

वार्षिक रिपोर्ट 2014-15



राष्ट्रीय डोपिंग रोधी एजेंसी
भारत सरकार

विषय-सूची

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प्रस्तावना

प्रतिस्पर्धा नियमों की तरह डोपिंग रोधी नियम ऐसी दशाओं को शासित करने वाले खेलों के नियम होते 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 होंगे। 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।

पृष्ठभूमि:

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 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 की योजना बनाना, उसे कार्यान्वित करना और उसकी निगरानी करना।

प्रबंधन

नाडा को 1860 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) नाडा के महानिदेशक हैं और इसमें 4 अन्य सदस्य,

2 प्रतिष्ठित वैज्ञानिक और सदस्य सचिव के रूप में हैं। नाडा का पूर्ण वित्त पोषण युवा कार्यक्रम और खेल मंत्रालय द्वारा अनुदान के माध्यम से किया जा रहा है।

नाडा 2015 के संशोधित डोपिंग रोधी नियम:

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 अध्यादेश के अनुसार, नाडा ने न केवल वाडा संहिता को अंगीकार किया है बल्कि इसने अपने ही डोपिंग रोधी नियमों में भी संशोधन किया है। ये नियम वाडा संहिता, 2015 के आधार पर संशोधित किए गए हैं और संशोधित नियम 01 जनवरी, 2015 से प्रभावी हुए।

डोप विश्लेषण प्रयोजन के लिए नमूनों का संग्रहण:

वर्ष 2014-15 के दौरान, नाडा ने समूचे भारत में स्थित अपने पैनल में दर्ज डोपिंग नियंत्रण अधिकारियों की सहायता से मूत्र के 4534 नमूने और रक्त के 318 नमूने लिए हैं। एथलीटों के ये नमूने पूरे भारत में आयोजित विभिन्न चैम्पियनशिपों में और भारतीय खेल प्राधिकरण द्वारा अपने केंद्रों में आयोजित प्रशिक्षण शिविरों के दौरान लिए गए जिनका ब्यौरा इस प्रकार है:

मूत्र :

विवरण	2014.15				कुल
	पहली तिमाही (अप्रैल-जून)	दूसरी तिमाही (जुलाई-सितम्बर)	तीसरी तिमाही (अक्टूबर-दिसम्बर)	चौथी तिमाही (जनवरी-मार्च)	
मूत्र के लिए गए नमूनों की संख्या	1057	1085	828	1564	4534

रक्त :

विवरण	2014.15				कुल
	पहली तिमाही (अप्रैल-जून)	दूसरी तिमाही (जुलाई-सितम्बर)	तीसरी तिमाही (अक्टूबर-दिसम्बर)	चौथी तिमाही (जनवरी-मार्च)	
रक्त के लिए गए नमूनों की संख्या	12	36	07	263	318

नाडा द्वारा 2014-15 में विभिन्न राष्ट्रीय / अन्तर्राष्ट्रीय आयोजनों में लिए गए नमूने :

