

वार्षिक रिपोर्ट 2013-14



राष्ट्रीय डोपिंग रोधी एजेंसी
भारत सरकार

विषय-सूची

1. प्रस्तावना	5
2. राष्ट्रीय डोपिंग रोधी कार्यक्रम	7
3. शैक्षिक कार्यक्रम	13
4. अंतर्राष्ट्रीय सहयोग	14

प्रस्तावना

प्रतिस्पर्धा नियमों की तरह डोपिंग रोधी नियम ऐसी दशाओं को शासित करने वाले खेलों के नियम हैं, जिनके तहत खेल खेले जाते हैं। एथलीट, एथलीट सहायक कार्मिक और अन्य व्यक्ति भाग लेने की शर्तों के रूप में इन नियमों को स्वीकार करते हैं और वे इन नियमों द्वारा बाध्य होते हैं। ये खेल विशिष्ट नियम और प्रक्रियाएं, जिनका उद्देश्य वैश्विक और सौहार्दपूर्ण परिवेश में डोपिंग रोधी सिद्धांतों को लागू करना है, सुस्पष्ट होते हैं। राष्ट्रीय डोपिंग रोधी एजेंसी (नाडा) ने विश्व डोपिंग रोधी संहिता ("संहिता") स्वीकार की है। ये डोपिंग रोधी नियम संहिता के तहत नाडा की जिम्मेदारियों के अनुरूप स्वीकार किए गए हैं और लागू किए गए हैं, और ये भारत में डोपिंग को समाप्त करने के नाडा के सतत प्रयासों को आगे बढ़ा रहे हैं। इस संहिता में नाडा को "भारत द्वारा नामित ऐसा निकाय जिसके पास संपूर्ण रूप से राष्ट्रीय स्तर पर डोपिंग रोधी नियमों को स्वीकार करने और लागू करने, नमूनों का संग्रहण करने का निदेश देने, जांच परिणामों का प्रबंधन करने और सुनवाई आयोजित करने का सर्वोच्च अधिकार है" के रूप में परिभाषित किया गया है।

डोपिंग रोधी कार्यक्रमों का उद्देश्य उन बातों को परिरक्षित करना है जो खेल के लिए मूल रूप से मूल्यवान हों। इस मूलभूत मूल्य को प्रायः "खेल की भावना" कहा जाता है; ओलंपिक खेलों का मूल सार भी यही है; इसी प्रकार हम सद्भावना से खेल खेलते हैं। प्रतिस्पर्धा नियमों की तरह ये डोपिंग रोधी नियम उन दशाओं को शासित करने वाले खेल नियम हैं जिनके तहत खेल खेले जाते हैं। खेलों में भाग लेने वाले खिलाड़ी इन नियमों को खेलों में सहभागिता की शर्तों के रूप में स्वीकार करते हैं और ये इन नियमों द्वारा बाध्य होते हैं। वास्तव में डोपिंग खेल की भावना के विरुद्ध है।

पृष्ठभूमि:

अंतर्राष्ट्रीय ओलंपिक समिति (आईओसी), यूनेस्को समझौते के अनुसार, 1999 में विश्व डोपिंग रोधी एजेंसी के गठन से पहले खेलों के संवर्धन और खेलों में डोपिंग को रोकने के लिए जिम्मेदार थी।

खेलों में डोपिंग पर प्रथम विश्व सम्मेलन 1999 के प्रारंभ में लाउसेन, स्वीट्जरलैंड में आयोजित किया गया था जिसके परिणामस्वरूप 1999 के अंत में विश्व डोपिंग रोधी एजेंसी (वाडा) का सृजन किया गया। भारत सरकार विश्व डोपिंग रोधी एजेंसी (वाडा) (1999–2002) का एक संस्थापक सदस्य है। वाडा, जो खेलों में डोपिंग के विरुद्ध अभियान में मानक निर्धारित करता है, ने 05 मार्च, 2003 को कोपनहेगन, डेनमार्क में वाडा संहिता को अंगीकार किया।

राष्ट्र पक्षकारों में से एक, भारत ने दिसंबर, 2004 में कोपनहेगन डोपिंग रोधी घोषणा पर हस्ताक्षर किए। उक्त संहिता के संदर्भ में राष्ट्रीय डोपिंग रोधी एजेंसी (नाडा) को 24.11.2005 को सोसायटी के रूप में पंजीकृत किया गया। 2007 में, मैड्रिड, स्पेन में तीसरा विश्व सम्मेलन आयोजित किया गया जिसमें संहिता के स्वरूप में संशोधन किया गया। कोपनहेगन डोपिंग रोधी घोषणा और यूनेस्को डोपिंग रोधी अंतर्राष्ट्रीय समझौते (01 फरवरी, 2007) के पक्षकार के रूप में, नाडा ने 07 मार्च, 2008 को विश्व डोपिंग रोधी संहिता स्वीकार की और वाडा संहिता के अनुरूप नाडा के डोपिंग रोधी नियम (एडीआर) तैयार किए।

राष्ट्रीय डोपिंग रोधी कार्यक्रम

भारत सरकार द्वारा राष्ट्रीय डोपिंग रोधी एजेंसी (नाडा) की स्थापना भारत के लिए स्वतंत्र डोपिंग रोधी संगठन के रूप में कार्य करने के उद्देश्य से की गई थी। नाडा के पास निम्नलिखित कार्यों का आवश्यक प्राधिकार और जिम्मेदारी है:

- डोपिंग नियंत्रण में सुधारों की योजना बनाना, समन्वय करना, कार्यान्वयन करना, निगरानी करना और उनका प्रसार करना;
- अन्य संगत राष्ट्रीय संगठनों, एजेंसियों और अन्य डोपिंग रोधी संगठनों के साथ सहयोग करना;
- राष्ट्रीय डोपिंग रोधी संगठनों के बीच परस्पर जांच को प्रोत्साहित करना;
- डोपिंग रोधी अनुसंधान का संवर्धन करना;
- जहां वित्त पोषण प्रदान किया जाता है, उन मामलों में ऐसे किसी भी एथलीट या एथलीट सहायक कार्मिक, जिसने डोपिंग रोधी नियमों का उल्लंघन किया है, को उसकी अयोग्यता की किसी भी अवधि के दौरान कुछ या संपूर्ण वित्तीय सहायता को रोकना;
- क्या एथलीट सहायक कार्मिक या अन्य कार्मिक डोपिंग के प्रत्येक मामले में शामिल हैं, इसकी जांच करने सहित अपने क्षेत्राधीकार में आने वाले डोपिंग रोधी नियमों के सभी संभावित उल्लंघनों पर तत्परता से कार्रवाई करना;
- डोपिंग रोधी सूचना और शिक्षा कार्यक्रमों की योजना बनाना, उसे कार्यान्वित करना और उसकी निगरानी करना।

प्रबंधन

नाडा को 1890 के सोसायटी पंजीकरण अधिनियम के तहत एक पंजीकृत सोसायटी के रूप में स्थापित किया गया और इसने 01 जनवरी, 2009 से कार्य करना शुरू किया। नाडा का प्रबंधन और इसके कार्य शासी निकाय में निहित हैं जिसके अध्यक्ष युवा कार्यक्रम और खेल मंत्री, उपाध्यक्ष सचिव (खेल) हैं और इसमें 4 अन्य सदस्य, 2 प्रतिष्ठित वैज्ञानिक और सदस्य सचिव के रूप में नाडा के महानिदेशक हैं। नाडा का पूर्ण वित्त पोषण युवा

