

वार्षिक रिपोर्ट 2012-2013



राष्ट्रीय डोपिंग रोधी एजेंसी
भारत सरकार

विषय-सूची

| | |
|--------------------------|----|
| 1. प्रस्तावना | 5 |
| 2. डोप नमूनों का संग्रहण | 6 |
| 3. शैक्षिक कार्यक्रम | 9 |
| 4. अंतर्राष्ट्रीय सहयोग | 11 |

प्रस्तावना

07 मार्च, 2008 को राष्ट्रीय डोपिंग रोधी एजेंसी (नाडा) ने विश्व डोपिंग रोधी संहिता स्वीकार की और वाडा संहिता के अनुरूप नाडा के डोपिंग रोधी नियम (इंडिया) बनाए। हालांकि, नाडा की स्थापना मार्च, 2005 में सोसायटी पंजीकरण अधिनियम, 1890 के तहत पंजीकृत सोसायटी के रूप में की गई थी, इसने 01 जनवरी, 2009 से स्वतंत्र रूप से कार्य करना शुरू किया है। नाडा का प्रबंधन और इसके कार्य शासी निकाय में निहित हैं, जिस युवा कार्यक्रम और खेल मंत्री अध्यक्ष हैं, सचिव (खेल) उपाध्यक्ष हैं और इसमें दो अन्य सदस्य, दो प्रतिष्ठित वैज्ञानिक और सदस्य-सचिव के रूप में नाडा के महा निदेशक शामिल हैं। नाडा का वित्त पोषण युवा कार्यक्रम और खेल मंत्रालय द्वारा अनुदान के माध्यम से किया जाता है। नाडा, वाडा के साथ निरंतर समन्वय में काम कर रहा है और यह वाडा द्वारा निर्धारित सभी नियमों, प्रक्रियाओं और अंतर्राष्ट्रीय मानकों का पालन करता है।

लक्ष्य और उद्देश्य

नाडा के लक्ष्य और उद्देश्य इस प्रकार हैं:-

- डोपिंग रोधी ऐसे नियमों और नीतियों को अपनाना और उनका कार्यान्वयन करना जो विश्व डोपिंग रोधी संहिता के अनुरूप हों।
- प्रतिस्पर्धा के दौरान और प्रतिस्पर्धा से बाहर खिलाड़ियों के नमूने लेना।
- डोपिंग रोधी अनुसंधान और शिक्षा का संवर्धन करना
- एथलीटों, कोचों और सहायक स्टाफ के लिए शिक्षा कार्यक्रम आयोजित करना।

उपरोक्त अधिदेश के अनुसार, नाडा ने न केवल वाडा संहिता को अपनाया है बल्कि इसने अपने ही डोपिंग रोधी नियम भी बनाए, जो 01 जनवरी, 2009 से लागू हुए। इन नियमों में वाडा संहिता 2009 के आधार पर और आगे संशोधन किया गया और ये संशोधित नियम 01 जनवरी, 2010 से लागू हुए।

डोप नमूनों का संग्रहण

वर्ष के दौरान, नाडा ने मूत्र के 4117 नमूने और रक्त के 318 नमूने लिए जिसका विवरण इस प्रकार है:

मूत्र :

| | पहली तिमाही | दूसरी तिमाही | तीसरी तिमाही | चौथी तिमाही | कुल |
|-----|-------------|--------------|--------------|-------------|------|
| कुल | 812 | 869 | 1181 | 1255 | 4117 |

रक्त:

| | पहली तिमाही | दूसरी तिमाही | तीसरी तिमाही | चौथी तिमाही | कुल |
|-----|-------------|--------------|--------------|-------------|-----|
| कुल | 11 | 56 | 114 | 137 | 318 |

चिकित्सा उपचार प्रयोग छूट (टीयूई)

डोपिंग रोधी नियमों के तहत रोग चिकित्सा प्रयोग छूट समिति में ऐसे प्रतिष्ठित और अत्यधिक योग्य चिकित्सा डॉक्टर हैं जिन्हें सामान्य चिकित्सा, फार्माकोलाजी और हड्डी रोगों के क्षेत्र में विशेषज्ञता प्राप्त है। इस समिति का मुख्य कार्य ऐसे खिलाड़ियों के आवेदनों जिनमें निषिद्ध पदार्थ या निषिद्ध विधि का प्रयोग अपेक्षित हो, पर विचार करना है जो चिकित्सा दशा के आधार पर चिकित्सा उपचार में छूट चाहते हों, समीक्षाधीन वर्ष के दौरान समिति ने छूट के लिए मुक्केबाजी और भारोत्तोलन खेल विधाओं के 08 मामलों की जांच की है और 08 मामलों में छूट की सिफारिश की है। जिसका विवरण इस प्रकार है:

| रोग चिकित्सा प्रयोग छूट (टीयूई) | | |
|---------------------------------|------------|--------|
| क्र. संख्या | खेल विधा | संख्या |
| 1 | कुश्ती | 1 |
| 2 | निशानेबाजी | 1 |

| | | |
|---|--------------|----------|
| 3 | एथलेटिक्स | 2 |
| 4 | भारोत्तोलन | 3 |
| 5 | पॉवरलिफ्टिंग | 1 |
| | कुल | 8 |

