडीडीपी)

अध्यक्ष, डोपिंग रोधी अनुशासनिक पैनल ने आगे और पांच सुनवाई पैनल स्थापित किए हैं जिसका अध्यक्ष एक कानूनी सदस्य है। ये सुनवाई पैनल नाडा द्वारा उन्हें सौंपे गए मामलों की नियमित रूप से सुनवाई कर रहे हैं। चालू वर्ष के दौरान डोपिंग रोधी अनुशासनिक पैनल ने सौ बैठकें कीं और उसे सौंपे गए 141 मामलों में सुनवाई की। सुनवाई के इन मामलों में से, 117 मामलों में निर्णय किया गया और खिलाड़ियों पर प्रतिबंध लगाए गए। अन्य सभी मामले सुनवाई के विभिन्न चरणों में हैं।

डोपिंग रोधी अपील पैनल (एडीएपी)

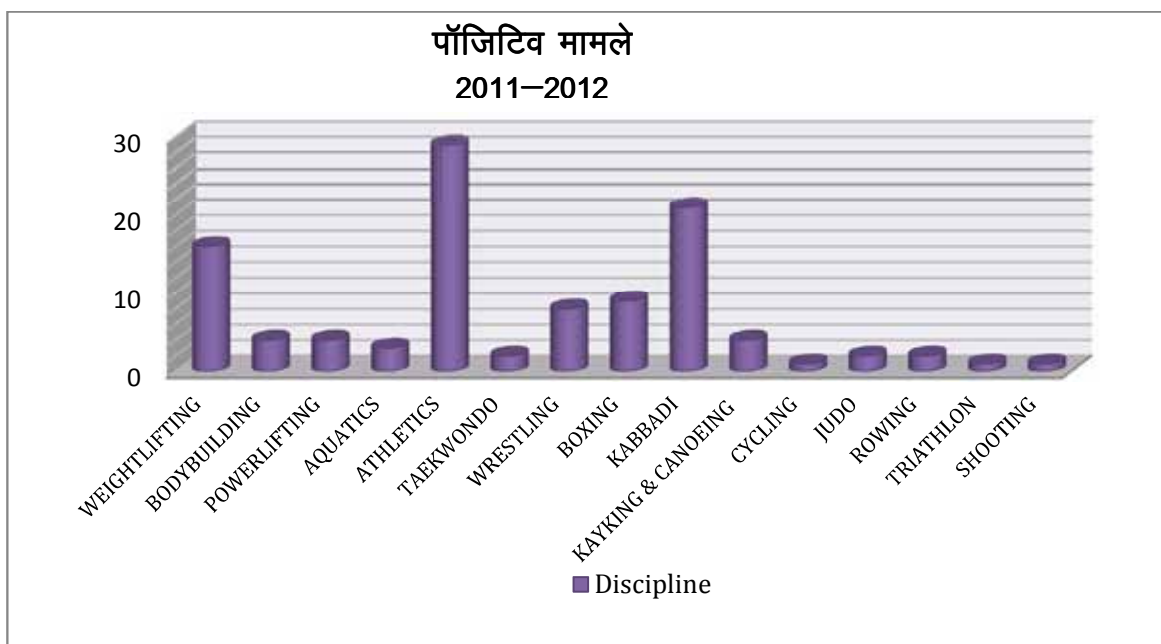
नाडा के 2010 के डोपिंग रोधी नियमों के अनुच्छेद 13 में विहित प्रावधान के अनुसार, डोपिंग रोधी अपील पैनल गठित किया गया। समीक्षाधीन वर्ष के दौरान डोपिंग रोधी अपील पैनल ने 33 बैठकें की और 22 मामलों में सुनवाई की तथा 21 मामलों में निर्णय किया।

शिक्षा और जागरूकता

नाडा के अधिकारी, नाडा के नियमों के अनुसार डोपिंग रोधी नियमों के उल्लंघनों पर विशेष फोकस के साथ खिलाड़ियों द्वारा डोपिंग करने के बुरे प्रभावों, निषिद्ध पदार्थों और विधियों, डोप पदार्थों के हानिकारक बुरे प्रभावों, रोग चिकित्सा प्रयोग छूट प्रमाण-पत्र और डोपिंग रोधी अनुशासनिक पैनल तथा डोपिंग रोधी अपील पैनल के कार्यों के संबंध में प्रशिक्षण देने के लिए नियमित रूप से खेल शिविरों/प्रतिस्पर्धा स्थलों का दौरा करते रहे हैं।

पूरे देश में ऐसे कुल 31 जागरूकता कार्यक्रम/सत्र आयोजित किए गए।

प्रशिक्षण देने के अलावा, नाडा के प्रकाशन "डोपिंग नियंत्रण लघु पुस्तिका" (अंग्रेजी और हिंदी पाठ) का राष्ट्रीय खेल परिसंघों, भारतीय ओलम्पिक संघ, विश्वविद्यालयों, भारतीय खेल प्राधिकरण के प्रशिक्षण केंद्रों जैसे हितधारकों और विभिन्न राज्यों के खेल विभागों को व्यापक रूप से परिचालित किया गया। सभी हितधारकों को नाडा डोपिंग रोधी नियम, 2010 भी उपलब्ध कराया गया।



ANNUAL REPORT 2011-2012



National Anti Doping Agency
Government of India

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INTRODUCTION

The National Anti Doping Agency (NADA) is an Autonomous Body set up by the Government of India in the year 2005 as a Society registered under the Societies Registration Act, 1860. NADA has become fully operational during this year.

The Management and affairs of NADA vests with the Governing Body headed by Hon'ble Minister, Ministry of Youth Affairs and Sports as Chairman, Secretary (Sports) as Vice-Chairman with six members and a Member Secretary. The Chairman presides over the meeting of the Society and exercise the general supervision over its functioning. Vice-Chairman shall preside over the meeting of the Governing Body in the absence of Chairman and carry out the functions assigned to him/her by the Chairman. The Director General, NADA is the Member Secretary of the Governing Body and represents NADA in all the official dealings. He shall be responsible for the activities of the Society and be the authorized signatory on any document related to the NADA.