कार्यक्रम और खेल मंत्रालय द्वारा अनुदान के माध्यम से किया जा रहा है। नाडा, वाडा के निरंतर समन्वय से कार्य कर रहा है और यह वाडा द्वारा निर्धारित सभी नियमों, प्रक्रियाओं और अंतर्राष्ट्रीय मानकों का पालन करता है। उपरोक्त अधिदेश के अनुसार, नाडा ने न केवल वाडा संहिता को अंगीकार किया है बल्कि इसने अपने भी डोपिंग रोधी नियम भी बनाए, जो 1 जनवरी, 2009 से लागू हुए। ये नियम वाडा संहिता, 2009 के आधार पर संशोधित किए गए हैं।

डोप नमूना संग्रहण:

वर्ष 2013-14 के दौरान, नाडा ने मूत्र के 4140 नमूने और रक्त के 301 नमूने लिए जिनका विवरण इस प्रकार है:

मूत्र:

विवरण	2013-14				कुल
	पहली तिमाही (अप्रैल-जून)	दूसरी तिमाही (जुलाई-सितम्बर)	तीसरी तिमाही (अक्तूबर-दिसम्बर)	चौथी तिमाही (जनवरी-मार्च 14)	
मूत्र के लिए गए नमूनों की संख्या	950	649	1376	1165	4140

रक्त:

विवरण	2013-14				कुल
	पहली तिमाही (अप्रैल-जून)	दूसरी तिमाही (जुलाई-सितम्बर)	तीसरी तिमाही (अक्तूबर-दिसम्बर)	चौथी तिमाही (जनवरी-मार्च 14)	
रक्त के लिए गए नमूनों की संख्या	52	..	01	248	301

नाडा द्वारा विभिन्न राष्ट्रीय / अन्तर्राष्ट्रीय आयोजनों में लिए गए नमूने :

क्रम संख्या	स्पर्धा का नाम	स्थल	लिए गए नमूनों की संख्या	तिथि
1.	दूसरी भारतीय ग्रैंड प्रिक्स एथलेटिक्स चैम्पियनशिप	एसएआई एनएस एनआईएस पटियाला	32	06/04/2013

क्रम संख्या	स्पर्धा का नाम	स्थल	लिए गए नूत्रनों की संख्या	तिथि
2.	सीनियर एशियाई कुश्ती चैम्पियनशिप- 2013	इंदिरा गांधी इंडोर स्टेडियम, नई दिल्ली	50	18.22/04/2013
3.	योनेक्स सनराइज इंडिया ओपन 2013 ओएसआईएम बीडब्ल्यूएफ वर्ल्ड सुपर सीरीज बैडमिंटन चैम्पियनशिप	सिरी फोर्ट कॉम्प्लेक्स, नई दिल्ली	12	27/04/2013
4.	12वीं अखिल भारतीय पुलिस जल क्रिडा चैम्पियनशिप 2012	सुखना लेक, चंडीगढ़	17	27.28/04/2013
5.	19वीं राष्ट्रमण्डल टेबल टेनिस	त्यागराज स्टेडियम, नई दिल्ली	12	8.9/5/2013
6.	'टीसीएस वर्ल्ड 10 के बेंगलुरु 2013 मैराथन	बेंगलुरु	12	19/05/2013
7.	53वीं राष्ट्रीय सीनियर अंतर-राज्य एथलेटिक्स चैम्पियनशिप	जेएलएन स्टेडियम, चेन्नई	153	4.7/6/2013
8.	20वीं एशियाई एथलेटिक्स चैम्पियनशिप	श्री छत्रपति शिवाजी स्टेडियम, बालेवाड़ी, पुणे	41	3.7/07/2013
9.	79वीं रेलवे एथलेटिक्स चैम्पियनशिप - 2013	जेएलएन स्टेडियम, नई दिल्ली	11	7/8/2013
10.	63वीं इंटर सर्विसेस एथलेटिक्स चैम्पियनशिप	अर्टी सेंटर, हैदराबाद	42	12.14/8/2013
11.	इण्डियन बैडमिंटन लीग	गचीबावली स्पोर्ट्स कॉम्प्लेक्स, हैदराबाद और बेंगलुरु	03	28.29/08/2013
12.	53वीं राष्ट्रीय ओपन एथलेटिक्स चैम्पियनशिप - 2013	बिरसा मुंडा एथलेटिक्स स्टेडियम, रांची	74	07.10/9/2013
13.	दूसरी दक्षिण एशियाई एथलेटिक्स चैम्पियनशिप	बिरसा मुंडा एथलेटिक्स स्टेडियम, रांची	14	11.12/11/2013

क्रम संख्या	स्पर्धा का नाम	स्थल	लिए गए नूमनों की संख्या	तिथि
14.	अखिल भारतीय इंटर यूनिवर्सिटी साइकलिंग चैम्पियनशिप	पंजाबी यूनिवर्सिटी, पटियाला	36	12.17/11/2013
15.	कुश्ती (सीनियर राष्ट्रीय)	खुदी राम बोस स्टेडियम, कोलकाता	39	15/11/2013
16.	67वीं सीनियर राष्ट्रीय जलक्रिडा चैम्पियनशिप – 2013	डॉ. बी. आर. अम्बेडकर इंटरनेशनल एक्वेटिक, कॉम्प्लेक्स, पिरप्पानेकोड, त्रिवेंद्रम	52	20/11/2013
17.	62वीं अखिल भारतीय पुलिस एथलेटिक्स चैम्पियनशिप – 2013	पीएसी स्टेडियम, लखनऊ	44	26.30/11/2013
18.	एफआईएच पुरुष हीरो हॉकी जूनियर विश्व कप	नई दिल्ली	16	7.15/12/2013
19.	एयरटेल दिल्ली हाफ मैराथन का छठा संस्करण	नई दिल्ली	12	16/12/2013

रोग चिकित्सा 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, फार्माकॉलाजी और छाती 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 07 मामलों की जांच की है और 07 मामलों में छूट की सिफारिश की है।

टीयूई के मामलों का खेल विधा-वार ब्यौरा

क्र. संख्या	खेल	संख्या
1	निशानेबाजी	2
2	वॉलीबॉल	2
3	कुश्ती	2
4	तैराकी	1
	कुल	7

डोपिंग रोधी नियमों का उल्लंघन:

वर्ष 2013-14 में, कुल 98 एथलीटों/खिलाड़ियों को नाडा के डोपिंग रोधी नियमों का उल्लंघन करते हुए पाया गया है।

विवरण	2013-14				कुल
	पहली तिमाही (अप्रैल - जून)	दूसरी तिमाही (जुलाई - सितम्बर)	तीसरी तिमाही (अक्टूबर - दिसम्बर)	चौथी तिमाही (जनवरी - मार्च 14)	
डोपिंग रोधी नियमों का उल्लंघन (एडीआरवी)	30	10	18	28	98