डोपिंग रोधी नियमों का उल्लंघन:

वर्ष 2012-13 के दौरान, कुल 125 एथलीटों/खिलाडियों को नाडा के डोपिंग रोधी नियमों का उल्लंघन करते हुए पाया गया है। जिसका विवरण इस प्रकार है:

| क्र. संख्या | खेल विधा | संख्या |
|-------------|---------------------------|------------|
| 1. | एथलेटिक्स | 44 |
| 2. | भारोत्तोलन | 27 |
| 3. | मुक्केबाजी | 6 |
| 4. | कुश्ती | 9 |
| 5. | फुटबॉल | 1 |
| 6. | शरीर सौष्ठव | 7 |
| 7. | जूडो | 7 |
| 8. | पॉवरलिफ्टिंग | 10 |
| 9. | वुशू | 1 |
| 10. | बास्केटबॉल | 1 |
| 11. | वॉलीबॉल | 1 |
| 12. | पारा – लम्पिक (एथलेटिक्स) | 1 |
| 13. | साइकलिंग | 2 |
| 14. | तैराकी | 2 |
| 15. | कबड्डी | 5 |
| 16. | जिमनास्टिक | 1 |
| | कुल | 125 |

डोपिंग रोधी नियमों के उल्लंघन के मामलों के संबंध में निष्पक्ष तरीके से सुनवाई करने के लिए, 1 जनवरी, 2009 से नाडा के डोपिंग रोधी नियमों के तहत दो पैनलों नामतः

डोपिंग रोधी अनुशासनिक पैनल (एडीडीपी) और डोपिंग रोधी अपील पैनल (एडीएपी) गठित किए गए हैं।

डोपिंग रोधी अनुशासनिक पैनल

इस पैनल के अध्यक्ष सेवानिवृत्त जिला एवं सत्र न्यायधीश हैं और इसके सदस्य कानून, चिकित्सा, खेल क्षेत्र के प्रतिष्ठित व्यक्ति हैं। 2012-13 के दौरान, पैनल ने 92 बैठके की है और इसे सौंपे गए 99 मामलों में सुनवाई की है। विगत वर्षों में सौंपे गए लंबित मामलों सहित कुल 137 मामलों का निर्णय किया गया और एथलीटों पर प्रतिबंध लगाए गए। अन्य मामले सुनवाई के विभिन्न चरणों में हैं।

| वर्ष | 2012-13 |
|--------------------------------|---------|
| सुनवाई की संख्या | 92 |
| सौंपे गए मामलों की संख्या | 99 |
| निर्णय किए गए मामलों की संख्या | 137 |

डोपिंग रोधी अपील पैनल

इस पैनल के अध्यक्ष उच्च न्यायालय के सेवानिवृत्त न्यायधीश हैं और इसके सदस्य चिकित्सा और खेल क्षेत्र के प्रतिष्ठित व्यक्ति हैं। 2012-13 के दौरान, पैनल ने 26 बैठके कीं और 21 मामलों में सुनवाई की तथा 07 मामलों निर्णय किया।

| वर्ष | 2012-13 |
|--------------------------------|---------|
| सुनवाई की संख्या | 26 |
| सौंपे गए मामलों की संख्या | 21 |
| निर्णय किए गए मामलों की संख्या | 07 |

शैक्षिक कार्यक्रम

नाडा के अधिकारियों द्वारा भारत में विभिन्न स्थानों का निरीक्षण करके सभी एथलीटों, कोचों और अन्य सहायक कार्मिकों के लिए अन्य अधिदेशित कार्य अर्थात शैक्षिक कार्यक्रम नियमित रूप से आयोजित किए गए। इन शैक्षिक कार्यक्रम में मुख्य रूप से डोपिंग के बुरे प्रभावों, दवाओं की नवीनतम निर्षिद्ध सूची पर विस्तृत विचार-विमर्श और डोपिंग रोधी नियमों का उल्लंघन करने वाले व्यक्तियों के मामलों की सुनवाई करने के लिए गठित विभिन्न पैनल शामिल हैं। नाडा एथलीटों और अन्य सहायक कार्मिकों के लिए उपयोगी सूचना के रूप में हिंदी, अंग्रेजी, तमिल, तेलुगू, मलयालम और पंजाबी में आसानी से पढ़े जाने वाले पर्चे भी प्रकाशित करता है। प्रत्येक वर्ष पदार्थों की निर्षिद्ध सूची भी प्रकाशित की जाती है। इसके अलावा, कोचिंग शिविरों, प्रतिस्पर्धा स्थलों आदि पर अन्य शैक्षिक सामग्री और पर्चे भी बांटे जाते हैं।

अप्रैल, 2012 से मार्च, 2013 की अवधि के दौरान, नाडा ने खिलाड़ियों, युवा एथलीटों, कोचों और सहायक स्टाफ के लिए पूरे देश में 35 शैक्षिक और जागरूकता कार्यक्रम आयोजित किए हैं। इसका ब्यौरा इस प्रकार है:

1. साई केंद्र: साई के खेल प्रशिक्षण केंद्र नामतः हिसार, भिवानी, सोनीपत, गुड़गांव, अंबाला मुम्बई और अन्य सहित पटियाला, बंगलूरु, भोपाल, लखनऊ, कोलकाता, गांधीनगर।
2. राष्ट्रीय खेल परिसंघों, सेवा खेल नियंत्रण बोर्ड आदि के साथ मिलकर भारोत्तोलन चैम्पियनशिपों, एथलेटिक्स चैम्पियनशिप आदि जैसे राष्ट्रीय और अंतर्राष्ट्रीय आयोजनों के दौरान।
3. जैसा कि नाडा उभरते युवा खिलाड़ियों पर फोकस कर रहा है, हमने चेन्नई में आयोजित सीबीएससी खेलों को कवर किया है। इस आयोजन के दौरान युवा लड़कों और लड़कियों, स्कूल कोचों और इसके सहायक स्टाफ ने इस कार्यक्रम में भाग लिया।

वर्ष 2012-13 के लिए विभिन्न केंद्रों/कोचिंग शिविरों में एथलीटों/खिलाड़ियों/कोचों तथा खेल प्रशासकों के लिए कुल 35 शैक्षिक कार्यक्रमों की योजना बनाई गई है।

- डोप पदार्थों के हानिकारक बुरे प्रभाव
- नमूना संग्रहण प्रक्रिया
- प्रयोगशाला में नमूना विश्लेषण
- श्रृंखलाबद्ध अभिरक्षा
- परिणाम प्रबंधन
- डोपिंग रोधी अनुशासनिक पैनल एवं अपील पैनल की भूमिका
- रोग चिकित्सा प्रयोग छूट (टीयूई) प्रमाण-पत्र
- एथलीटों की अवस्थिति की सूचना
- नाडा और वाडा की भूमिका

अंतर्राष्ट्रीय सहयोग

महानिदेशक, नाडा ने 28–29 जून, 2012 के दौरान बैंकाक, थाईलैंड राजतंत्र में आयोजित खेलों में डोपिंग रोधन पर 9वीं एशिया/ओशनिया क्षेत्रीय अंतरसरकार सचिवालयी बैठक में जून, 2012 में भारत का प्रतिनिधित्व किया। इस सम्मेलन के दौरान इस बात पर सहमति व्यक्त की गई कि सभी सहभागी देशों की सरकारें खेल आंदोलन के साथ खेलों में डोपिंग के विरुद्ध अभियान चलाने के प्रति प्रत्येक सरकार की बचनबद्धता को स्वीकार करती है।

वरिष्ठ परियोजना अधिकारी, नाडा को चीन डोपिंग रोधी एजेंसी द्वारा 17–18 अक्तूबर, 2012 तक शंघाई चीन में सह-मेजबान के रूप में आयोजित वाडा डोपिंग रोधी शिक्षा परिसंवाद, 2012 में भाग लेने के लिए प्रतिनियुक्त किया गया।

ANNUAL REPORT 2012-2013



National Anti Doping Agency
Government of India

CONTENTS

| | |
|-------------------------------|----|
| 1. Introduction | 17 |
| 2. Collection of Dope Samples | 18 |
| 3. Educational Programmes | 21 |
| 4. International Cooperation | 23 |
| 5. Audit Report | 25 |

INTRODUCTION

On 7th March, 2008 National Anti Doping Agency (NADA) accepted the World Anti Doping Code and framed the Anti Doping Rules (ADR) of NADA in conformity with the WADA's code. Though, NADA was set up as registered society under the Societies Registration Act of 1890 in March, 2005 it has started independently functioning from 1st January, 2009. The management and the affairs of NADA vest with the Governing Body comprising of Minister for Youth Affairs & Sports as its Chairman, Secretary (Sports), its Vice-Chairman with 4 other Members, 2 Eminent Scientists and a Director General of NADA as Member Secretary. NADA is being funded by the Ministry of Youth Affairs & Sports by means of grant. NADA has been working in close coordination with WADA and follows all the rules, procedures and International standards prescribed by WADA.

AIMS AND OBJECTIVES

The primary functions of NADA are as under:

- Adopting and implementing anti-doping rules and policies which conform with the World Anti-Doping Code.
- Collection of Samples of Sportspersons, both In Competition and Out of Competition
- Promoting anti-doping research & education.
- Conducting Education Programme for Athletes, Coaches and Support staff,

In accordance with the above mandate, NADA has not only adopted WADA Code but also formulated its own Anti Doping Rules which came into effect from 1st January, 2009, these rules were further amended on the basis of WADA Code, 2009 and the amended rules came into effect from 1st January, 2010.