AIMS AND OBJECTIVES

The aims and objectives of NADA are given as under:-

- i) To act as a nodal agency for implementation of anti doping programmes in the area of sport in the country within the policy framework of the Government.
- ii) To function as advisory body to the Government on policy formulation, development of schemes and programmes and strategy and methodology of programme implementation related to anti doping in the country.
- iii) To undertake, promote and support quality research, documentation and publication related to anti doping measures and programmes.
- iv) To undertake, promote and support all activities (including publication of charts, illustration, journals, news bulletins, audio visuals, organizing plays, making documentaries, conducting seminars/training/workshops for all stakeholders

- etc.) related to dissemination of information about anti doping programmes and educating the athletes, coaches, other supporting personnel and federations about the harmful effects of the prohibited performance enhancing substances and methods.
- v) To undertake, promote and support awareness programme on anti doping for civil society.
 - vi) To develop and standardize rules, procedures and methods for anti doping programmes at par with latest international standards and quality management system for sample collection, test planning and result management.
 - vii) To set up institutional mechanism and procedures of initial review, follow up investigation, provisional hearings and notification as well as procedures for presentation of cases before Disciplinary and Appeal panels set up by the Government for cases related to adverse analytical findings.
 - viii) To conduct workshop/training programmes for sample collection and result management based on the latest internationally recognized and accepted practices and systems.
 - ix) To coordinate and cooperate with other relevant international and national organizations/bodies/groups working on or associated with anti doping programmes and activities.
 - x) To encourage reciprocal testing with National Anti Doping Organizations of other countries.
 - xi) To conduct in competition and out of competition dope tests on sportspersons.
 - xii) To undertake consultancy and other activities related to anti doping measures and programmes on demand from sports federations, international organizations, civil society and private sector.
 - xiii) To perform or do all such other lawful acts and things as may be necessary, incidental or conducive to the attainment and furtherance of all or any other objects of the Society.
 - xiv) To take all necessary steps for harmonization of anti doping programmes as per the latest WADA code and guidelines.
 - xv) To undertake any other activities related to anti doping programmes assigned by the Government from time to time.

- xvi) The income of the Society howsoever derived, shall be applied towards the promotion of the objects set forth subject to such conditions as the Government of India may, from time to time, impose.
- xvii) To raise or acquire funds or property from Central/State Government, Non Governmental agencies, Charitable Trusts, by way of donations, grants, contributions or by taking loan from public or private financial institutions. The funds, properties, assets and all other resources, present and future of the organization shall be utilized for any or all the purposes or objectives of the Society as stated above and also for all its activities.

MAJOR EVENTS COVERED AND SAMPLE COLLECTION DATA

During the year 2011-12, NADA has conducted sample testing at the following major National/international competitions held in the country:-

Month	Name of events	Nature of competition	Total no. of test conducted	
			Urine	Blood
April 2011	Indian Open World Super Series Badminton 2011	International	6	
May 2011	1st & 2nd Indian Grand Prix	National	46	
May 2011	All India Police Athletics Championship	National	21	
June 2011	TCS World 10 K Bangalore 2011	International	12	
June 2011	Inter State Senior National Athletics Championship	National	55	
July 2011	Asian Youth U-19 Badminton Championship	International	6	
August 2011	27th Junior Men National Boxing Championship	National	39	
September 2011	National Open Athletics Championship	National	93	
October 2011	National Cycling Championship	National	6	6
October 2011	Senior National Wrestling Championship	National	9	

September 2011	Senior Women National Boxing Championship	National	28	
November 2011	Airtel Delhi Half Marathon	International	12	
November 2011	Kabaddi World Cup	International	220	
November 2011	65th Senior National Aquatics Championships	National	24	
December 2011	Senior, Junior & Sub Junior National Road Cycling Championships	National	14	
December 2011	All India Inter University Athletics Championship	National	42	
December 2011	Senior National Weightlifting Championship	National	22	
January 2012	Senior National Judo Championship	National	29	
March 2012	All India Police Water Sports Championship	National	18	
March 2012	All India Police Wrestling Cluster	National	42	12

During the current year NADA has organized a total urine sample collection of 3586. In both out of competition and in competition. The discipline wise samples collected vis-a- vis the number of positive cases reported are given below:

S. No.	Sports Discipline	Total
1.	Archery	27
2.	Athletics	803
3.	Badminton	27
4.	Basketball	68
5.	Best Physique	28
6.	Billiards & snooker	37
7.	Bodybuilding	01

8.	Boxing	468
9.	Canoeing	04
10.	Cricket	04
11.	Cross Country	26
12.	Cycling	49
13.	Equestrian	12
14.	Fencing	09
15.	Football	39
16.	Formula 1	03
17.	Golf	04
18.	Gymnastic	32
19.	Handball	04
20.	Hockey	247
21.	Judo	78
22.	Kabaddi	381
23.	Parachuting	06
24.	Pentathlon	06
25.	Rowing	30
26.	Sailing	04
27.	Shooting	49
28.	Ski	01
29.	Squash	06
30.	Swimming	117
31.	Table Tennis	26
32.	Taekwondo	25
33.	Tennis	02
34.	Triathlon	06
35.	Volleyball	28

36.	Weightlifting	642
37.	Wrestling	268
38.	Wushu	10
39.	Yachting	09
40.	Total	3586

THERAPEUTIC USE COMMITTEE(TUE)

In terms of Anti Doping Rules, 2009 of NADA, a Therapeutic Use Exemption was constituted w.e.f. 1st January, 2009. During the year under report, the Committee has examined 19 cases for exemption and recommended exemption in 16 cases.

S. No.	Disciplines	TUE	Granted
1.	Athletics	4	3
2.	Hockey	4	3
3.	Weightlifting	5	4
4.	Swimming	2	2
5.	Shooting	2	2
6.	Kabaddi	1	1
7.	Para-Athletics	1	1
	Total	19	16

POSITIVE (Anti Doping Rule Violation) CASES

Sr. No.	Sports Discipline	No. of ADRV
1.	Aquatics	3
2.	Athletics	37
3.	Bodybuilding	5
4.	Boxing	9
5.	Cross Country	2
6.	Cycling	1
7.	Football	1



8.	Hockey	1
9.	Judo	2
10.	Kabaddi	20
11.	Kayaking & Canoeing	4
12.	Powerlifting	3
13.	Rowing	2
14.	Shooting	1
15.	Taekwondo	2
16.	Triathlon	1
17.	Weightlifting	23
18.	Wrestling	12
	TOTAL	129

ANTI DOPING DISCIPLINARY PANEL (ADDP)

The chairman, ADDP has further set up five hearing panels with a legal member as its Chairman. These hearing panels are regularly conducting hearings of the cases referred to them by NADA. During the current year, ADDP had held 100 sittings and heard 141 cases referred to them. Out of these cases heard 117 cases were decided and the athletes were issued with sanctions. The other cases are at various stages of hearing.

Anti Doping Appeal Panel (ADAP)