डोपिंग रोधी नियमों के उल्लंघन के मामलों का खेल विधा-वार ब्यौरा

क्र. संख्या	खेल	संख्या
1.	पॉवरलिफ्टिंग	26
2.	एथलेटिक्स	18
3.	कुश्ती	09
4.	भारोत्तोलन	29
5.	जूडो	02
6.	मुक्केबाजी	04
7.	बॉस्केटबॉल	03
8.	साइकलिंग	02
9.	ताइक्वांडो	04
10.	तैराकी	01
	कुल	98

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। 2013-14 के दौरान, पैनल ने 83 बैठकें कीं और इसे सौंपे गए 140 मामलों में सुनवाई की है। विगत वर्षों में सौंपे गए लंबित मामलों सहित कुल 125 मामलों का निर्णय किया गया और एथलीटों पर प्रतिबंध लगाए गए। अन्य मामले सुनवाई के विभिन्न चरणों में हैं।

विवरण	2013-14				कुल
	पहली तिमाही (अप्रैल - जून)	दूसरी तिमाही (जुलाई - सितम्बर)	तीसरी तिमाही (अक्तूबर - दिसम्बर)	चौथी तिमाही (जनवरी - मार्च 14)	
सुनवाई की संख्या	30	28	11	14	83
सौंपे गए मामलों की संख्या	68	35	07	30	140
निर्णय किए गए मामलों की संख्या	35	46	23	21	125

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। 2013-14 के दौरान, पैनल ने 25 बैठके की और 11 मामलों का निर्णय किया।

विवरण	2013-14				कुल
	पहली तिमाही (अप्रैल - जून)	दूसरी तिमाही (जुलाई - सितम्बर)	तीसरी तिमाही (अक्तूबर - दिसम्बर)	चौथी तिमाही (जनवरी - मार्च 14)	
सुनवाई की संख्या	03	05	04	13	25
सौंपी गई अपीलों की संख्या	20	01	02	13	36
निर्णय किए गए मामलों की संख्या	...	01	01	03	11

शैक्षिक कार्यक्रम

अप्रैल, 2014 से मार्च, 2015 की अवधि के दौरान, नाडा ने खिलाड़ियों, युवा एथलीटों, कोचों और सहायक स्टाफ के लिए पूरे देश में 45 शैक्षिक और जागरूकता कार्यक्रम आयोजित किए हैं।

नाडा के तकनीकी अधिकारी भारतीय खेल प्राधिकरण के क्षेत्रीय केंद्रों और अन्य स्थानों (जहां कहीं प्रशिक्षण शिविर आयोजित किए जाते हों) का नियमित रूप से निरीक्षण कर रहे हैं और अंग्रेजी, हिंदी, तमिल, तेलुगू, मलयालम और पंजाबी में मुद्रित डोप नियंत्रण पर लघु पुस्तिकाओं की सहायता से नियमित आधार पर व्याख्यान/सेमिनार/कार्यशालाएं आदि आयोजित करके एथलीटों को खेलों में डोपिंग और डोप के पदार्थों के हानिकारक बुरे प्रभावों के बारे में शिक्षित कर रहे हैं।

बेहतर आउटरीच और जन साधारण तक पहुंच बनाने के लिए, नाडा राष्ट्रीय और क्षेत्रीय स्तरों पर सीबीएससी स्कूलों और भारतीय स्कूल खेल परिसंघ द्वारा आयोजित खेल स्पर्धाओं के माध्यम से डोपिंग रोधी उपायों का समन्वय कर रहा है।

ग्रामीण खेल केंद्रों पर विशेष फोकस देते हुए, भारतीय खेल प्राधिकरण और ग्रामीण क्षेत्रों में इसके प्रशिक्षण केंद्रों (एसटीसी) नामतः पलवल, खरखोदा, जिला सोनीपत (हरियाणा), एसटीसी त्रिसूर, एसटीसी कालीकट (केरल) और सालेम (तमिलनाडु) में विभिन्न डोपिंग रोधी जागरूकता परिसंवाद और कार्यशालाएं आयोजित की गई हैं। खेल स्पर्धाओं / प्रशिक्षण शिविरों में ग्रामीण और जूनियर स्तर के एथलीटों पर एकाग्र ध्यान देने के लिए शिक्षा सेमिनारों के भाग के रूप में, नाडा ने ग्रामीण एथलीटों पर विशेष ध्यान देने के लिए चेन्नई और कोयंबटूर में खेल स्पर्धाओं के लिए डोपिंग रोधन में आउटरीच कार्यक्रम आयोजित किए।

अंतर्राष्ट्रीय सहयोग

वरिष्ठ परियोजना अधिकारी नाडा ने 4-5 सितंबर, 2013 तक सियोल, कोरिया में आयोजित एशिया में डोपिंग रोधी प्रशासन परिसंवाद में भाग लिया। इस परिसंवाद में सहभागिता से डोपिंग रोधी कार्यक्रम के प्रभावी संचालन के बारे में गहन जानकारी मिली है। इस परिसंवाद में स्टाफ की भूमिका और जिम्मेदारियों को परिभाषित करने की आवश्यकता और उत्तम संचार प्रणाली की आवश्यकता पर बल दिया गया।

महानिदेशक नाडा ने 19-20 सितंबर, 2013 तक पेरिस, फ्रांस में आयोजित खेलों में डोपिंग के विरुद्ध अंतर्राष्ट्रीय समझौते के पक्षकारों के सम्मेलन के चौथे सत्र में भाग लिया।

विश्व डोपिंग रोधी एजेंसी (वाडा) ने खेल एवं मनोरंजन साउथ अफ्रिका (एसआरएसए) के सहयोग से 12-15 नवंबर, 2013 तक जोहांसबर्ग, साउथ अफ्रिका में खेलों में डोपिंग पर विश्व सम्मेलन आयोजित किया। महानिदेशक नाडा और वरिष्ठ परियोजना अधिकारी नाडा को जोहांसबर्ग, साउथ अफ्रिका में विश्व सम्मेलन में भाग लेने के लिए प्रतिनियुक्त किया गया। खेलों में डोपिंग पर विश्व सम्मेलन का मुख्य फोकस, 2015 संशोधित संहिता, प्रयोगशालाओं के लिए संशोधित अंतर्राष्ट्रीय मानक, निजी और वैयक्तिक सूचना के संरक्षण हेतु संशोधित अंतर्राष्ट्रीय मानक, रोग चिकित्सा प्रयोग छूट के लिए संशोधित अंतर्राष्ट्रीय मानक और जांच तथा अन्वेषण के लिए अंतर्राष्ट्रीय मानक पर विचार-विमर्श करना और इसका समर्थन करना है।

परियोजना अधिकारी, नाडा ने 27-28 जनवरी, 2014 तक टोकियो, जापान में आयोजित एशिया में 2014 अंतर्राष्ट्रीय डोपिंग रोधी सेमिनार में भाग लिया। इस सेमिनार में सहभागिता से नई विश्व डोपिंग रोधी संहिता, 2015 के प्रभावी कार्यान्वयन के बारे में गहन जानकारी मिली है। इस सेमिनार में नई वाडा संहिता, 2015 के अनुसार डोपिंग रोधी नियमों में समय पर संशोधन करने के लिए नाडो/राडो की भूमिका तथा जिम्मेदारियों को परिभाषित करने की आवश्यकता पर बल दिया गया।

ANNUAL REPORT 2013-14



National Anti Doping Agency
Government of India

CONTENTS

1. Introduction	19
2. National Anti Doping Programme	21
3. Educational Programmes	27
4. International Cooperation	28
5. Audit Report	29

INTRODUCTION

Anti-Doping Rules, like Competition rules, are sport rules governing the conditions under which sport is played. Athletes Athlete Support Personnel and other Persons accept these rules as a condition of participation and shall be bound by them. These sport specific rules and procedures, aimed at enforcing anti-doping principles in a global and harmonized environment, are distinct in nature. The National Anti Doping Agency [NADA] has accepted the World Anti-Doping Code (the “Code”). These Anti-Doping Rules are adopted and implemented in conformity with the NADA’s responsibilities under the Code, and are in furtherance of NADA’s continuing efforts to eradicate doping in India. The Code defines NADA as “The entity designated by India as possessing the primary authority to adopt and implement anti-doping rules, direct the collection of Samples, the management of test results, and the conduct of hearings, all at the national level.