COLLECTION OF DOPE SAMPLES

During the year 2012-13, NADA has collected **4117** Urine and **318** blood samples as per the details below:

Urine:

| | 1st Quarter | 2nd Quarter | 3rd Quarter (Oct - Dec) | 4th Quarter | Total |
|-------|-------------|-------------|----------------------------|-------------|-------|
| Total | 812 | 869 | 1181 | 1255 | 4117 |

Blood:

| | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total |
|-------|-------------|-------------|-------------|-------------|-------|
| Total | 11 | 56 | 114 | 137 | 318 |

Therapeutic Use Exemptions (TUEs)

Under the ADR, the Therapeutic Use Exemption Committee is consisted of eminent and highly qualified medical practitioners who have expertise in the field of General Medicine, Pharmacology and Chest Diseases. The main function of the Committee is to consider applications of sportspersons who are seeking therapeutic use exemption on the grounds of medical condition requiring use of a prohibited substance or a prohibited method. During the year under report, the Committee has examined 08 cases for exemption and recommended exemption in **08** cases as per the details below:

| Therapeutic Use Exemptions (TUE) | | |
|----------------------------------|-------------|--------|
| S.NO. | DISCIPLINES | NUMBER |
| 1 | Wrestling | 1 |
| 2 | SHOOTING | 1 |
| 3 | ATHLETICS | 2 |

| | | |
|---|---------------|----------|
| 4 | WEIGHTLIFTING | 3 |
| 5 | POWERLIFTING | 1 |
| | TOTAL | 8 |

Anti Doping Rule violations occurred

During the year 2012-13, total 125 athletes/sportspersons are found to violate the Anti Doping Rule of NADA as per the details given below:

| S.NO. | DISCIPLINES | NUMBER |
|-------|------------------------|------------|
| 1 | ATHLETICS | 44 |
| 2 | WEIGHTLIFTING | 27 |
| 3 | BOXING | 6 |
| 4 | WRESTLING | 9 |
| 5 | FOOTBALL | 1 |
| 6 | BODYBUILDING | 7 |
| 7 | JUDO | 7 |
| 8 | POWERLIFTING | 10 |
| 9 | WUSHU | 1 |
| 10 | BASKETBALL | 1 |
| 11 | VOLLEYBALL | 1 |
| 12 | PARALYMPIC (ATHLETICS) | 1 |
| 13 | CYCLING | 2 |
| 14 | SWIMMING | 2 |
| 15 | KABBADI | 5 |
| 16 | GYMNASTIC | 1 |
| | TOTAL | 125 |

To conduct fair hearings in an impartial way in regard to cases of Anti Doping Rule violation, two Panels namely, Anti Doping Disciplinary Panel (**ADDP**) and Anti Doping Appeal Panel (**ADAP**) have been constituted since 1st January, 2009 under the Anti Doping Rules of NADA.

The Anti Doping Disciplinary Panel

The Anti Doping Disciplinary Panel is headed by retired District and Session Judge and the members are eminent persons from legal, medical, sports field. During the year 2012-13 the Panel had held **92** sittings and heard **99** cases referred to them. Total **137** cases were decided including pending cases referred in past years and the athletes were issued with sanctions. The other cases are at various stages of hearing.

| Year | 2012-13 |
|----------------|---------|
| No. of Hearing | 92 |
| Cases referred | 99 |
| Cases decided | 137 |

The Anti Doping Appeal Panel: The Anti Doping Appeal Panel is headed by a retired High Court Judge and the members are eminent persons from medical and sports field. During the year 2012-13, the Panel had held 26 sittings and heard 21 cases and decided 07 cases.

| Year | 2012-13 |
|----------------|---------|
| No. of Hearing | 26 |
| Cases referred | 21 |
| Cases decided | 07 |

EDUCATIONAL PROGRAMMES

The other mandated function namely educational programmes for all the athletes, coaches and other support personnel has been regularly conducted by NADA officers by visiting various locations in India. These educational programmes mainly cover ill effect of doping, detailed discussion on the latest prohibited list of drugs and also the various panels set up for hearing the cases of persons violating the Anti Doping Rules. NADA also brings out easily readable handouts in Hindi, English, Tamil, Telagu, Malyalam, and Punjabi on useful information to the athletes and other support personnel. The prohibited list of substances is also printed every year. Apart from this other educational materials and handouts are circulated in the coaching camps, competition venues etc.

During the period from April 2012 to March 2013, NADA has conducted 35 nos. of educational and awareness programmes across the country for sports persons, young athletes, coaches and supporting staffs. The details are as below:

1. **SAI centres:** Patiala, Bangalore, Bhopal, Lucknow, Kolkata, Gandhinagar including Sports Training Centres of SAI namely Hissar, Bhiwani, Sonapat, Gurgaon, Ambala, Mumbai and others.
2. During National and International events like Weightlifting Championships, Athletics Championship in conjunction with National Sports Federations (NSFs), Services Sports Control Boards etc.
3. As NADA is focusing on Young budding sport persons, we have covered the CBSE Games held at Chennai. During this event, young boys and girls, school coaches and its supporting staff participated in the programme.

A total of 35 educational programmes have been planned for year 2012-13 at various centers / coaching camps targeting Athletes/Sportsperson/ Coaches and Sports Administrators.

- Harmful Side-Effect of Dope Substances

- Sample Collection Procedure
- Sample Analysis in the Laboratory
- Chain of Custody
- Result Management
- Role of Anti Doping Disciplinary Panel & Appeal Panel
- TUE Certificate
- Athletes whereabouts information
- Role of NADA & WADA

INTERNATIONAL COOPERATION

Director General, NADA represented India in June, 2012 in the 9th Asia/Oceania Regional Intergovernmental Ministerial Meeting on Anti Doping in Sport held at Bangkok, Kingdom of Thailand during 28-29 June, 2012. During the Conference it was agreed that the Governments of all participating countries recognize the importance of each Government's commitment to carry out the fight against doping in sport in cooperation with the sports movement.