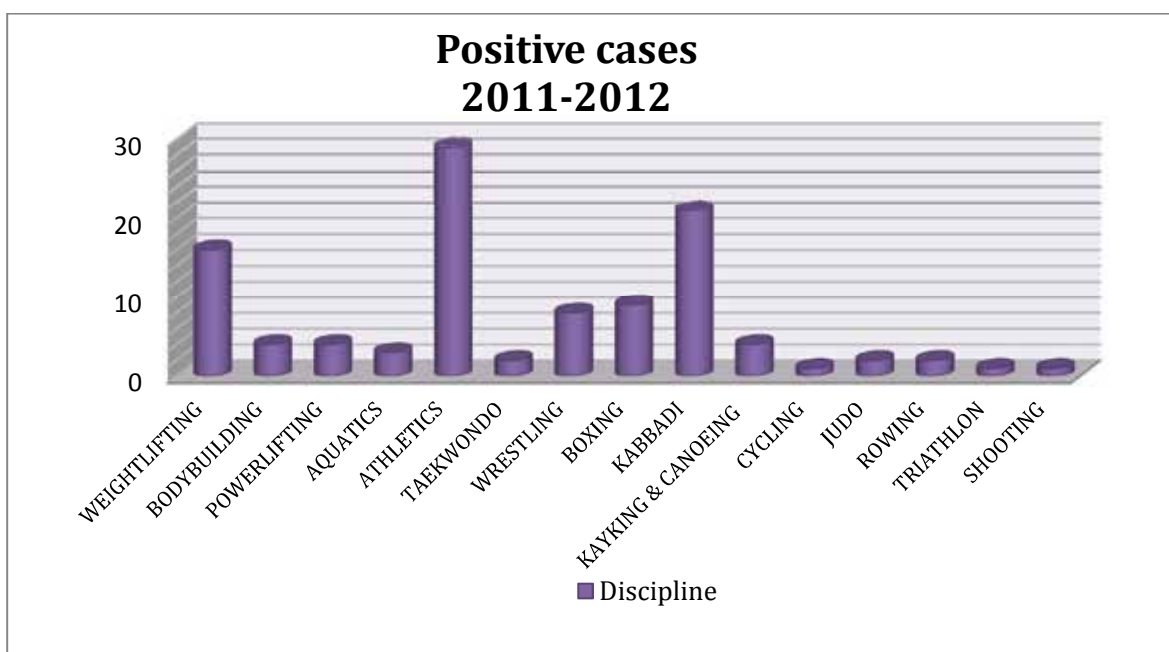
In accordance with provision contained in Article 13 of the Anti Doping Rules of 2010 NADA an Anti Doping Appeal Panel (ADAP) was constituted. During the year under report, the ADAP held 33 sittings heard 22 cases and decided 21 cases.

EDUCATION AND AWARENESS

NADA officials have been regularly visiting the sports camps/competition venues for imparting training on ill effects of doping by sportspersons with special focus to the Anti Doping Rules violations according to the rules of NADA, prohibited substances and methods, harmful side effects of dope substances, Therapeutic Use exemption certificate and the functions of Anti Doping Disciplinary Panel and Anti Doping appeal Panel.

A total 31 nos. of such awareness programs/sessions were conducted all across country.

In addition to imparting training, NADA's publication "Doping Control Handbook" (English & Hindi Versions) was widely circulated among stakeholders such as National Sports Federations, Indian Olympic Association, Universities, Sports Authority of India Training Centres, and Sports Departments of various States. The NADA Anti Doping Rules, 2010 were also made available to all stakeholders.



INTERNAL AUDIT REPORT

FINANCIAL YEAR 2011-2012

NATIONAL ANTI DOPING AGENCY

*V.D. TIWARI & CO.
CHARTERED ACCOUNTANTS*

To,
The Principal Officer
Sr. Project Officer
National Anti - Doping Agency
A-Block, Pragati Vihar Hostel,
New Delhi-110003

Subject: Internal Audit Report for the year ended on 31.03.2012

Sir,

As per your instruction vide letter having ref No. 137/2011/NADA, we have carried out internal audit for the period of F.Y. 2011-12.

Please find herewith attached our report containing point wise observation in accordance with the scope given in the letter.

Place: New Delhi
Dated: 1st December, 2014



For V.D. Tiwari & Co.,
Chartered Accountants
(RN: 002882N)

CA. Pushpinder Tiwari
Partner

Internal Audit Report of National Anti - Doping Agency
For the Financial year 2011-2012

A) - Books Of Accounts

- 1) The Accounts of the agency are maintained on the basis of double entry accounting system as per generally accepted accounting principles.
- 2) Following books of accounts are maintained by the agency:-
 - a). Bank Book
 - b). Journal
 - c). Ledger
 - d). Stock Register
 - e). Pay-bill Register
 - f). Cheques Issue Register
 - g). Telephone Register
 - h). Attendance Register

All the transactions are routed through bank; therefore cash book is not maintained.

- 3) The Bank Account is maintained with the Corporation Bank. The Bank account maintained in the books is fully reconciled with bank statement.
- 4) We have checked all the bills and Vouchers and found the same to be generally satisfactory in all respects.
- 5) We have not come across any instance of expenses being incurred without authorizations.

B) - Fixed Assets

- 6) Fixed Assets of the agency were physically verified by us and found it matching with the records maintained. The Fixed asset register has been properly maintained and no discrepancies were found.



C) - **Stock Register**

- 7) We have not come across any instance in which Anti dope kits were dispatched to these parties without raising "issue vouchers". In case of in house use "expenses vouchers" are raised. However, Anti dope kits issued to outside private parties, like sponsored/commercial game organizers, at cost price, should be against serial numbered invoices.
- 8) Stock of Anti - Dope Kits checked and verified on 09/07/2012, and found it to be correct.

D) - **Statutory Payments**

- 9) A few discrepancies were noticed in the deposit of Statutory Payments on due dates. Hence, it is advised that the payment of statutory dues should be done on a timely basis i.e. within due dates as notified by the I.T Act.

E) - **Expenditure**

- 10) All the expenses have been properly authorized and verified by the relevant authority.

F) - **Advance to Staff**

- 11) Advance given to staff are properly authorized & verified.

G) - **Attendance Register**

- 12) Attendance on attendance Roll is found in same color pen for a number of days. It appears that a person signs on attendance roll for more than one day at a time. Further, in and out time is not mentioned on attendance roll only initial is done.

H) - **Governing Body Meeting**

- 13) Governing Body Meeting of the society was held on 9th March, 2012.



I) - **General Observation**

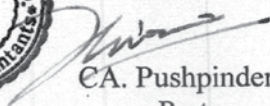
14) Subject to the aforesaid specific points the society is being run in a satisfactory manner and is generally following its rules and regulations strictly. However, it does require look into:-

a) Deficiencies in the matters relating to taxation, for example filing of Income Tax returns.

Place: New Delhi
Date : 1st December, 2014



For V.D. Tiwari & Co.,
Chartered Accountants
(FRN:- 002882N)


CA. Pushpinder Tiwari
Partner

V.D. TIWARI & CO.
CHARTERED ACCOUNTANTS
201, MAHABIR BHAWAN,
NAJAFGARH ROAD, COMML.
COMPLEX, OPP. MILAN CINEMA,
NEW DELHI -110015
TELEPHONE: 011-45734000
E-Mail: mail@vdtc.co.in

**CHARTERED ACCOUNTANT'S REPORT ON COMPILATION OF
UNAUDITED FINANCIAL STATEMENTS.**

On the basis of the accounting records and other information and explanations provided to us by the management, we have compiled the unaudited balance sheet of M/s National Anti Doping Agency as on March 31, 2012 and the related profit and loss account for the period then ended.

The entity is responsible for:-

- (a) Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the Chartered Accountant.
- (b) Maintaining adequate accounting and other records and internal controls and selecting and applying appropriate accounting policies.
- (c) Preparation and presentation of financial statements in accordance with the applicable laws and regulations, if any.
- (d) Establishing controls to safeguard the assets of the entity and preventing and detecting frauds or other irregularities.
- (e) Establishing controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any non-compliance.