Anti-doping programmes seek to preserve what is intrinsically valuable about sport. This intrinsic value is often referred to as “the spirit of sport”; it is the essence of Olympism; it is how we play true. These Anti-Doping Rules, like Competition rules, are sports rules governing the conditions under which sport is played. Participants accept these rules as a condition of participation in sport and shall be bound by them. Doping is fundamentally contrary to the spirit of sport.

BACKGROUND:

International Olympic Committee (IOC) was responsible for promotion of sports and along with Anti-Doping in sports prior to the constitution of the World Anti Doping Agency in 1999, in accordance with the UNESCO Convention. The First World Conference on Doping in sports was held in Lausanne, Switzerland in early 1999 and led to the creation of World Anti Doping Agency (WADA) later that year (1999). Government of India is one of the Foundation Members of World Anti Doping Agency (WADA) (1999-

2002). WADA, which sets out standards in the fight against doping in sports, adopted the WADA Code on 5th March 2003 at Copenhagen, Denmark.

India one of the State parties signed the Copenhagen Declaration on Anti Doping in December 2004. In terms of the Code, National Anti Doping Agency (NADA) was registered as a Society on 24.11.2005. In 2007, the Third World Conference was held in Madrid, Spain and culminated in the revised version of the Code. As signatory of Copenhagen Declaration on Anti Doping and UNESCO International Convention against Doping (1st February 2007), NADA accepted the World Anti Doping Code on 7th March 2008 and framed the Anti Doping Rules (ADR) of NADA in conformity with the WADA's code

NATIONAL ANTI DOPING PROGRAMME

The National Anti Doping Agency [NADA] was established by the Government of India, with the objective of acting as the independent Anti-Doping Organization for India. The NADA has the necessary authority and responsibility for:

- Planning, coordinating, implementing, monitoring and advocating improvements in Doping Control;
- Cooperating with other relevant national organizations, agencies and other Anti-Doping Organizations;
- Encouraging reciprocal Testing between National Anti-Doping Organizations;
- Promoting anti-doping research;
- Where funding is provided, withholding some or all funding, during any period of his or her Ineligibility, to any Athlete or Athlete Support Personnel who has violated anti-doping rules;
- Vigorously pursuing all potential anti-doping rule violations within its jurisdiction including investigating into whether Athlete Support Personnel or other Persons may have been involved in each case of doping.
- Planning, implementing and monitoring anti doping information and education programs.

MANAGEMENT:

NADA was set up as registered society under the Societies Registration Act of 1890 and came into functioning effective 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. 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 2013-14, NADA has collected **4140** Urine and **301** blood samples as per the details below:

Urine:

Details	2013-14				Total
	1 st Quarter (Apr - Jun)	2 nd Quarter (Jul -Sep)	3 rd Quarter (Oct - Dec)	4 th Quarter (Jan - Mar 14)	
No. of Urine Samples Collected	950	649	1376	1165	4140

Blood:

Details	2013-14				Total
	1 st Quarter (Apr - Jun)	2 nd Quarter (Jul -Sep)	3 rd Quarter (Oct - Dec)	4 th Quarter (Jan - Mar 14)	
No. of Blood Samples Collected	52	--	01	248	301

Sample collection by NADA in various National/International events:

S. No	Name of event	Place	No. of samples collected	Date
1.	2 nd Indian Grand Prix Athletics Championships	SAI NS NIS Patiala	32	06/04/2013

S. No	Name of event	Place	No. of samples collected	Date
2.	Senior Asian Wrestling Championship-2013	Indira Gandhi Indoor Stadium, New Delhi	50	18-22/04/2013
3.	'Yonex Sunrise India Open 2013 OSIM BWF World Super Series Badminton Championship	Siri Fort Complex, New Delhi	12	27/04/2013
4.	12 th All India Police Water Sports Championship-2012	Sukhna Lake, Chandigarh	17	27-28/04/2013
5.	'19 th Commonwealth Table Tennis	Thyagraj Stadium, New Delhi	12	8-9/5/2013
6.	'TCS World 10 K Bangalore 2013' Marathon	Bangalore	12	19/05/2013
7.	53 rd National Senior Inter-State Athletics Championships	JLN Stadium, Chennai	153	4-7/6/2013
8.	20 th Asian Athletics Championship	Shri Chhatrapati Shiva Ji Stadium, Balewadi, Pune	41	3-7/07/2013
9.	79 th Railway Athletics Championship -2013	JLN Stadium, New Delhi	11	7/8/2013
10.	63 rd Inter Services Athletics Championship	Arty Centre , Hyderabad	42	12-14/8/2013
11.	Indian Badminton League	Gachibawli Sports Complex, Hyderabad & Bangalore	03	28-29/08/2013
12.	53 rd National Open Athletics Championship-2013	Birsa Munda Athletics Stadium, Ranchi	74	07-10/9/2013
13.	2 nd South Asian Athletics Championship	Birsa Munda Athletics Stadium, Ranchi	14	11-12/11/2013
14.	All India Inter University Cycling Championship Cycling	Punjabi University, Patiala	36	12-17/11/2013

S. No	Name of event	Place	No. of samples collected	Date
15.	Wrestling (Sr. national)	Khuddi Ram Bose Stadium, Kolkata	39	15/11/2013
16.	67 th Senior National Aquatic Championship-2013	Dr. B R Ambedkar International Aquatic, Complex, Pirappancode, Trivandrum	52	20/11/2013
17.	62 nd All India Police Athletics Championship-2013	PAC Stadium Lucknow	44	26-30/11/2013
18.	FIH Men's Hero Hockey Junior World Cup	New Delhi	16	7-15/12/2013
19.	'6 th Edition of the Airtel Delhi Half Marathon'	New Delhi	12	16/12/2013

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 **07** cases for exemption and recommended exemption in **07** cases.

Details of TUE cases sports discipline wise

S.NO.	SPORTS	NUMBER
1	SHOOTING	2
2	VOLLEYBALL	2
3	WRESTLING	2
4	SWIMMING	1
	TOTAL	7

ANTI DOPING RULE VIOLATIONS:

In the year 2013 -14, total **98** athletes/sportspersons are found to violate the Anti Doping Rule of NADA.