Senior Project Officer, NADA was deputed to participate in WADA Anti Doping Education Symposium, 2012 co-hosted by China Anti Doping Agency at Shanghai, China from 17th to 18th October, 2012.

INTERNAL AUDIT REPORT

FINANCIAL YEAR 2012-13

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 31.03.2013**

Sir,

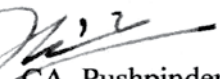
As per your instruction vide letter having ref No. 137/2011/NADA, we have carried out internal audit for the period of F.Y. 2012-13.

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

Place: New Delhi
Date : 2nd December, 2014



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


CA. Pushpinder Tiwari
Partner

Internal Audit Report of National Anti - Doping Agency
For the Financial year 2012-2013

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 third 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 serially numbered invoices
- 8) Stock of Anti - Dope Kits checked and verified on 26/07/2013, and found it to be correct.

D) - **Statutory Payments**

- 9) TDS should be deposited before the due date and tax compliance should be made as per the rules.

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 not held.



I) - **General Observation**

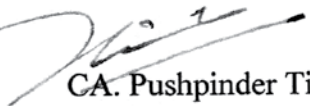
14) Subject to the aforesaid specific points the society is being run in a satisfactory manner and is generally following its rules and regulations strictly. However, it does require look into:-

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

Place: New Delhi
Date: 02/12/2014



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, 2013 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 : 02nd December, 2014



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

CA Pushpinder Tiwari
Partner

(ANNEXURE - A)

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
BALANCE SHEET AS AT 31.03.2013

(Amount - Rs.)

| | Schedule | Current Year | Previous Year |
|--|----------|--------------------|--------------------|
| CORPUS / CAPITAL FUND AND LIABILITIES | | | |
| CORPUS / CAPITAL FUND | 1 | - | - |
| RESERVES AND SURPLUS | 2 | - | - |
| EARMARKED / ENDOWMENT FUNDS | 3 | 29285675.62 | 45328475.76 |
| SECURED LOANS AND BORROWINGS | 4 | - | - |
| UNSECURED LOANS AND BORROWINGS | 5 | - | - |
| DEFERRED CREDIT LIABILITIES | 6 | - | - |
| CURRENT LIABILITIES AND PROVISIONS | 7 | 1217542.75 | 321306.00 |
| TOTAL | | 30503218.37 | 45649781.76 |
| ASSETS | | | |
| FIXED ASSETS | 8 | 2001438.63 | 2011553.01 |
| INVESTMENTS - FROM EARMARKED / ENDOWMENT FUNDS | 9 | - | - |
| INVESTMENTS - OTHER | 10 | - | - |
| CURRENT ASSETS, LOANS, ADVANCES ETC. | 11 | 28501779.74 | 43638228.75 |
| MISCELLANEOUS EXPENDITURE | | | |
| (to the extent not written off or adjusted) | | | |
| TOTAL | | 30503218.37 | 45649781.76 |
| 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)

A Pushpinder Tiwari
Partner

No: 503170
Place: New Delhi
Date: 2/12/2014



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 31.03.2013

(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 | - | - |
| Other Income | 18 | 562140.00 | 260002.00 |
| Increase / (decrease) in stock of Finished goods and works-in-progress | 19 | 889844.99 | -1065842.69 |
| TOTAL (A) | | 1451984.99 | -805840.69 |
| EXPENDITURE | | | |
| Establishment Expenses | 20 | 5619005.00 | 4976825.00 |
| Other Administrative Expenses etc. | 21 | 12790044.75 | 5453142.00 |
| Expenditure on Grants, Subsidies etc. | 22 | - | - |
| Interest | 23 | - | - |
| Depreciation (Net Total at the year-end - corresponding to Schedule 8) | | 494364.39 | 360317.47 |
| TOTAL (B) | | 18903414.14 | 10790284.47 |
| Balance being excess of Expenditure over Income (B - A) | | 17451429.15 | 11596125.16 |
| Transfer to Earmarked/Endowment Funds - Schedule 3 | | -17451429.15 | -11596125.16 |
| Less: 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

Place: New Delhi

Date : 2/12/2014

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, 2013

| | (Amount - Rs.) | |
|--|----------------|---------------|
| | Current Year | Previous Year |
| SCHEDULE 1 - CORPUS / CAPITAL FUND : | | |
| Balance as at the beginning of the year | 0.00 | 0.00 |
| Add: Grant Fund Carried Forward to Subsequent years Expenditure | | |
| Add/ (Deduct) : Balance of net income/ (expenditure) transferred from the Income and Expenditure Account | 0.00 | 0.00 |
| 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 |