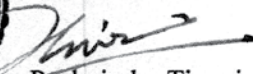
The compilation engagement was carried out by us in accordance with the Auditing and Assurance Standard (AAS) 31, "Engagements to Compile Financial Information", issued by the Institute of Chartered Accountants of India.

The balance sheet and the profit and loss account are in agreement with the books of account. We have not audited or reviewed these financial statements and accordingly express no opinion thereon.

Place: New Delhi
Date : 1st December, 2014



For V.D. Tiwari & Co.
Chartered Accountants
(FRN: 002882N)


Pushpinder Tiwari
Partner

(ANNEXURE - A)

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
BALANCE SHEET AS AT 31.03.2012

(Amount - Rs.)

CORPUS / CAPITAL FUND AND LIABILITIES	Schedule	Current Year	Previous Year
CORPUS / CAPITAL FUND	1	-	-
RESERVES AND SURPLUS	2	-	-
EARMARKED / ENDOWMENT FUNDS	3	45328475.76	50284195.92
SECURED LOANS AND BORROWINGS	4	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-
DEFERRED CREDIT LIABILITIES	6	-	-
CURRENT LIABILITIES AND PROVISIONS	7	321306.00	302419.00
TOTAL		45649781.76	50586614.92
ASSETS			
FIXED ASSETS	8	2011553.01	2154539.48
INVESTMENTS - FROM EARMARKED / ENDOWMENT FUNDS	9	-	-
INVESTMENTS - OTHER	10	-	-
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	43638228.75	48432075.44
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)			
TOTAL		45649781.76	50586614.92
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

As per our separate report of even date attached.

For V.D. Tiwari & Co.
(FRN: 00288211)

CA Pushpinder Tiwari
Partner

M.No: 503170

Place: New Delhi

Date :



For National Anti-Doping Agency

(Dr. G.S.G. Ayyangar)
Director General

(Dr. Ankush Gupta)

Drawing and Disbursing Officer

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD / YEAR ENDED 31.03.2012

(Amount - Rs.)

	Schedule	Current Year	Previous Year
INCOME			
Income from Sales / Services	12	-	-
Grants / Subsidies	13	-	-
Fees / Subscriptions	14	-	-
Income from Investments (Income on Invest. from earmarked/endow. Funds transferred to Funds.)	15	-	-
Income from Royalty, Publication etc.	16	-	-
Interest Earned	17	-	1237965.60
Other Income	18	260002.00	382691.00
Increase / (decrease) in stock of Finished goods and works-in-progress	19	-1065842.69	1755895.60
TOTAL (A)		-805840.69	3376552.20
EXPENDITURE			
Establishment Expenses	20	4976825.00	2584222.00
Other Administrative Expenses etc.	21	5453142.00	8290124.60
Expenditure on Grants, Subsidies etc.	22	-	-
Interest	23	-	-
Depreciation (Net Total at the year-end - corresponding to Schedule 8)		360317.47	448215.53
TOTAL (B)		10790284.47	11322562.13
Balance being excess of Expenditure over Income (B - A)		11596125.16	7946009.93
Less: Transfer to Earmarked/Endowment Funds - Schedule 3		-11596125.16	-7946009.93
Transfer to / from General Reserve			
BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS/ CAPITAL FUND		0.00	0.00
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

As per our separate report of even date attached.



For V.D. Tiwari & Co.
 (FRN: 002882N)
 CA Pushpinder Tiwari
 Partner
 M.No: 503170

For National Anti-Doping Agency

(Dr. G.S.G. Ayyangar)
 Director General

(Dr. Ankush Gupta)
 Drawing and Disbursing Officer

Place: New Delhi
 Date :



FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 NATIONAL ANTI DOPING AGENCY
 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2012

	(Amount - Rs.)	
	Current Year	Previous Year
SCHEDULE 1 - CORPUS / CAPITAL FUND :		
Balance as at the beginning of the year	-	-
Add: Grant Fund Carried Forward to Subsequent years Expenditure	-	-
Add/ (Deduct) : Balance of net income/ (expenditure) transferred from the Income and Expenditure Account	-	-
BALANCE AS AT THE YEAR - END	0.00	0.00
SCHEDULE 2 - RESERVES AND SURPLUS :		
1. Capital Reserve :		
As per last Account	-	-
Addition during the year	-	-
Less: Deductions during the year	-	-
2. Revaluation Reserve		
As per last Account	-	-
Addition during the year	-	-
Less: Deductions during the year	-	-
3. Special Reserves :		
As per last Account	-	-
Addition during the year	-	-
Less: Deductions during the year	-	-
4. General Reserve :		
As per last Account	-	-
Addition during the year	-	-
Less: Deductions during the year	-	-
TOTAL	0.00	0.00



Place: New Delhi
 Date :

For National Anti-Doping Agency
 (Dr. G.S.G. Ayyangar)
 Director General

(Dr. Ankush Gupta)
 Drawing and Disbursing Officer

FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 NATIONAL ANTI DOPING AGENCY
 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2012

	(Amount - Rs.)					
	FUND - WISE BREAK UP			TOTALS		
	Fund WW	Fund XX	Fund YY	Fund ZZ	Current Year	Previous Year
SCHEDULE 3 - EARMARKED / ENDOWMENT FUNDS						
a) <u>Opening balance of the funds</u>					5,02,84,195.92	3,82,30,205.85
b) <u>Additions to the Funds</u> :						
i. Donations / grants					50,00,000.00	2,00,00,000.00
ii. Income from Investments made on account of funds					16,40,405.00	-
iii. Other additions (Specify nature)						
<u>TOTAL (a + b)</u>					56924600.92	58230205.85
c) <u>Utilisation / Expenditure towards objectives of funds</u>						
i. <u>Capital Expenditure</u>						
- Fixed Assets						
- Other						
<u>Total</u>						
ii. <u>Revenue Expenditure</u>						
- Transfer of Excess of Expenditure Over Income					(1,15,96,125.16)	(79,46,009.93)
<u>Total</u>						
<u>TOTAL (C)</u>					(1,15,96,125.16)	(79,46,009.93)
<u>NET BALANCE AS AT THE YEAR-END (a + b - c)</u>					45328475.76	50284195.92
Notes:	<p>1) Disclosures shall be made under relevant heads based on conditions attaching to the grants.</p> <p>2) Plan Funds received from the Central / State Governments are to be shown as separate Funds and not to be mixed up with any other Funds.</p>					



For National Anti-Doping Agency

[Signature]

(Dr. G.S.G. Ayyangar)
 Director General

[Signature]
 (Dr. Ankush Gupta)
 Drawing and Disbursing Officer

Place: New Delhi
 Date :



FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 NATIONAL ANTI DOPING AGENCY
 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2012

(Amount - Rs.)