क्रम संख्या	खेल विधा / स्पर्धा	चैम्पियनशिप का स्थल	नमूनों की संख्या	नमूना लेने की तिथि
1.	इंडिया ओपन 2014 बीडब्ल्यूएफ वर्ल्ड सुपर सीरीज बैडमिंटन चैम्पियनशिप	सिरी फोर्ट खेल परिसर, नई दिल्ली	12	3-6 अप्रैल, 2014
2.	12वीं फेडरेशन कप राष्ट्रीय एथलेटिक्स चैम्पियनशिप 2014	जेएलएन स्टेडियम, चेन्नई	40	9-11 मई, 2014
3.	थॉमस एण्ड उबर कप फाइनल बैडमिंटन चैम्पियनशिप 2014	सिरी फोर्ट खेल परिसर, नई दिल्ली	30	18-23 मई, 2014
4.	टीसीएस वर्ल्ड 10 के मैराथन 2014	बंगलुरु	12	18 मई, 2014
5.	58वीं केरल राज्य एथलेटिक्स चैम्पियनशिप 2014	महाराजा कॉलेज स्टेडियम, कोच्चि	26	24 मई, 2014
6.	सीनियर राष्ट्रीय एथलेटिक्स चैम्पियनशिप	पीएसी स्टेडियम, एसएआई लखनऊ	78	5-8 जून, 2014
7.	जूनियर जल क्रिडा राष्ट्रीय चैम्पियनशिप	टीटी नगर, भोपाल	42	12-16 जुलाई, 2014
8.	प्रो कबड्डी कप, 2014	त्यागराज स्टेडियम, नई दिल्ली	16	3-6 अगस्त, 2014
9.	इंटर सर्विसेस एथलेटिक्स चैम्पियनशिप	आर्टिलरी सेंटर, गोलकोंडा, हैदराबाद	45	5-8 अगस्त, 2014
10.	18वीं फेडरेशन कप राष्ट्रीय सीनियर एथलेटिक्स चैम्पियनशिप 2014	एसएआई एनएस एनआईएस, पटियाला	85	16-19 अगस्त, 2014
11.	80वीं इंटर रेलवे एथलेटिक्स चैम्पियनशिप	जेएलएन स्टेडियम, चेन्नई	36	1-3 सितम्बर, 2014
12.	80वीं वर्ल्ड यूनीवर्सिटी स्क्वैश चैम्पियनशिप	इंडियन स्क्वैश अकादमी, चेन्नई	5	4 सितम्बर, 2014
13.	64वीं इंटर सर्विसेस वॉलीबॉल चैम्पियनशिप	ईएमई सेंटर, सिकंदराबाद	08	29 अक्टूबर, 2014

क्रम संख्या	खेल विधा / स्पर्धा	चैम्पियनशिप का स्थल	नमूनों की संख्या	नमूना लेने की तिथि
14.	54वीं राष्ट्रीय ओपन एथलेटिक्स चैम्पियनशिप	जेएलएन स्टेडियम, नई दिल्ली	81	02-5 नवम्बर, 2014
15.	68वीं सीनियर राष्ट्रीय तैराकी जल क्रिडा चैम्पियनशिप 2014	सुभाष सरोबर स्विमिंग पूल, कोलकाता	33	12-16 नवम्बर, 2014
16.	59वीं सीनियर पुरुष और 17वीं महिला राष्ट्रीय कुश्ती चैम्पियनशिप 2014	नंदिनी नगर महाविद्यालय, गोंडा	29	14-16 नवम्बर, 2014
17.	ट्रैक एशिया साइकलिंग कप, 2014	आईजी स्टेडियम, नई दिल्ली	07	21-23 नवम्बर, 2014
18.	आईबीएसएफ वर्ल्ड स्नूकर चैम्पियनशिप	कटीर्वा इंडोर स्टेडियम, बंगलुरु	4	28 नवम्बर, 2014
19.	5वीं वर्ल्ड कप कबड्डी, पंजाब	पंजाब	26	8-18 दिसम्बर, 2014
20.	पूर्वोत्तर खेल, 2014	इटानगर, अरुणाचल प्रदेश	27	12-13 दिसम्बर, 2014
21.	58वीं राष्ट्रीय निशानेबाजी चैम्पियनशिप	बालेवाड़ी खेल परिसर, पुणे	14	18-19 दिसम्बर, 2014

डोपिंग रोधी नियमों का उल्लंघन:

वर्ष 2014-15 में, कुल 99 एथलीटों / खिलाड़ियों को नाडा के डोपिंग रोधी नियमों का उल्लंघन करते हुए पाया गया है।

नाडा के डोपिंग नियम

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

क्र. संख्या	खेल	संख्या
1.	एथलेटिक्स	32
2.	पॉवरलिफ्टिंग	03
3.	भारोत्तोलन	38
4.	मुक्केबाजी	06

क्र. संख्या	खेल	संख्या
5.	साइकिलिंग	04
6.	वुशु	04
7.	कुश्ती	02
8.	हॉकी	02
9.	निशानेबाजी	01
10.	पारा पॉवरलिफ्टिंग	01
11.	सॉफ्ट टेनिस	01
12.	कयाकिंग और कैनोइंग	01
13.	पारा ब्लाइंड जुडो	01
14.	फुटबॉल	01
15.	जूडो	01
16.	नौकायन	01
	कुल	99