For National Anti-Doping Agency

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

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



Place: New Delhi
 Date : 2/12/2014

FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 NATIONAL ANTI DOPING AGENCY
 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2013

| | FUND - WISE BREAK UP | | | TOTALS | |
|---|----------------------|---------|---------|--------------|---------------|
| | Fund WW | Fund XX | Fund YY | Fund ZZ | Previous Year |
| SCHEDULE 3 - EARMARKED / ENDOWMENT FUNDS | | | | | |
| a) <u>Opening balance of the funds</u> | | | | 45328475.76 | 50284195.92 |
| b) <u>Additions to the Funds :</u> | | | | | |
| i. Donations / grants | | | | | 5000000.00 |
| ii. Income from Investments made on account of funds | | | | 1408629.00 | 1640405.00 |
| iii. Other additions (Specify nature) | | | | | |
| <u>TOTAL (a + b)</u> | | | | 46737104.76 | 56924600.92 |
| 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 | | | | -17451429.15 | -11596125.16 |
| <u>Total</u> | | | | | |
| <u>TOTAL (C)</u> | | | | -17451429.15 | -11596125.16 |
| <u>NET BALANCE AS AT THE YEAR- END (a + b - c)</u> | | | | 29285675.61 | 45328475.76 |

Notes:

- 1) Disclosures shall be made under relevant heads based on conditions attaching to the grants.
- 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.



For National Anti-Doping Agency

Antoon Gupta

(Dr. Ankush Gupta)
Drawing and Disbursing Officer

Dr. G.S.G. Ayyangar

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

Place: New Delhi
Date : 2/12/2014

FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2013

(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 : 2/12/2014

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 NATIONAL ANTI DOPING AGENCY
 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2013

(Amount - Rs.)

| SCHEDULE 5 - UNSECURED LOANS AND BORROWINGS | Current Year | Previous Year |
|--|---------------------|----------------------|
| 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

| SCHEDULE 6 - DEFERRED CREDIT LIABILITIES | Current Year | Previous Year |
|---|---------------------|----------------------|
| 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: 2/12/2014



For National Anti-Doping Agency


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

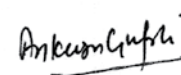
(Dr. Ankush Gupta)
 Drawing and Disbursing Officer

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2013

| SCHEDULE 7- CURRENT LIABILITIES AND PROVISIONS | Current Year | | Previous Year | |
|--|--------------|-------------------|---------------|------------------|
| | | | | |
| A. CURRENT LIABILITIES | | | | |
| 1. Acceptances | | | | |
| 2. Sundry Creditors: | | | | |
| a) Manpal singh - Office Expenses | 12645.00 | | | - |
| b) PDP life Science Logistics India Pvt. Ltd | 407702.75 | 420347.75 | | - |
| 3. Advances Received | | | | |
| 4. Interest accrued but not due on: | | | | |
| a) Secured Loans/borrowings | | | | |
| 5. Statutory Liabilities: | | | | |
| a) TDS Payable | 2500.00 | | 13500.00 | |
| b) CGEGIS Payable | 60.00 | | 480.00 | |
| c) CGHS Payable | 6500.00 | | 2600.00 | |
| d) GPF Payable | 10000.00 | | 17500.00 | |
| e) Contribution to other fund | 253158.00 | | - | |
| f) GSLIC Payable | - | 272218.00 | 120.00 | 34200.00 |
| 6. Other Current Liabilities | | | | |
| a) Corporate Diagnostics Pvt. Ltd | 16538.00 | | - | |
| b) Prem Tourist Taxi Service | 107427.00 | | - | |
| c) Sublime Management Solution | 28687.00 | | - | |
| d) Samar Jeet Singh | 1370.00 | | - | |
| e) Hind Digital Pvt Ltd | 12099.00 | | - | |
| f) J.K Enterprises | 26049.00 | | - | |
| g) M. Venu | 2490.00 | | - | |
| h) Hintek electronics Pvt. Ltd | 16000.00 | | - | |
| i) Iskon Dry Cleaners | 2650.00 | | - | |
| j) Super Enterprises | 29576.00 | | - | |
| k) Salary Payable | 282091.00 | | 262106.00 | |
| l) Accounting Charges Payable | - | 524977.00 | 25000.00 | 287106.00 |
| TOTAL (A) | | 1217542.75 | | 321306.00 |
| 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 | 1217542.75 | 0.00 | 321306.00 |

For National Anti-Doping Agency

Place: New Delhi
Date: 2/12/2014

 (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, 2013

| Description | Rate of Dep(%) | Gross Block | | | Depreciation | | 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 | Total up to the year end | 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 | | | | | | | | | | | | |
| Flats/Premises | | | | | | | | | | | | |
| d) Superstructures on Land | | | | | | | | | | | | |
| not belonging to the entity | | | | | | | | | | | | |
| Plant & Machinery | 15.00% | 619426.00 | 208450.00 | 0.00 | 827876.00 | 200454.14 | 94113.32 | 0.00 | 294567.46 | 533308.80 | 418972.12 | |
| Equipments: | | | | | | | | | | | | |
| 4 Vehicles | | | | | | | | | | | | |
| 5 Furniture & Fixtures | 10.00% | 1960240.00 | 0.00 | 0.00 | 1960240.00 | 518684.57 | 144155.49 | 0.00 | 662840.05 | 1297399.44 | 1441554.93 | |
| 6 Office Equipments: | | | | | | | | | | | | |
| Computer /laptop/ | | | | | | | | | | | | |
| 7 Peripherals/: | | | | | | | | | | | | |
| 8 Electric Installations | 60.00% | 772246.00 | 275800.00 | 0.00 | 1048046.00 | 621220.44 | 256095.58 | 0.00 | 877316.02 | 170730.38 | 151025.96 | |
| 9 Library Books | | | | | | | | | | | | |
| 10 Tubewells & Water Supply | | | | | | | | | | | | |
| 11 Other Fixed Assets | | | | | | | | | | | | |
| Total of Current Year | | 3351912.00 | 484250.00 | 0.00 | 3836162.00 | 1340359.15 | 494364.39 | 0.00 | 1834723.53 | 2001438.63 | 2011553.01 | |
| Previous Year | | 3134581.00 | 217331.00 | 0.00 | 3351912.00 | 980041.68 | 360317.47 | 0.00 | 1340359.15 | 2011553.01 | 2154539.48 | |
| B. CAPITAL WORK IN PROGRESS | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | |



For National Anti-Doping Agency

(Signature)

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

(Signature)

(for Ankush Gupta)
 Drawing and Disbursing Officer

Place: New Delhi
 Date : 2/12/2014

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2013

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

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



Place: New Delhi
Date : 2/12/2014

For National Anti-Doping Agency

(Signature)

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

(Signature)

(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, 2013

| | Current Year | Previous Year |
|--|--------------------|--------------------|
| SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC. | | |
| A. CURRENT ASSETS: | | |
| <u>1. Inventories:</u> | | |
| a) Stores and Spares | | |
| b) Loose Tools | | |
| c) Stock-in-trade | 2639891.74 | 1750046.75 |
| Finished Goods | | |
| Work-in-progress | | |
| Raw Materials | | |
| <u>2. Sundry Debtors</u> | | |
| a) Debts Outstanding for a period exceeding six months | | |
| b) Others | | |
| <u>3. Cash balances in hand</u> (including cheques/drafts and imprest) | | |
| <u>4. Bank Balances</u> | | |
| a) With Scheduled Banks: | | |
| -On Current Accounts | | |
| -On Deposit Accounts (includes margin money) | 25119888.00 | 40876745.00 |
| -On Savings Accounts | | |
| b) With non-Scheduled Banks: | | |
| -On Current Accounts | | |
| -On Deposit Accounts | | |
| -On Savings Accounts | | |
| <u>5. Post Office-Savings Accounts</u> | | |
| TOTAL (A) | 27759779.74 | 42626792.75 |



For National Anti-Doping Agency

Anil Kumar Gupta
 (Dr. Anil Kumar Gupta)
 Drawing and Disbursing Officer

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

Place: New Delhi
 Date : 2/12/2014

FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2013

| SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC (Contd) | Current Year | Previous Year |
|--|--------------------|--------------------|
| B. LOANS, ADVANCES AND OTHER ASSETS | | |
| 1. Loans: | | |
| a) Staff | 27000.00 | 20000.00 |
| b) Other entities engaged in activities/objectives similar to that of the Entity | | |
| - National Dope testing laboratory | 715000.00 | 978000.00 |
| c) Other (specify) | | |
| - Dinesh Khanna | | 13436.00 |
| 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) | 742000.00 | 1011436.00 |
| TOTAL (A+B) | 28501779.74 | 43638228.75 |



For National Anti-Doping Agency

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

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

Place: New Delhi
Date : 2/12/2014

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 NATIONAL ANTI DOPING AGENCY
 SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31st March, 2013

| | (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 |

| | Current Year | | Previous Year | |
|---------------------------------------|--------------|---------------|---------------|---------------|
| | Current Year | Previous Year | Current Year | Previous Year |
| SCHEDULE 13 - GRANTS/SUBSIDIES | | | | |
| 1)- Central Government | | | | - |
| 2)- State Government (s) | | | | - |
| 3)- Government Agencies | | | | - |
| 4)- Institutions/Welfare Bodies | | | | - |
| 5)- International Organisations | | | | - |
| 6)- Others (Specify) | | | | - |
| TOTAL | | 0.00 | | 0.00 |

Place: New Delhi
 Date : 2/12/2014



For National Anti-Doping Agency

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

(Signature)
 (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, 2013

| | [Amount - Rs.] | |
|---|----------------|---------------|
| | Current Year | Previous Year |
| SCHEDULE 14 - FEES/SUBSCRIPTIONS | | |
| 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

| | Investment from Earmarked Fund | | Investment-Others | |
|---|--------------------------------|---------------|-------------------|---------------|
| | Current Year | Previous Year | Current Year | Previous Year |
| SCHEDULE 15- INCOME FROM INVESTMENTS | | | | |
| (Income on Invest. from Earmarked/Endowment funds transferred to funds) | | | | |
| 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 |

TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS



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 : 2/12/2014

FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 NATIONAL ANTI DOPING AGENCY
 SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31st March, 2013

| | [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 |

| | [Amount-Rs.] | |
|--|--------------|---------------|
| | 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 : 2/12/2014

For National Anti-Doping Agency

(Signature)
 (Dr. G.S.G. Ayyangar)
 Director General
 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, 2013