	Current Year		Previous Year	
SCHEDULE 4 - SECURED LOANS AND BORROWINGS :				
1. Central Government	-	-	-	-
2. State Government (specify)	-	-	-	-
3. Financial Institutions	-	-	-	-
a) Term Loans				
b) Interest accrued and due				
4. Banks:				
a) Term Loans				
- Interest accrued and due				
b) Other Loans (specify)				
- Interest accrued and due				
5. Other Institutions and Agencies				
6. Debentures and Bonds				
7. Others (specify)				
TOTAL	0.00	0.00	0.00	0.00

Note : Amounts due within one year



For National Anti-Doping Agency

(Signature)
 (Dr. G.S.G. Ayyangar)
 Director General

(Signature)
 (Dr. Ankush Gupta)
 Drawing and Disbursing Officer

Place: New Delhi
 Date :

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2012**

(Amount - Rs.)

	Current Year	Previous Year
<u>SCHEDULE 5 - UNSECURED LOANS AND BORROWINGS</u>		
1. Central Government	-	-
2. State Government (specify)	-	-
3. Financial Institutions	-	-
4. Banks:	-	-
a) Term Loans		
b) Other Loans (specify)		
5. Other Institutions and Agencies	-	-
6. Debentures and Bonds	-	-
7. Fixed Deposits	-	-
8. Others (specify)	-	-
TOTAL	0.00	0.00
Notes : Amounts due within one year		

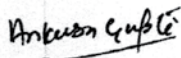
	Current Year	Previous Year
<u>SCHEDULE 6 - DEFERRED CREDIT LIABILITIES</u>		
a) Acceptances secured by hypothecation of capital equipment and other assets	-	-
b) Others	-	-
TOTAL	0.00	0.00
Notes : Amounts due within one year.		

Place: New Delhi
Date :



(Dr. G.S.G. Ayyangar)
Director General

For National Anti-Doping Agency



 (Dr. Ankush Gupta)
 Drawing and Disbursing Officer

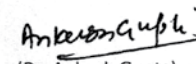
FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2012

SCHEDULE 7- CURRENT LIABILITIES AND PROVISIONS	Current Year		Previous Year	
A. CURRENT LIABILITIES				
1. Acceptances				
2. Sundry Creditors:				
a) Chinta Haran Ojha			35467.00	
b) GA Digital Web World			6447.00	
c) Sharavan Kumar Contractor			195.00	42109.00
3. Advances Received			-	
4. Interest accrued but not due on:				
a) Secured Loans/borrowings			-	
5. Statutory Liabilities:				
a) GPF Payable	17500.00		2620.00	
b) CGEGIS Payable	480.00		-	
c) CGHS Payable	2600.00		-	
d) TDS Payable	13500.00		2000.00	
e) GSLIC Payable	120.00	34200.00	-	4620.00
6. Other Current Liabilities				
a) Accounting Charges Payable	25000.00		12500.00	
b) Salary Payable	262106.00		123190.00	
c) Security for Dope Kit Received	-	287106.00	120000.00	255690.00
TOTAL (A)		321306.00		302419.00
B. PROVISIONS				
1. For Taxation				
2. Gratuity				
3. Superannuation/Pension				
4. Accumulated Leave Encashment				
5. Trade Warranties/Claims				
6. Others (Specify)				
TOTAL (B)		0.00		0.00
TOTAL (A+B)		0.00	321306.00	0.00
			0.00	302419.00

Place: New Delhi
Date :



For National Anti-Doping Agency

(Dr. G.S.G. Ayyangar)
Director General


(Dr. Ankush Gupta)
Drawing and Disbursing Officer

FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 NATIONAL ANTI DOPING AGENCY
 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2012

Description	Rate of Dep(%)	Gross Block			Depreciation		Total up to the year end	Net Block			
		Cost/valuation at the beginning of the year	Addition during the year	Deductions during the year	Cost/valuation at the year end	As at the beginning of the year		On Addition during the year	On Deductions during the year	As at the Current year end	As at the Previous year end
FIXED ASSETS:											
A											
1 Land:											
a) Freehold											
b) Leasehold											
2 Buildings:											
a) On Freehold Land											
b) On Leasehold Land											
c) Ownership											
d) Superstructures on Land not belonging to the entity											
Plant Machinery & Equipment:											
3	15.00%	609487.00	9939.00	0.00	619426.00	126517.88	73936.26	0.00	200454.14	418972.12	482969.38
4											
5	10.00%	1901322.00	58918.00	0.00	1960240.00	358511.80	160172.77	0.00	518684.57	1441554.93	1542809.70
6											
7	60.00%	623772.00	148474.00	0.00	772246.00	495012.00	126208.44	0.00	621220.44	151025.96	128760.40
8											
9											
10											
11											
TOTAL											
Total of Current Year		3134581.00	217331.00	0.00	3351912.00	980041.68	360317.47	0.00	1340359.15	2011553.01	2164539.48
Previous Year		3041428.00	93153.00	0.00	3134581.00	531826.15	448215.53	0.00	980041.68	2154539.48	2509602.00
B. CAPITAL WORK IN PROGRESS											
TOTAL											

For National Anti-Doping Agency
 (Dr. G.S.G. Ayyangar)
 Director General

(Dr. Ankush Gupta)
 Drawing and Disbursing Officer



Place: New Delhi
 Date:




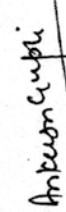
FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2012

	(Amount - Rs.)	
	Current Year	Previous Year
SCHEDULE 9 - INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS		
1)- In Government Securities	-	-
2)- Other approved Securities	-	-
3)- Shares	-	-
4)- Debentures and Bonds	-	-
5)- Subsidiaries and Joint Ventures	-	-
6)- Others (to be specified)	-	-
TOTAL	0.00	0.00

	(Amount - Rs.)	
	Current Year	Previous Year
SCHEDULE 10 - INVESTMENTS-OTHERS		
1)- In Government Securities	-	-
2)- Other approved Securities	-	-
3)- Shares	-	-
4)- Debentures and Bonds	-	-
5)- Subsidiaries and Joint Ventures	-	-
6)- Others (to be specified)	-	-
TOTAL	0.00	0.00

For National Anti-Doping Agency



 (Dr. G.S.G. Ayyangar)
 Director General


 (Dr. Ankush Gupta)
 Drawing and Disbursing Officer



Place: New Delhi

Date :


 11/2/2014

FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 NATIONAL ANTI DOPING AGENCY
 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2012

	Current Year	Previous Year
SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.		
A. CURRENT ASSETS:		
1. Inventories:		
a) Stores and Spares		
b) Loose Tools		
c) Stock-in-trade	1750046.75	2815889.44
Finished Goods		
Work-in-progress		
Raw Materials		
2. Sundry Debtors		
a) Debts Outstanding for a period exceeding six months		
b) Others		
3. Cash balances in hand (including cheques/drafts and imprest)		
4. Bank Balances		
a) With Scheduled Banks:		
-On Current Accounts		
-On Deposit Accounts (includes margin money)	40876746.00	45572868.00
-On Savings Accounts		
b) With non-Scheduled Banks:		
-On Current Accounts		
-On Deposit Accounts		
-On Savings Accounts		
5. Post Office-Savings Accounts		
TOTAL (A)	42626792.75	48388757.44