Details	2013-14				Total
	1 st Quarter (Apr - Jun)	2 nd Quarter (Jul -Sep)	3 rd Quarter (Oct - Dec)	4 th Quarter (Jan. - Mar 14)	
Anti Doping Rule Violations (ADRVs)	30	10	18	28	98

Details of ADRV cases sports discipline wise

S. No	Sports	Number
1	Powerlifting	26
2	Athletics	18
3	Wrestling	09
4	Weightlifting	29
5	Judo	02
6	Boxing	04
7	Basketball	03
8	Cycling	02
9	Taekwondo	04
10	Swimming	01
	Total	98

The Anti Doping Disciplinary Panel:

The panel is headed by retired District and Session Judge and the members are eminent persons from legal, medical, sports field. During the year 2013 -14 the Panel had held **83** sittings and heard **140** cases referred to them. Total **125** 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.

Details	2013-14				Total
	1 st Quarter (Apr - Jun)	2 nd Quarter (Jul - Sep)	3 rd Quarter (Oct - Dec)	4 th Quarter (Jan. - Mar 14)	
No. of hearings	30	28	11	14	83
No. of cases referred	68	35	07	30	140
No. of cases decided	35	46	23	21	125

The Anti Doping Appeal Panel: The panel is headed by a retired High Court Judge and members are eminent persons from medical and sports field. During the year 2013-14, the Panel had held 25 sittings and decided 11 cases.

Details	2013-14				Total
	1 st Quarter (Apr - Jun)	2 nd Quarter (Jul - Sep)	3 rd Quarter (Oct - Dec)	4 th Quarter (Jan. 14 - Mar 14)	
No. of hearings	03	05	04	13	25
No. of appeals referred	20	01	02	13	36
No. of cases decided	---	01	01	09	11

EDUCATIONAL PROGRAMMES

During the period from April 2013 to March 2014, NADA has conducted **45** nos. of educational and awareness programmes across the country for sports persons, young athletes, coaches and supporting staffs.

The technical officials of NADA are regularly visiting Sports Authority of India (SAI) Regional Centres and other places (wherever training camps are held) and educating the athletes on doping in sports and harmful side effects of the dope substances by conducting lectures/seminars/workshops etc. on regular basis with the help of dope control hand books printed in English, Hindi, Tamil, Telugu, Malayalam and Punjabi.

To achieve a better outreach and to reach the masses, NADA coordinating in anti-doping measures through sport events organized by CBSE schools and School Games Federation of India both at National and regional levels.

Keeping special focus on rural sports centres various Anti-Doping awareness symposia and workshops have been conducted in the Sports Authority of India (SAI) and SAI training Centres (STC) in rural areas namely Palwal, Kharkhoda, Dist. Sonapat (Haryana), STC Thrissure, STC Calicut (Kerala) and Salem (Tamilnadu). As part of Education seminars to concentrate on rural and junior level athletes at sports events/training camps, NADA conducted Outreach programmes in Anti-Doping for Sports events in Chennai and Coimbatore to give special attention to rural athletes.

INTERNATIONAL COOPERATION

Senior Project Officer, NADA attended the Anti Doping Administration Symposium in Asia held at **Seoul, Korea** from 4-5 September, 2013. The participation in the Symposium has given an insight about the effective administration of Anti Doping Program. The Symposium emphasized on the need to define the role and responsibilities of staff and the need for good communication system.

Director General, NADA attended the Fourth Session of the Conference of Parties to the International Convention against Doping in Sports held at **Paris, France** from September 19-20, 2013.

The World Anti Doping Agency (WADA) in association with Sport and Recreation South Africa (SRSA) organized the World Conference on Doping in Sport at **Johannesburg, South Africa** from 12-15 November, 2013. The Director General, NADA and Sr. Project Officer, NADA were deputed to attend the World Conference at Johannesburg, South Africa. The main focus of the World conference on Doping in Sport is to discuss and endorse the 2015 Revised Code, the Revised International Standard for Laboratories, the Revised International Standard for Protection of Privacy and Personal Information, the Revised International Standard for Therapeutic Use Exemptions and new International Standard for Testing and Investigations.

Project Officer, NADA attended the 2014 International Anti Doping Seminar in Asia held at **Tokyo, Japan** from 27-28 January, 2014. The participation in the Seminar has given an insight about the effective implementation on New World Anti Doping Code 2015. The Seminar emphasized on the need to define the role and responsibilities of NADO/RADO to timely revise the Anti Doping Rules as per the new WADA Code 2015.

***INTERNAL AUDIT
REPORT***

FINANCIAL YEAR 2013-14

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 31.03.2014**

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. 2013-14.

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

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



A handwritten signature in black ink, appearing to read "Pushpinder Tiwari".

CA. Pushpinder Tiwari

Place: New Delhi

Internal Audit Report of National Anti - Doping Agency
For the Financial year 2013-2014

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 reconciled on monthly basis 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 12/05/2014, and found it to be correct.

D) - Statutory Payments

- 9) TDS is deposited on/before the due date. The various tax compliances in regard to all kind of statutory payments like NPS, TDS is 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.

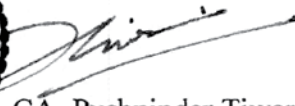
I) - General Observation

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.

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




CA. Pushpinder Tiwari
(M.no. 503170)
(Partner)

Place: New Delhi
Date: 29.07.2015

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, 2014 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: 29.07.2015



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


CA Pushpinder Tiwari
(M.No. 503170)
(Partner)

(ANNEXURE - A)

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
BALANCE SHEET AS AT 31.03.2014

(Amount - Rs.)			
<u>CORPUS / CAPITAL FUND AND LIABILITIES</u>	Schedule	Current Year	Previous Year
CORPUS / CAPITAL FUND	1	-	-
RESERVES AND SURPLUS	2	-	-
EARMARKED / ENDOWMENT FUNDS	3	1,15,64,648.27	2,92,85,675.62
SECURED LOANS AND BORROWINGS	4	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-
DEFERRED CREDIT LIABILITIES	6	-	-
CURRENT LIABILITIES AND PROVISIONS	7	23,16,306.75	12,17,542.75
TOTAL		1,38,80,955.02	3,05,03,218.37
<u>ASSETS</u>			
FIXED ASSETS	8	17,69,489.73	20,01,438.63
INVESTMENTS - FROM EARMARKED / ENDOWMENT FUNDS	9	10,34,567.00	-
INVESTMENTS - OTHER	10	-	-
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	1,10,76,898.29	2,85,01,779.74
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)			
TOTAL		1,38,80,955.02	3,05,03,218.37
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

As per our separate report of  attached.For V.D. Tiwari & Co.
(FRN: 002882N)CA Pushpinder Tiwari
Partner

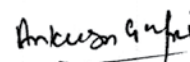
M.No: 503170

Place: New Delhi

Date : 29.07.2015



For National Anti-Doping Agency


(Dr. Venu V.)
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 YEAR ENDED 31.03.2014