डोपिंग रोधी नियमों के उल्लंघन के मामलों के संबंध में निष्पक्ष तरीके से सुनवाई आयोजित 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। 2014-15 के दौरान पैनल ने 31 बैठके की है और इसे सौंपे गए 94 मामलों में सुनवाई की है। विगत वर्षों में सौंपे गए लंबित मामलों सहित कुल 54 मामलों का निर्णय किया गया और एथलीटों पर प्रतिबंध लगाए गए। अन्य मामले सुनवाई के विभिन्न चरणों में हैं।

विवरण	2014-15				कुल
	पहली तिमाही	दूसरी तिमाही	तीसरी तिमाही	चौथी तिमाही	
सुनवाई की संख्या	01	07	20	03	31

विवरण	2014-15				कुल
	पहली तिमाही	दूसरी तिमाही	तीसरी तिमाही	चौथी तिमाही	
सौंपे गए मामलों की संख्या	..	21	67	06	94
निर्णय किए गए मामलों की संख्या	..	14	30	10	54

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। 2014-15 के दौरान, पैनल ने 15 बैठके की और 11 मामलों का निर्णय किया।

विवरण	2014-15				कुल
	पहली तिमाही	दूसरी तिमाही	तीसरी तिमाही	चौथी तिमाही	
सुनवाई की संख्या	03	05	05	02	15
सौंपे गए मामलों की संख्या	02	05	05	02	14
निर्णय किए गए मामलों की संख्या	02	02	05	02	11

शिक्षा-सह-जागरूकता कार्यक्रम

नाडा का आईईसी अभियान देश में डोपिंग के खतरे को दूर करने के लिए तैयार किया गया है। इसकी योजना यह है कि प्रतिस्पर्धी खिलाड़ियों में डोपिंग रोधी उपायों का जागरूकता स्तर बढ़ाया जाए और इस प्रकार डोपिंग के खतरे को आगे बढ़ने से रोका जाए। इस समय जागरूकता का स्तर राष्ट्रीय स्तर के खिलाड़ियों में अपेक्षाकृत ज्यादा है। तथापि, यह जागरूकता उभरते एथलीटों में कम है। आईईसी अभियान योजना से हितधारकों में और अधिक जागरूकता पैदा करने में सहायता मिल सकती है।

पिछले पांच वर्षों में, नाडा ने डोप के लिए मूत्र के 15000 से अधिक नमूने लिए हैं जिनमें से 517 नमूनों में एथलीटों को डोप पॉजीटिव पाया गया। डोप पॉजीटिव एथलीटों में, एथलेटिक्स, भारोत्तोलन, कुश्ती, पावरलिफ्टिंग, कबड्डी, मुक्केबाजी आदि जैसी खेल विधाओं में इन मामलों की संख्या काफी अधिक है। इसे ध्यान में रखते हुए, जागरूकता अभियान को उपरोक्त विधाओं पर और अधिक फोकस किए जाने की आवश्यकता है।

इस डोपिंग रोधी अभियान के जागरूकता-सह-आउटरीच स्तर को बढ़ाने के लिए, संपूर्ण भारत में इलेक्ट्रॉनिक, प्रिंट मीडिया और आउटडोर प्रचार के इस्तेमाल पर और अधिक बल दिए जाने की आवश्यकता है। इस उद्देश्य को पूरा करने के लिए, इस संबंध में नाडा को सहायता करने और उसे सलाह देने के लिए आईईसी विशेषज्ञ समूह गठित किया गया है। इसी प्रकार, इस विशेषज्ञ समूह ने नाडा को आउटरीच कार्यक्रम पर फोकस करने के लिए कुछ विशेष पहल करने की सिफारिश की है। इससे नाडा ने विभिन्न हितधारकों के लिए प्रस्तुति सामग्री और प्रशिक्षण माड्यूल का विकास करना शुरू किया है। इसके अलावा, इस अभियान के लिए ऑडियो विजुअल सामग्री अर्थात् डोपिंग रोधन पर लघु फिल्में, वृत्तचित्र वीडियो स्पॉट का इस्तेमाल किया जाएगा।