For National Anti-Doping Agency

Dr. Ankush Gupta

(Dr. Ankush Gupta)
Drawing and Disbursing Officer

Dr. G.S.G. Ayyangar

(Dr. G.S.G. Ayyangar)
Director General

11/02/14

Place: New Delhi
Date :

FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2012

	Current Year		Previous Year
SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC (Contd)			
B. LOANS, ADVANCES AND OTHER ASSETS			
1. Loans:			
a) Staff		20000.00	21318.00
b) Other entities engaged in activities/objectives similar to that of the Entity:-			
National Dope testing laboratory		978000.00	
c) Other :-			
-Dinesh Khanna	800.00		
-Dinesh Dayal	3000.00		
-A.N Malviya	1200.00		
-Jai Raman	10000.00		
-Jasmeet Singh	800.00		
-Kamaljeet Sandhu	3200.00		
- N K Khadiya	2400.00		
-Sudhir Nandrojog	600.00		
	13436.00	13436.00	22000.00
2. Advances and other amounts recoverable in cash or in kind or for value to be received:			
a) On Capital Account			
b) Prepayments			
c) Others			
3. Income Accrued:			
a) On Investments from Earmarked/Endowment Funds			
b) On Investments -Others			
c) On Loans and Advances			
d) Others			
(Includes income due unrealised-Rs.....)			
4. Claims Receivable			
TOTAL (B)		1011436.00	43318.00
TOTAL(A+B)		4363828.75	48432075.44

For National Anti-Doping Agency



Place: New Delhi

Date :

[Signature]
11/2/2014

[Signature]
(Dr. G.S.G. Ayyangar)
Director General

[Signature]
(Dr. Anil Kumar Gupta)
Drawing and Disbursing Officer

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 NATIONAL ANTI DOPING AGENCY
 SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31st March, 2012

	(Amount - Rs.)	
	Current Year	Previous Year
SCHEDULE 12- INCOME FROM SALES/SERVICES		
1)- <u>Income from Sales</u>	-	-
a) Sale of finished Goods	-	-
b) Sale of Raw Material	-	-
c) Sale of Scraps	-	-
2)- <u>Income from Services</u>	-	-
a) Labour and Processing Charges	-	-
b) Professional/Consultancy Services	-	-
c) Agency Commission and Brokerage	-	-
d) Maintenance Services (Equipment/Property)	-	-
e) Others (Specify)	-	-
TOTAL	0.00	0.00
SCHEDULE 13 - GRANTS/SUBSIDIES		
1)- Central Government	-	8000000.00
2)- State Government (s)	-	-
3)- Government Agencies	-	-
4)- Institutions/Welfare Bodies	-	-
5)- International Organisations	-	-
6)- Others (Specify)	-	-
TOTAL	0.00	8000000.00

Place: New Delhi
 Date :



For National Anti-Doping Agency

(Signature)
 (Dr. G.S.G. Ayyangar)
 Director General

(Signature)
 (Dr. Anurag Gupta)
 Drawing and Disbursing Officer



FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

NATIONAL ANTI DOPING AGENCY

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31st March, 2012

SCHEDULE 14 - FEES/SUBSCRIPTIONS	(Amount - Rs.)	
	Current Year	Previous Year
1)- Entrance Fees	-	-
2)- Annual Fees/Subscriptions	-	-
3)- Seminar/Program Fees	-	-
4)- Consultancy Fees	-	-
5)- Others (Specify)	-	-
TOTAL	0.00	0.00

Note:- Accounting Policies towards each item are to be disclosed

SCHEDULE 15- INCOME FROM INVESTMENTS (Income on Invest. from Earmarked/Endowment funds transferred to funds)	Investment from Earmarked Fund		Investment-Others	
	Current Year	Previous Year	Current Year	Previous Year
1)- Interest	-	-	-	-
a) On Govt. Securities	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-
2)- Dividends:	-	-	-	-
a) On Shares	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-
3)- Rents	-	-	-	-
4)- Others (Specify)	-	-	-	-
TOTAL	0.00	0.00	0.00	0.00

TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS

For National Anti-Doping Agency



Ankush Gupta
(Dr. Ankush Gupta)
Drawing and Disbursing Officer

G.S.G.
(Dr. G.S.G. Ayyangar)
Director General

Place: New Delhi
Date :

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31st March, 2012

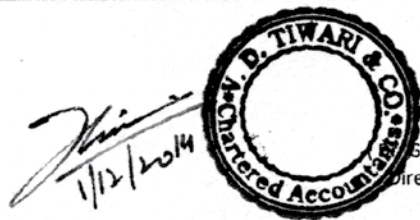
(Amount-Rs.)

	Current Year	Previous Year
SCHEDULE 16 - INCOME FROM ROYALTY, PUBLICATION ETC.		
1) Income from Royalty	-	-
2) Income from Publications	-	-
3) Others (specify)	-	-
TOTAL	0.00	0.00

	Current Year	Previous Year
SCHEDULE 17-INTEREST EARNED		
1) On Term Deposits:		
a) With Scheduled Banks		
b) With Non-Scheduled Banks		
c) With Institutions		
d) Others		
2) On Saving Accounts:		
a) With Scheduled Banks	-	-
b) With Non-Scheduled Banks		
c) Post Office Saving Accounts		
d) Others		
3) On Loans:		
a) Employees/Staff	-	-
b) Others		
4) Interest on Debtors and Other Receivables	-	-
TOTAL	0.00	0.00

Note- Tax deducted at source to be indicated

Place: New Delhi
Date :



S.S.G. Ayyangar
Director General

For National Anti-Doping Agency

Ankush Gupta
(Dr. Ankush Gupta)
Drawing and Disbursing Officer

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31st March, 2012

(Amount-Rs.)

<u>SCHEDULE 18-OTHER INCOME</u>	Current Year	Previous Year
1) Profit on Sale/disposal of Assets:	-	-
a) Owned assets		
b) Assets acquired out of grants,or received free of cost		
2) Export Incentives realized	-	-
3) Fees for Miscellaneous Services		
4) Miscellaneous Income	260002.00	382691.00
TOTAL	260002.00	382691.00
<u>SCHEDULE 19-INCREASE/(DECREASE)IN STOCK OF FINISHED GOODS & WORK IN PROGRESS</u>	Current Year	Previous Year
a) Closing Stock		
- Finished Goods	1750046.75	2815889.44
- Work-in-Progress		
b) Less : Opening Stock		
- Finished Goods	2815889.44	1059993.84
- Work -in-Progress		
NET INCREASE (DECREASE) [a-b]	-1065842.69	1755895.60
<u>SCHEDULE 20-ESTABLISHMENT EXPENSES</u>	Current Year	Previous Year
a) Salaries and Wages	2808137.00	1488391.00
b) Allowances and Bonus		
c) Contribution to Provident Fund	-	41950.00
d) Contribution to Other Fund (specify)	-	
e) Staff Welfare Expenses	-	12835.00
f) Expenses on Employees Retirement and Terminal Benefits		
g) Others (specify)		
i) Recruitment Exp.	186488.00	174646.00
ii) Sitting Fees	1982200.00	866400.00
TOTAL	4976825.00	2584222.00

Place: New Delhi
Date :



For National Anti-Doping Agency

(Signature)
(Dr. G.S.G. Ayyangar)
Director General

(Signature)
(Dr. Ankush Gupta)
Drawing and Disbursing Officer

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31st March, 2012
(Amount-Rs.)

SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES ETC.	Current Year	Previous Year
a) Purchases	555080.00	2311838.00
b) Repairs and maintenanc	145055.00	7114.00
c) Postage, Telephone and Communication Charges	413096.00	415907.00
d) Printing and Stationary	948869.00	501386.00
e) Travelling and Conveyance Expenses	1292182.00	1316123.00
f) Expenses on Seminar/Workshops	250092	-
g) Freight and Forwarding Expenses	-	430867.60
h) Advertisement and Publicity	426700.00	61978.00
i) Others (specify)		
i) AMC Charges	20666.00	11567.00
ii) Bank Charges	4748.00	1955.00
iii) Computer Exp.	23492.00	55580.00
iv) Honorarium Exp.	-	20000.00
v) Misc.Exp.	21759.00	26489.00
vi) Photography Exp.		155034.00
vii) Sample collection charges	647145.00	795006.00
viii) Sanitation Exp.	262273.00	245828.00
ix) Translation Exp.	21252.00	8820.00
x) Accounting Charges	12,500.00	-
xi) Books & Periodicals	535.00	-
xii) Consultancy Fee	160000.00	34200.00
xiii) Boarding Lodging Expenses	-	1890432.00
xiv) Travelling & Despatch Charges	192952.00	-
xv) Office Expenses	54746.00	-
TOTAL	5453142.00	8290124.60

For National Anti-Doping Agency

Place: New Delhi
Date :



GMS
(Dr. G.S.G. Ayyangar)
Director General

Ankush Gupta
(Dr. Ankush Gupta)
Drawing and Disbursing Officer

FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 NATIONAL ANTI DOPING AGENCY
 SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31st March, 2012

(Amount-Rs.)

	Current year	Previous year
SCHEDULE 22-EXPENDITURE ON GRANTS, SUBSIDIES ETC.		
a) Grants given to Institution/Organisations	-	-
b) Subsidies given to Institutions/Organisations	-	-
TOTAL	0.00	0.00
<u>Note</u> - Name of the Entities, their Activities along with the amount of Grants/Subsidies are to be disclosed.		

	Current year	Previous year
SCHEDULE 23-INTEREST		
a) On Fixed Loans	-	-
b) On Other Loans (including Bank Charges)	-	-
c) Others (specify)	-	-
TOTAL	0.00	0.00

For National Anti-Doping Agency



Place: New Delhi

Date :

[Signature]
 (Dr. G.S.G. Ayyangar)
 Director General

[Signature]
 (Dr. Anikush Gupta)
 Drawing and Disbursing Officer

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATION)
NATIONAL ANTI DOPING AGENCY
SCHEDULES OF FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED
31.03.2012**

SCHEDULE 24- SIGNIFICANT ACCOUNTING POLICIES (Illustrative)

1. **ACCOUNTING CONVENTION**
The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.
2. **INVENTORY VALUATION**
 - 2.1 Stores and Spares (including machinery spares) are valued at cost.
 - 2.2 Raw material, semi-finished goods and finished goods are valued at lower of cost and of and net realizable value. The costs are based on FIFO basis. Cost of finished goods and semi-finished goods is determined by considering material, labour and related overheads.
3. **INVESTMENTS**
 - 3.1 Investments classified as "long term investments" are carried at cost. Provisions for declined, other than temporary, is made in carrying cost of such investments.
 - 3.2 Investments classified as "Current" are carried at lower of cost and fair value. Provision for shortfall on the value of such investments is made for each investments considered individually and not on a global basis.
 - 3.3 Cost includes acquisition expenses like brokerage, transfer stamps.
4. **EXCISE DUTY**
Liability for excise duty in respect of goods produced by the entity, other than for exports, is accounted upon completion of manufacture and provision is made for excisable manufactured goods as at the year-end.
5. **FIXED ASSETS**
 - 5.1 Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and incidental and direct expenses related to acquisition. In respect of projects involving construction, related pre-operational expenses (including interest on loans for specific project prior to its completion), form part of the value of the assets capitalized.
 - 5.2 Fixed Assets received by way of non-monetary grants, (other than towards the Corpus Fund), are capitalized at values stated, by corresponding credit to Capital Reserve.
6. **DEPRECIATION**
 - 6.1 Depreciation is provided on WDV method as per rates specified in the Income-Tax, 1961 except depreciation on cost adjustments arising on account of conversion of conversion of foreign currency liabilities for acquisition of fixed assets, which is amortized over the residual life of the respective assets.
 - 6.2 In respect of addition to/deduction from fixed assets during the year, depreciation on pro-rata basis.
 - 6.3 Assets costing Rs. 5,000 or less each are fully provided.


Ankur Gupta
आंकड़ों तथा वितरण अधिकारी
Drawing and Disbursing Officer
राष्ट्रीय डोप रोधी एजेंसी
National Anti Doping Agency
भारत विदेशी-110003
New Delhi-110003

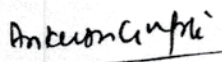
7. **MISCELLANEOUS EXPENDITURE**
Deferred revenue expenditure is written off over a period of 5 years from the year it is incurred.
8. **ACCOUNTING FOR SALES**
Sales include excise duty and are net of sale returns, rebate and trade discount.
9. **GOVERNMENT GRANTS/SUBSIDIES**
9.1 Government grants of the nature of contribution towards capital cost of setting up projects are treated as Capital Reserve.
9.2 Grants in respect of specific fixed assets acquired are shown as a deduction from the cost of the related assets.
9.3 Government grants/subsidy are accounted on realization basis.
10. **FOREIGN CURRENCY TRANSACTION**
10.1 Transaction denominated in foreign currency are accounted at the exchange rate prevailing at the date of the transaction.
10.2 Current assets, foreign currency loans and current liabilities are converted at the exchange rate prevailing as at the year end and the resultant gain/loss is adjusted to cost of fixed assets, if the foreign currency liability relates to fixed assets, and in other cases is considered to revenue.
11. **LEASE**
Lease rentals are expensed with reference to lease terms.
12. **RETIREMENTS BENEFITS**
12.1 Liability towards gratuity payable on death/retirement, and, provision of accumulated leave benefits, of employees is accounted on actual basis. Actuarial valuation is not available.

Place: New Delhi
Date : 1/12/2014



For National Anti-Doping Agency


(Dr. G.S.G. Ayyangar)
Director General


(Dr. Ankush Gupta)
Drawing and Disbursing
Officer

SCH. 24a'

NATIONAL ANTI DOPING AGENCY**DISCLOSURE OF ACCOUNTING POLICIES & NOTES TO ACCOUNTS FOR THE PERIOD ENDING 31st MARCH 2012****(1) CONSTITUTION:**

This is a society, formed on 24th March 2005, under the Societies Registration Act, 1860. Member of the society are government functionaries representing the Government of India, other ministries of Government of India and Sports Authority of India.