	(Amount - Rs.)	
	Current Year	Previous Year
INCOME		
Income from Sales / Services	-	-
Grants / Subsidies	-	-
Fees / Subscriptions	-	-
Income from Investments (Income on Invest. from earmarked/endow. Funds transferred to Funds.)	-	-
Income from Royalty, Publication etc.	-	-
Interest Earned	-	-
Other Income	9,32,790.00	5,62,140.00
Increase / (decrease) in stock of Finished goods and works-in-progress	(5,92,194.32)	8,89,844.99
TOTAL (A)	3,40,595.68	14,51,984.99
EXPENDITURE		
Establishment Expenses	71,19,269.00	56,19,005.00
Other Administrative Expenses etc.	1,26,73,291.00	1,27,90,044.75
Expenditure on Grants, Subsidies etc.	19,56,000.00	-
Interest	-	-
Depreciation (Net Total at the year-end - corresponding to Schedule 8)	3,46,556.89	4,94,364.39
TOTAL (B)	2,20,95,116.89	1,89,03,414.14
Balance being excess of Expenditure over Income (B - A)	2,17,54,521.21	1,74,51,429.15
Transfer to Earmarked/Endowment Funds - Schedule 3	-	-
Less: Transfer to / from General Reserve	(2,17,54,521.21)	(1,74,51,429.15)
BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS/ CAPITAL FUND	-	-
SIGNIFICANT ACCOUNTING POLICIES		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS		

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 : 29.07.2015

For National Anti-Doping Agency

Ankush Gupta

(Dr. Ankush Gupta)

Drawing and Disbursing Officer

Venu V.

(Dr. Venu V.)

Director General



FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 NATIONAL ANTI DOPING AGENCY
 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2014

	(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		
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		



Place: New Delhi
 Date: 29.07.2015

For National Anti-Doping Agency

(Dr. Venu V.)
 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, 2014

	FUND - WISE BREAK UP			TOTAL	
	Earmarked Fund for NPS	Other Endowment Fund	Current Year	Previous Year	(Amount - Rs.)
SCHEDULE 3 - EARMARKED / ENDOWMENT FUNDS					
a) <u>Opening balance of the funds</u>	2,53,158.00	2,92,85,675.61	2,95,38,833.61	4,53,28,475.76	
b) <u>Additions to the Funds :</u>					
i. Donations / grants/Appropriation for Income & Expenditure A/c	7,98,202.00	24,07,000.00	32,05,202.00	-	
ii. Income from Investments made on account of funds	35,627.00	5,39,506.87	5,75,133.87	14,08,629.00	
iii. Other additions (Specify nature)	-	-	-	-	
TOTAL (a + b)	10,86,987.00	3,22,32,182.48	3,33,19,169.48	4,67,37,104.76	
c) <u>Utilisation / Expenditure towards objectives of funds</u>					
i. <u>Capital Expenditure</u>					
- Fixed Assets	-	-	-	-	
- Other	-	-	-	-	
ii. <u>Revenue Expenditure</u>					
- Transfer of Excess of Expenditure Over Income	-	-	(2,17,54,521.21)	(1,74,51,429.15)	
TOTAL (C)			(2,17,54,521.21)	(1,74,51,429.15)	
NET BALANCE AS AT THE YEAR- END (a + b - c)			1,15,64,648.27	2,92,85,675.61	
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.				



(Signature)

(Dr. Venu V.)
 Director General

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

Place: New Delhi
 Date : 29.07.2015

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2014

(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. Venu V.)
 Director General

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

Place: New Delhi
 Date : 29.07.2015

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 NATIONAL ANTI DOPING AGENCY
 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2014

(Amount - Rs.)

	Current Year	Previous Year
SCHEDULE 5 - UNSECURED LOANS AND BORROWINGS		
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
SCHEDULE 6 - DEFERRED CREDIT LIABILITIES		
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 : 29.07.2015



(Signature)
 (Dr. Venu V.)
 Director General

For National Anti-Doping Agency

(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, 2014


(Amount - Rs.)

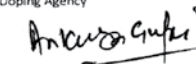
SCHEDULE 7- CURRENT LIABILITIES AND PROVISIONS	Current Year		Previous Year	
CURRENT LIABILITIES				
1. Acceptances				
2. Sundry Creditors:				
a) Manpal singh - Office Expenses	-		12,645.00	
b) Berlinger Special AG Switzerland	10,12,985.00	10,12,985.00	-	12,645.00
3. Advances Received				
4. Interest accrued but not due on:				
a) Secured Loans/borrowings				
5. Statutory Liabilities:				
a) TDS Payable	3,200.00		2,500.00	
b) CGEGIS Payable	60.00		60.00	
c) CGHS Payable	10,400.00		6,500.00	
d) GPF Payable	-		10,000.00	
e) Contribution to other fund	-	13,660.00	2,53,158.00	2,72,218.00
6. Other Current Liabilities				
Corporate Diagnostics Pvt. Ltd	-		16,538.00	
Prem Tourist Taxi Service	-		1,07,427.00	
Sublime Management Solution	-		28,687.00	
Samar Jeet Singh	-		1,370.00	
Hind Digital Pvt Ltd	14,379.00		12,099.00	
J.K EnterPrises	3,095.00		26,049.00	
M. Venu	5,235.00		2,490.00	
Hintek electronics Pvt. Ltd	-		16,000.00	
Iskon Dry Cleaners	-		2,650.00	
Super Enterprises	-		29,576.00	
PDP life Science Logistics India Pvt. Ltd	2,64,009.75		4,07,702.75	
Ashok Kumar	4,800.00		-	
Blues Express	45,402.00		-	
Balmer Lowrie & Co. Ltd	1,29,293.00		-	
Dinesh Dayal	19,494.00		-	
Dr. Anil Kumar jain	4,000.00		-	
Dr. Bikash Medhi	10,659.00		-	
Ideal Enterprises	6,300.00		-	
Jasmeet Singh	4,178.00		-	
Bula Choudhary	51,164.00		-	
Gouri Karuna Mohanti	4,370.00		-	
NK Khadiya	14,598.00		-	
Rajeev Kapoor	9,188.00		-	
Set Tele Systems	7,965.00		-	
Sub Urban Press	21,987.00		-	
Dr. Lalit Kumar Gupta	4,338.00		-	
Dr. V. K. Sharma	438.00		-	
Khanna Express Holidays Pvt. Ltd	1,13,123.00		-	
Mrs. Damayanti Tambay	9,316.00		-	
Mr. Zafar Iqbal- Member	996.00		-	
M/s Aditi Travels	99,893.00		-	
M/s Computer Hub Com	850.00		-	
M/s D B Singh	480.00		-	
Ms. Indu Puri	338.00		-	
M/s Quality Growth Services Pvt Ltd.	5,000.00		-	
Sh. Dharminder Deo	10,000.00		-	
Sh. D.S Yadav, Consultant	30,000.00		-	
Sh. M L Varma	438.00		-	
Internet charge payable	1,348.00		-	
Audit Fee Payable	21,500.00		-	
Salary Payable	3,71,487.00	12,89,661.75	2,82,091.00	9,32,679.75
TOTAL (A)		23,16,306.75		12,17,542.75
B. PROVISIONS				
1. For Taxation				
2. Gratuity				
3. Superannuation/Pension				
4. Accumulated Leave Encashment				
5. Trade Warranties/Caims				
6. Others (Specify)				
TOTAL (B)				
TOTAL (A+B)		23,16,306.75		12,17,542.75