(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 | 140.00 | - |
| 4) Miscellaneous Income | 562000.00 | 260002.00 |
| TOTAL | 562140.00 | 260002.00 |

| <u>SCHEDULE 19-INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS</u> | Current Year | Previous Year |
|--|------------------|--------------------|
| a) Closing Stock | | |
| - Finished Goods | 2639891.74 | 1750046.75 |
| - Work-in-Progress | | |
| b) Less : Opening Stock | | |
| - Finished Goods | 1750046.75 | 2815889.44 |
| - Work -in-Progress | | |
| NET INCREASE (DECREASE) [a-b] | 889844.99 | -1065842.69 |

| <u>SCHEDULE 20-ESTABLISHMENT EXPENSES</u> | Current Year | Previous Year |
|---|-------------------|-------------------|
| a) Salaries and Wages | 3878218.00 | 2808137.00 |
| b) Allowances and Bonus | | |
| c) Contribution to Provident Fund | | |
| d) Contribution to Other Fund (specify) | | |
| e) Staff Welfare Expenses | | |
| f) Expenses on Employees Retirement and Terminal Benefits | | |
| g) Others (specify) | | |
| i) Recruitment Exp. | 120787.00 | 186488.00 |
| ii) Sitting Fees | 1620000.00 | 1982200.00 |
| TOTAL | 5619005.00 | 4976825.00 |

For National Anti-Doping Agency

Place: New Delhi
Date : 2/12/2014



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

(Signature)
(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, 2013

(Amount-Rs.)

| | SCHEDULE 22-EXPENDITURE ON GRANTS, SUBSIDIES ETC. | |
|---|---|---------------|
| | Current year | Previous year |
| 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. | | |

| | SCHEDULE 23-INTEREST | |
|--|----------------------|---------------|
| | Current year | Previous year |
| 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 : 2/12/2014

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

(Signature)
 (Dr. Ankush 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
31.03.2013**

SCHEDULE 24- SIGNIFICANT ACCOUNTING POLICIES (Illustrative)

1. **ACCOUNTING CONVENTION**
The financial statements are required 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 expect depreciation on cost adjustments arising on account 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.


Arjun Singh

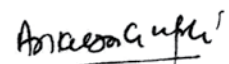


7. **MISCELLANEOUS EXPENDITURE**
Deferred revenue expenditure is written off over a period of 5 years from the year it is incurred.
8. **ACCOUNTING FOR SALES**
Sales include excise duty and are net of sale returns, rebate and trade discount.
9. **GOVERNMENT GRANTS/SUBSIDIES**
9.1 Government grants of 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.

For National Anti-Doping Agency

Place: New Delhi
Date : 2/12/2014


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


(Dr. Ankush Gupta)
Drawing and Disbursing
Officer



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANIZATION)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD
ENDED 31.03.2013**

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.



Ante...

6. FOREIGN CURRENCY TRANSACTIONS

| | <u>Current year</u> | <u>(Amount-Rs.)</u> <u>Previous year</u> |
|--|---|---|
| 6.1. Value Of Imports Calculated on C.I.F Basis: | | |
| - Purchase of Finished Goods | Rs. 3065103/- (GBP 34700/-) | NIL |
| | Rs. 2079475/- (CHF 29843/-) | |
| - 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 | Rs 472878/- (CHF 8000/-) Rs 400464/-(USD 7500/-) | NIL |
| - Miscellaneous Expenses | GBP2750/- | 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 (for Internal Audit)

Rs 45707/-

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 : 2/12/2014



(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, 2013
 RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2013

| RECEIPTS | | PAYMENTS | |
|--|---------------|--|--------------------------|
| Current Year | Previous Year | Current Year | Previous Year |
| I. Opening Balances a) Cash in hand b) Bank Balances i) In current account ii) In deposit accounts iii) Savings account 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) III. Income on Investments from a) Earmarked/Endow. Funds b) Own Funds (Oth. Investment) IV. Interest Received a) On Bank deposits b) Loans, Advances etc. V. Other Income (Specify) a) Miscellaneous Income b) Sample Collection Charges c) RTI VI. Amount Borrowed VII. Any other receipts ANNEX- C | | 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 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) Payment made to party Cardiomed India 03.00 Chinta Hiran Ojha 03.00 III. Investments and deposits made a) Out of Earmarked/Endowment Funds ANNEX- B b) Out of Own Funds (Investment-Others) IV. Expenditure on Fixed Assets & Work-in-Progress a) purchase of Fixed Assets b) Expenditure on Capital Work-in-progress 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 VIII. Closing Balances a) Cash in hand b) Bank Balances i) In current account ii) In deposit accounts iii) Savings account | |
| 40876746.00 | 45572868.00 | 5619005.00 12790044.75 | 4976825.00 5453142.00 |
| 1408629.00 | 5000000.00 | -731151.75 | -220514 |
| 1408629.00 | 1540405.00 | 484250.00 | 155467.00 |
| 562000 187860.00 140.00 | | | 217931.00 |
| 861537.00 | 257160.00 | 27000.00 587876.00 | 20000.00 991436.00 |
| | | 25,119,888.00 | 40,876,746.00 |
| TOTAL | TOTAL | TOTAL | TOTAL |
| 43896912.00 | 52470433.00 | 43896912.00 | 52470433.00 |

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

(Signature)
 For National Anti-Doping Agency
 (Dr. Anilash Gupta)
 Drawing and Disbursing Officer



Place: New Delhi
 Date : 2/12/2014