इसके अलावा, नाडा को विभिन्न क्षेत्रों के लोगों के साथ जागरूकता सत्र और विशेष प्रशिक्षण कार्यशालाएं आयोजित करने के लिए विभिन्न खेल परिसंघों/संस्थानों/एसोसिएशनों से नियमित आवेदन प्राप्त हो रहे हैं। तथापि, इन एजेंसियों को किसी भी जागरूकता सत्र/कार्यशाला के आयोजन में जोड़ने के लिए कोई नीतिगत निदेश नहीं है। विगत में जागरूकता सत्र/कार्यशालाएं आयोजित करने के लिए नाडा के अधिकारियों को प्रतिनियुक्त

किया गया है, परंतु डोपिंग के बढ़ते खतरे से, ऐसे कार्यक्रम आजोजित करने के लिए इस कार्यनीति की समीक्षा किए जाने की आवश्यकता है।

उपरोक्त को देखते हुए, जागरूकता कार्यक्रम/कार्यशालाएं तथा प्रशिक्षण माड्यूल आयोजित करने की योजना के लिए संभावित वित्तीय भार का आकलन किया गया है और इसे "खेलों में डोपिंग रोधन पर शिक्षा और जागरूकता कार्यक्रम (पीईएडीएस) नाम दिए जाने का प्रस्ताव है। इस प्रस्तावित योजना का ब्यौरा इस प्रकार है:

उद्देश्य:

- प्रतिस्पर्धी खिलाड़ियों तथा अन्य सभी हितधारकों में डोपिंग रोधी जागरूकता पैदा करना।
- सभी हितधारकों को डोपिंग रोधी उपायों संबंधी सूचना उपलब्ध कराना।
- खेल संस्थानों/परिसंघों/एसोसिएशनों/विश्वविद्यालयों/कॉलेजों के माध्यम से जागरूकता / प्रशिक्षण कार्यशाला आयोजित करना।
- चिकित्सा डॉक्टरों और सहायक कार्मिकों के लिए निषेध पदार्थों/विधियों पर सतत चिकित्सा शिक्षा (सीएमई) आयोजित करना।

अप्रैल, 2014 से मार्च, 2015 की अवधि के दौरान, नाडा ने खिलाड़ियों, युवा एथलीटों, कोचों और सहायक स्टॉफ 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 नशीले 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, ग्रामीण क्षेत्रों में भारतीय खेल प्राधिकरण और इसके प्रशिक्षण केंद्रों (एसटीसी) में विभिन्न डोपिंग रोधी जागरूकता संगोष्ठियां 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 22 जुलाई से 2 अगस्त, 2014 तक ग्लैस्गो, स्कॉटलैंड में आयोजित 20वें राष्ट्रमंडल खेलों के दौरान विश्व डोपिंग रोधी एजेंसी (वाडा) द्वारा आयोजित आउटरीच कार्यक्रम में भाग लिया। इस कार्यक्रम में खिलाड़ियों में डोपिंग रोधी जागरूकता और शिक्षा के लिए नए मॉडल पर बल दिया गया।
- नाडा ने 28 से 29 अक्टूबर, 2014 तक नई दिल्ली में नाडा के अधिकारियों और डोपिंग रोधी अनुशासनिक पैनल / डोपिंग रोधी अपील पैनल के सदस्यों के परिणाम प्रबंधन प्रशिक्षण पर दो दिवसीय कार्यशाला आयोजित की है। इस प्रशिक्षण प्रयोजन के लिए विश्व डोपिंग रोधी एजेंसी (वाडा) के चार विशेषज्ञों को भारत आमंत्रित किया गया। राष्ट्रीय खेल परिसंघों के प्रतिनिधियों ने भी इस कार्यशाला में भाग लिया और संशोधित वाडा संहिता 2015 के बारे में जानकारी दी।

ANNUAL REPORT 2014-15



National Anti Doping Agency
Government of India

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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.