For National Anti-Doping Agency

Place: New Delhi
Date : 29.07.2015


(Dr. Venu V.)
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, 2014

Description	Gross Block						Depreciation		Net Block		
	Rate of Dep(%)	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	For 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
A											
FIXED ASSETS:											
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 &											
3 Equipment :	15.00%	8,27,876.00	-	-	8,27,876.00	2,00,454.14	79,996.32	-	2,80,450.46	4,53,312.48	5,33,308.80
4 Vehicles											
5 Furniture & Fixtures	10.00%	19,60,240.00	-	-	19,60,240.00	5,18,684.57	1,29,739.94	-	6,48,424.51	11,67,659.50	12,97,399.44
6 Office Equipments :											
Computer /laptop/											
Peripherals; :	60.00%	10,48,046.00	1,14,608.00	-	11,62,654.00	6,21,220.44	1,36,820.63	-	7,58,041.07	1,48,517.75	1,70,730.38
8 Electric Installations											
9 Library Books											
10 Tubewells & Water Supply											
11 Other Fixed Assets											
Total of Current Year		38,36,162.00	1,14,608.00	-	39,50,770.00	13,40,359.15	3,46,556.89	-	16,86,916.04	17,69,489.73	20,01,438.62
Previous Year		33,51,912.00	4,84,250.00	-	38,36,162.00	13,40,359.15	4,94,364.39	-	18,34,723.53	20,01,438.63	20,11,553.01
B. CAPITAL WORK IN PROGRESS											
TOTAL											

(Amount - Rs.)

For National Anti-Doping Agency



(Signature)

(Dr. Venu V.)
Director General

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

Place: New Delhi
Date : 29.07.2015

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2014

	(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)	-	-
- Corporation Bank FD's against NPS Fund	9,98,940.00	-
- Accrued Interest	35,627.00	-
TOTAL	1034567.00	0.00

	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

(Signature)
(Dr. Venu V.)
Director General

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

Place: New Delhi
Date : 29.07.2015

FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 NATIONAL ANTI DOPING AGENCY
 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2014

	(Amount - Rs.)	
	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		
Finished Goods	20,47,697.42	26,39,891.74
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)		
-On Savings Accounts	80,41,200.87	2,51,19,888.00
b) With non-Scheduled Banks:		
-On Current Accounts		
-On Deposit Accounts		
-On Savings Accounts		
5. Post Office Savings Accounts		
TOTAL (A)	10088898.29	27759779.74



For National Anti-Doping Agency

(Signature)

(Dr. Venu V.)
 Director General

(Signature)
 (Dr. Ankush Gupta)

Drawing and Disbursing Officer

Place: New Delhi
 Date : 29.07.2015

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2014

	(Amount - Rs.)	
	Current Year	Previous Year
SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd)		
B. LOANS, ADVANCES AND OTHER ASSETS		
1. Loans:		
a) Staff	10,000.00	27,000.00
b) Other entities engaged in activities/objectives similar to that of the Entity - National Dope testing laboratory	9,78,000.00	7,15,000.00
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)	9,88,000.00	7,42,000.00
TOTAL(A+B)	1,10,76,898.29	7,42,000.00

For National Anti-Doping Agency



Place: New Delhi
Date : 29.07.2015

(Dr. Venu V.)
Director General

(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 YEAR ENDED 31st March, 2014

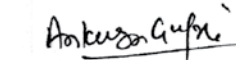
	(Amount - Rs.)	
	Current Year	Previous Year
SCHEDULE 12 - INCOME FROM SALES/SERVICES		
1)- <u>Income from Sales</u>	-	-
a) Sale of finished Goods	-	-
b) Sale of Raw Material	-	-
c) Sale of Scraps	-	-
2)- <u>Income from Services</u>	-	-
a) Labour and Processing Charges	-	-
b) Professional/Consultancy Services	-	-
c) Agency Commission and Brokerage	-	-
d) Maintenance Services (Equipment/Property)	-	-
e) Others (Specify)	-	-
TOTAL	0.00	0.00

	Current Year	Previous Year
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 : 29.07.2015

For National Anti-Doping Agency


 (Dr. Venu V.)
 Director General


 (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 YEAR ENDED 31st March, 2014

	(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. Venu V.)
Director General

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

Place: New Delhi
Date : 29.07.2015

FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31st March, 2014

	(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 : 29.07.2015

For National Anti-Doping Agency

(Signature)
(Dr. Venu V.)
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 YEAR ENDED 31st March, 2014

SCHEDULE 18-OTHER INCOME	(Amount-Rs.)	
	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	240.00	140.00
4) Miscellaneous income	9,32,550.00	5,62,000.00
TOTAL	9,32,790.00	5,62,140.00


SCHEDULE 19-INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS	Current Year	Previous Year
a) Closing Stock		
- Finished Goods	20,47,697.42	26,39,891.74
- Work-in-Progress		
b) Less : Opening Stock		
- Finished Goods	26,39,891.74	17,50,046.75
- Work -in-Progress		
NET INCREASE (DECREASE) [a-b]	(5,92,194.32)	8,89,844.99

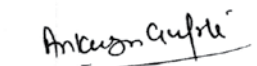
SCHEDULE 20-ESTABLISHMENT EXPENSES	Current Year	Previous Year
a) Salaries and Wages		
- For Regular Employee	44,11,449.00	38,78,218.00
- For Contractual Employee	3,25,618.00	1,20,787.00
b) Allowances and Bonus		
c) Contribution to Provident Fund		
d) Contribution to Other Fund (specify)	7,98,202.00	
e) Staff Welfare Expenses		
f) Expenses on Employees Retirement and Terminal Benefits		
g) Others (specify)		
- Sitting Fees	15,84,000.00	16,20,000.00
TOTAL	71,19,269.00	56,19,005.00

Place: New Delhi
Date : 29.07.2015



For National Anti-Doping Agency


(Dr. Venu V.)
Director General



(Dr. Ankush Gupta)
Drawing and Disbursing Officer

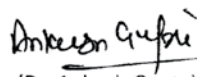
FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31st March, 2014

SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES ETC.	(Amount-Rs.)	
	Current Year	Previous Year
a) Purchases	49,81,075.00	48,19,609.00
b) Repairs and maintenance	61,112.00	34,832.00
c) Postage, Telephone and Communication Charges	19,15,756.00	14,05,886.75
d) Printing and Stationary	2,20,646.00	10,89,488.00
e) Travelling and Conveyance Expenses	33,65,651.00	16,89,256.00
f) Expenses on Seminar/Workshops	-	41,696.00
g) Expenses on Fees	-	6,37,677.00
h) Professional Charges	33,708.00	52,852.00
i) Clearing and Forwarding Expenses	1,08,856.00	3,93,931.00
j) Advertisement and Publicity	52,360.00	39,809.00
k) Others (specify)		
i) AMC Charges	56,526.00	46,586.00
ii) Bank Charges	4,485.00	6,725.00
iii) Computer Exp.	42,148.00	16,828.00
iv) Honorarium Exp.	-	20,000.00
v) Sample collection charges	7,04,050.00	8,59,540.00
vi) Sanitation Exp.	2,69,258.00	3,06,580.00
vii) Translation Exp.	-	67,050.00
viii) Website Charges	-	12,500.00
ix) Books & Periodicals	-	795.00
x) Consultancy Fee	1,55,000.00	6,92,878.00
xi) Travelling & Dispatch Charges	2,43,671.00	2,50,803.00
xii) Office Expenses	4,37,489.00	3,04,723.00
xiii) Audit Fee	21,500.00	
TOTAL	1,26,73,291.00	1,27,90,044.75

For National Anti-Doping Agency

Place: New Delhi
Date : 29.07.2015


(Dr. Venu V.)
Director General


(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 YEAR ENDED 31st March, 2014

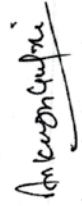
	(Amount-Rs.)	
	Current year	Previous year
SCHEDULE 22-EXPENDITURE ON GRANTS, SUBSIDIES ETC.		
a) Grants given to Institution/Organisations - NDTL utilisation amount towards R&D expenditure	19,56,000.00	-
b) Subsidies given to Institutions/Organisations	-	-
TOTAL	19,56,000.00	0.00
Note - Name of the Entities, their Activities along with the amount of Grants/Subsidies are to be disclosed.		