(2) BASIS OF ACCOUNTING

The basis of accounting being followed is Mercantile System of Accounting.

(3) OBJECTIVE OF THE SOCIETY

The Society has been formed for promotion of public interest. It is working on "not for profit" basis.

(4) FIXED ASSETS

Fixed Assets have been acquired as per the objective of the society.

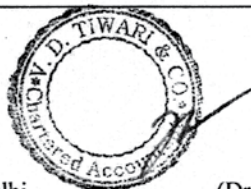
(5) DEPRECIATION

Depreciation has been charged on commercial basis as per rate provided under Income Tax Rules.

(6) CHANGE IN DISCLOSURE

For the purpose of effecting the suggestion of CAG, Corpus Fund has been transferred to Endowment Fund. For this, change in disclosure classification of some items of Balance sheet and Income and Expenditure Account as compared to last year have been done as follows :-

S. No	Disclosure in Balance Sheet and Income and Expenditure A/c pertaining to F.Y. 2010-11.	Disclosure in Balance Sheet and Income and Expenditure A/c pertaining to F.Y. 2011-12	Amount (Rs.)
1)	Corpus /Capital Fund- Balance as at Beginning of the year.	Earmarked/Endowment Fund- Opening balance.	38,230,205.84
2)	Corpus Fund- Grant fund C/F to subsequent years expenditure.	Earmarked/Endowment Funds – Addition to the Funds- Donation/Grants	12,000,000.00
3)	Income- Grant/Subsidies	Earmarked/Endowment fund – Addition to the funds- Donation/Grants	8,000,000.00
TOTAL			58,230,205.84



Place: New Delhi
Date: 1st December, 2014

(Dr. G.S.G. Ayyangar)
Director General

For National Anti - Doping Agency

Ankush Gupta
(Dr. Ankush Gupta)
Drawing & Disbursing
Office

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANIZATION)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD
ENDED 31.03.2012**

SCHEDULE 25 - CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS (Illustrative)

1. CONTINGENT LIABILITIES

- 1.1 Claims against the Entity not acknowledged as debts – Rs NIL (Previous year Rs.NIL).
- 1.2 In respect of:
- Bank guarantees given by/on behalf of the Entity - Rs. NIL (Previous year Rs.NIL).
- Letters of credit opened by bank on behalf of the Entity – Rs.NIL (Previous year Rs.NIL).
- Bills discounted with banks Rs.NIL (Previous year Rs.NIL).
- 1.3 Disputed demands in respect of:
Income-tax Rs. NIL (Previous year Rs.NIL).
Sales-tax Rs. NIL (Previous year Rs.NIL).

Municipal taxes Rs. NIL (Previous year Rs.NIL).
- 1.4 In respect of claims from parties for non-execution of orders, but contested by the Entity – Rs.NIL (Previous year Rs.NIL).

2. CAPITAL COMMITMENTS

Estimated value of contracts remaining to be executed on capital account and not provided for (net of advances) Rs. NIL (Previous year Rs.NIL).

3. LEASE OBLIGATIONS

Future obligations for rentals under lease arrangements for plant and machinery amount to Rs.NIL (Previous year Rs.NIL).

4. CURRENT ASSETS, LOANS AND ADVANCES

In the opinion of the management, the currents assets, loans and advances have a value on realization in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet.

5. TAXATION

In view of there being no taxable income under Income-tax Act 1961, no provision for income tax has been considered necessary.



Ankur Gupta
आहरण तथा वितरण अधिकारी
Drawing and Disbursing Officer
राष्ट्रीय डोप रोधी एजेंसी
National Anti Doping Agency
नई दिल्ली-110003
New Delhi-110003

6. FOREIGN CURRENCY TRANSACTIONS

	<u>Current year</u>	<u>(Amount-Rs.) Previous year</u>
6.1. Value Of Imports Calculated on C.I.F Basis:		
- Purchase of Finished Goods	NIL	NIL
- Raw Materials & Components (Including in Transit)	NIL	NIL
- Capital goods	NIL	NIL
- Stores, spares & consumables	NIL	NIL
6.2. Expenditures in foreign currency:		
a) Travel	NIL	NIL
b) Remittance And Interest payment to Financial Institutions/Banks in Foreign Currency:	NIL	NIL
c) Other expenditures:		
- Commission On Sales	NIL	NIL
- Legal And Professional Expenses	NIL	NIL
- Miscellaneous Expenses	NIL	NIL

6.3. Earning:

Value of Exports on FOB basis

6.4. Remunerations to auditors:

As Auditors

- Taxations Matters
- For Management Services
- For Certification

Other

7. Corresponding figures for the previous year have been regrouped / rearranged, wherever necessary.

8. Schedules 1 to 25 are annexed to and from an integral part of the balance sheet as at 31/3/2012 and the income and expenditure account for the year ended on that date.

For National Anti-Doping Agency

Place: New Delhi
Date: 01/12/2014



(Signature)
(Dr. G.S.G. Ayyangar)
Director General

(Signature)
(Dr. Ankush Gupta)
Drawing and Disbursing
Officer



FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI-DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2012
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2012

RECEIPTS		PAYMENTS	
Current Year	Previous Year	Current Year	Previous Year
I. Opening Balances a) Cash in hand b) Bank Balances ii) In current account iii) In deposit accounts iii) Savings account		45572868.00	2410318.00
II. Grants Received a) From Government of India b) From the state Government c) From other sources (details) (Grants for capital & revenue exp. To be shown separately)		34737251.00	8269059.60
III. Income on Investments from a) Earmarked/Endow. Funds b) Own Funds (Oth. Investment)		20000000.00	
IV. Interest Received a) On Bank deposits b) Loans, Advances etc.		382691.00	
V. Other Income (Specify) TDS Not deposited		1237965.60	
VI. Amount Borrowed VII. Any other receipts (give details)		1640405.00	
		22254.00	
		257150.00	
TOTAL		52470433.00	56380151.60
		4976825.00	12763.00
		5453142.00	22000.00
		-220514.00	
I. Expenses a) Establishment Expenses (corresponding to Schedule 20) b) Establishment Expenses (corresponding to Schedule 21) less Exp due but not yet paid ANNEX - A		120000.00	
II. Payments made against funds for various projects (Name of the fund or project should be shown along with the particulars of payments made for each project)		35167.00	
III. Investments and deposits made Payment made to party Cardiomed India Chinta Haran Oljha		155467.00	
IV. Expenditure on Fixed Assets & Work-in-Progress a) Purchase of Fixed Assets b) Expenditure on Capital Work-in-progress		217331.00	93153.00
V. Refund of surplus money/Loans a) To the Government of India b) To the State Government c) To other providers of funds			
VI. Finance Charges (Interest)			
VII. Other Payments (Specify) a) Advance To Staff b) Advance To Others		20000.00	
VIII. Closing Balances a) Cash in hand b) Bank Balances i) In current account ii) In deposit accounts iii) Savings account		991435.00	45572868.00
TOTAL		52470433.00	56380151.60



Arjun Chugh