BACKGROUND:

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 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.

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 fully funded by the Ministry of Youth Affairs & Sports by means of grant.

REVISED ANTI DOPING RULES OF NADA 2015:

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 revised its own Anti Doping Rules. These rules have been amended on the basis of WADA Code, 2015 and the amended rules came into effect from 1st January, 2015.

COLLECTION OF SAMPLES FOR DOPE ANALYSIS PURPOSE:

During the year 2014-15, NADA has collected **4534** Urine and **318** blood samples with the help of its empanelled Doping Control Officers located all over India. The samples of athletes were collected in various championships held all across India and during the training camps organized by Sports Authority of India at its centers, as per the details mentioned below:

Urine:

Details	2014-15				Total
	1 st Quarter (Apr - Jun)	2 nd Quarter (Jul -Sep)	3 rd Quarter (Oct - Dec)	4 th Quarter (Jan-Mar 15)	
No. of Urine Samples Collected	1057	1085	828	1564	4534

Blood:

Details	2014-15				Total
	1 st Quarter (Apr - Jun)	2 nd Quarter (Jul -Sep)	3 rd Quarter (Oct - Dec)	4 th Quarter (Jan-Mar15)	
No. of Blood Samples Collected	12	36	07	263	318

Sample collection by NADA in various National/International events in 2014-15:

S. No	Sports discipline/Event	Venue of championship	No. of samples	Date of Sample collection
1.	India Open 2014 BWF World Super series Badminton Championship	Siri Fort Sports Complex , New Delhi	12	April 3-6, 2014
2.	12th Federation Cup National Athletics Championship, 2014	JLN Stadium, Chennai	40	May 9-11, 2014
3.	Thomas & Uber Cup Finals Badminton Championship' 2014	Siri Fort Sports Complex, New Delhi New Delhi	30	May 18-23, 2014
4.	TCS World 10 K Marathon 2014	Bangalore	12	May 18, 2014
5.	58th Kerala State Athletics Championship 2014	Maharajas College Stadium, Kochi	26	May 24, 2014
6.	Sr. National Athletics Championship	PAC Stadium, SAI Lucknow	78	June 5-8, 2014
7.	Jr. National Aquatics Championship	TT Nagar, Bhopal	42	July 12-16, 2014
8.	Pro Kabaddi Cup 2014	Thyagraj Stadium, New Delhi	16	August 3-6, 2014
9.	Inter Services Athletics Championship	Artillery Centre, Golconda, Hyderabad	45	August 5-8, 2014
10.	18th Federation Cup National Senior Athletics Championship 2014	SAI NS NIS, Patiala	85	August 16-19, 2014
11.	80th Inter Railway Athletics Championship 2014	JLN Stadium, Chennai	36	September 1-3 2014
12.	80th World University Squash Championship	Indian Squash Academy, Chennai	5	September 4, 2014
13.	64th Inter Services Volleyball Championship	EME Centre, Secunderabad	08	October 29, 2014

S. No	Sports discipline/Event	Venue of championship	No. of samples	Date of Sample collection
14.	54th National Open Athletics Championship	JLN stadium, New Delhi	81	November 02-5, 2014
15.	68th Senior National Swimming Aquatics Championship 2014	Subhash Sarobar Swimming Pool. Kolkata	33	November 12-16, 2014
16.	59th Senior Men & 17th Women National Wrestling Championship 2014	Nandini Nagar Mahavidyalaya, Gonda	29	November 14-16, 2014
17.	Track Asia Cycling Cup 2014	IG Stadium, New Delhi	07	November 21-23, 2014
18.	IBSF World Snooker Championship	Kanteerva Indoor Stadium, Bangalore	4	November 28, 2014
19.	5th World Cup Kabaddi, Punjab	Punjab	26	December 8-18, 2014
20.	North East Games, 2014	Itanagar, Arunachal Pradesh	27	December 12-13, 2014
21.	58th National Shooting Championship	Balewadi Sports Complex, Pune	14	December 18-19, 2014

ANTI DOPING RULE VIOLATIONS:

In the year 2014 -15, total **99** athletes/sportspersons are found to violate the Anti Doping Rules of NADA.