	(Amount-Rs.)	
	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 : 29.07.2015


(Dr. Venu V.)
Director General



(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 YEAR ENDED
31.03.2014**

SCHEDULE 24- SIGNIFICANT ACCOUNTING POLICIES

1. **ACCOUNTING CONVENTION**

The financial statements are required to be prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.

2. **INVENTORY VALUATION**

Inventories are valued at lower of cost and of and net realizable value. The costs are based on FIFO basis. Cost of inventory 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. **FIXED ASSETS**

4.1 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.

4.2 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.

5. **DEPRECIATION**

Depreciation is provided on WDV method as per rates specified in the Income Tax Act, 1961.

6. **MISCELLANEOUS EXPENDITURE**

Deferred revenue expenditure is written off over a period of 5 years from the year it is incurred.

7. **ACCOUNTING FOR SALES**

Sales include excise duty and are net of sale returns, rebate and trade discount.

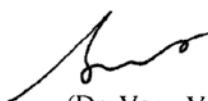


Ankesh Kumar
आहरण तथा वितरण अधिकारी
Drawing and Disbursing Officer
राष्ट्रीय लोप रोधी एजेंसी
National Anti Doping Agency
नई दिल्ली-110003
New Delhi-110003

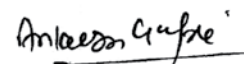
8. **GOVERNMENT GRANTS/SUBSIDIES**
Government grants of the nature of contribution towards capital is disclosed as endowment fund.
9. **FOREIGN CURRENCY TRANSACTION**
9.1 Transaction denominated in foreign currency are accounted at the exchange rate prevailing at the date of the transaction.
9.2 Current 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.
10. **LEASE**
Lease rentals are expensed with reference to lease terms.
11. **RETIREMENTS BENEFITS**
11.1 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.
11.2 Payment towards National Pension Scheme is being disclosed as 'NPS Fund' with corresponding investment in Fixed Deposits for the amount of employee contribution and employer's contribution.

For National Anti-Doping Agency

Place: New Delhi
Date : 29.07.2015



(Dr. Venu V.)
Director General



(Dr. Ankush Gupta)
Drawing and Disbursing
Officer



SCH.' 24a'

NATIONAL ANTI DOPING AGENCYDISCLOSURE OF ACCOUNTING POLICIES & NOTES TO ACCOUNTS FOR
THE PERIOD ENDING 31ST MARCH 2014(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.

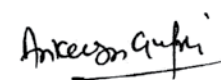
(5) DEPRECIATION

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

For National Anti - Doping Agency

Place: New Delhi
Date : 29.07.2015


(Dr. Venu V.)
Director General


(Dr. Ankush Gupta)
Drawing & Disbursing
Officer



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANIZATION)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED
31.03.2014**

SCHEDULE 25 - CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS

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 current 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 एंटी डॉपिंग एजेंसी
National Anti Doping Agency
नई दिल्ली-110003
New Delhi-110003

6. FOREIGN CURRENCY TRANSACTIONS

	(Amount-Rs.)	
	<u>Current year</u>	<u>Previous year</u>
6.1. Value Of Imports Calculated on C.I.F Basis:		
- Purchase of Finished Goods	Rs. 29,03,756/- (GBP 28455/-)	GBP 34700/- Rs. 20,46,606/- (CHF 29822/-)
- 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	CHF 8000/- USD 7500/-
- Miscellaneous Expenses	NIL	GBP 2750/-
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.21500/-	Rs.45707/-


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

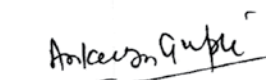
8. Schedules 1 to 25 are annexed to and from an integral part of the balance sheet as at 31/3/2014 and the income and expenditure account for the year ended on that date.

For National Anti-Doping Agency

Place: New Delhi
Date : 29.07.2015




(Dr. Venu V.)
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, 2014
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31st March, 2014

RECEIPTS	Current Year	Previous Year	PAYMENTS	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			I. Expenses a) Establishment Expenses (corresponding to Schedule 20) b) Establishment Expenses (corresponding to Schedule 21) less Exp due but not yet paid	71,19,269.00 1,25,54,891.00 (3,05,687.00)	56,19,005.00 1,27,90,044.75 (7,34,151.75)
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)	2,51,19,888.00	4,08,76,746.00	II. Payments made against funds for various projects NDTL amount towards R&D	19,56,000.00	-
III. Income on Investments from a) Earmarked/Endow. Funds b) Own Funds (Oth. Investment)	5,43,643.87	14,08,629.00	III. Investments and deposits made a) Out of Earmarked/Endowment Funds b) Out of Own Funds (Investment-Others)		
IV. Interest Received a) On Bank deposits b) Loans, Advances etc.			IV. Expenditure on Fixed Assets & Work-in-Progress a) Purchase of Fixed Assets b) Expenditure on Capital Work-in-progress	1,14,608.00	4,84,250.00
V. Other Income (Specify) a) Miscellaneous Income b) Sample Collection Charges c) RTI d) Hintek Electronics Pvt. Ltd. e) Court of Arbitration, Switzerland f) Cardimend India Ltd.	3,39,700.00 2,07,700.00 240.00 3,00,000.00 5,50,379.00 3,00,000.00	5,62,000.00 1,87,860.00 140.00	V. Refund of surplus money/Loans a) To the Government of India b) To the State Government c) To other providers of funds		
VI. Amount Borrowed			VI. Finance Charges (Interest)	8,622.00	-
VII. Any other receipts	30,353.00	8,61,537.00	VII. Other Payments (Specify) a) Advance To Staff b) Advance To Others c) Hintek Electronic Pvt. Ltd.	10,000.00 3,00,000.00	27,000.00 5,87,876.00
VIII. Closing Balances a) Cash in hand b) Bank Balances i) In current account ii) In deposit accounts iii) Savings account			VIII. Closing Balances a) Cash in hand b) Bank Balances i) In current account ii) In deposit accounts iii) Savings account	80,41,200.87	2,51,19,888.00
TOTAL	2,97,98,903.87	4,38,96,912.00	TOTAL	2,97,98,903.87	4,38,96,912.00



Place: New Delhi
Date: 29/07/2015

For National Anti-Doping Agency

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

(Dr. Venu V.)
Director General