Details of ADRV cases sports discipline wise

S. No	Sports	Number
1.	Athletics	32
2.	Powerlifting	03
3.	Weightlifting	38
4.	Boxing	06
5.	Cycling	04

S. No	Sports	Number
6.	Wushu	04
7.	Wrestling	02
8.	Hockey	02
9.	Shooting	01
10.	Para-powerlifting	01
11.	Soft tennis	01
12.	Kayaking & Canoeing	01
13.	Para Blind Judo	01
14.	Football	01
15.	Judo	01
16.	Rowing	01
	Total	99

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 panel is headed by retired District and Session Judge and the members are eminent persons from legal, medical, sports field. During the year 2014 -15 the Panel had held **31** sittings and heard **94** cases referred to them. Total **54** 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	2014-15				Total
	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	
No. of hearings	01	07	20	03	31
No. of cases referred	--	21	67	06	94
No. of cases decided	--	14	30	10	54

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 2014-15, the Panel had held **15** sittings and decided **11** cases.

Details	2014-15				Total
	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	
No. of hearings	03	05	05	02	15
No. of appeals referred	02	05	05	02	14
No. of cases decided	02	02	05	02	11

EDUCATIONAL CUM AWARENESS PROGRAMMES

IEC Campaign of NADA is structured to address the doping menace in the Country. The plan is to increase the awareness level on anti doping measures among competing sports person and thereby preventing the spread of doping menace. At present the level of awareness is relatively acceptable with national level players. However, the awareness is low in budding athletes. The IEC Campaign plan can help in creating more awareness among the stakeholders.

In the past five years, NADA has collected more than 15000 dope urine samples of which 517 samples were found to be dope positive athletes. Among the dope positives, the sports disciplines like athletics, weightlifting, wrestling, power lifting, kabaddi, boxing etc. constitutes significant number of cases. Keeping this in view, the awareness campaign needs to be more focused for the above mentioned disciplines.

To increase the awareness-cum-outreach level of this anti doping campaign, more emphasis on the use of electronic, print media and outdoor publicity across the India is needed. To accomplish the objective, an IEC expert group has been formed to assist and advise NADA in this regard. Similarly, the expert group has recommended NADA to take certain initiatives to focus on the outreach program. With this NADA has initiated developing of presentation materials and training modules for various stakeholders. In addition audio visual materials viz., small films, documentaries and video spots on anti doping will be used for this campaign.

Further, NADA is receiving regular request from various sports federations/institutions/associations to conduct awareness sessions and special training workshops with people involving from various fields. However, there is no policy direction to associate these agencies in conducting any awareness sessions/workshops. In the past, NADA officials have been deputed to conduct the awareness sessions/workshops, but with the increasing doping menace the strategy needs to be revisited for conducting such program.

In view of the above, a plan for conducting awareness programs/workshops along with the training modules and possible financial implications are worked out and is proposed to be named as “**Program for Education and Awareness on Anti Doping in Sports**” (PEADS). The details of the proposed plan are given below:

Objectives:

- To create anti doping awareness among competing sportspersons and all other stakeholders.
- To provide information on anti doping measures to all stakeholders.
- To organize awareness/training workshops through sports institutions/ federations/ associations/universities/colleges.
- To conduct Continuing Medical Education (CME) on prohibited substances/methods for medical doctors and supporting personnel.

During the period from April 2014 to March 2015, NADA has conducted **45** nos. of educational and awareness programs 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 Centers 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 centers various Anti-Doping awareness symposia and workshops have been conducted in the Sports Authority of India (SAI) and SAI training Centers (STC) in rural areas. As part of Education seminars to concentrate on rural and junior level athletes at sports events/training camps, NADA conducted Outreach programs in Anti-Doping for Sports events in Chennai and Coimbatore to give special attention to rural athletes.

INTERNATIONAL COOPERATION

- Senior Project Officer, NADA participated in Outreach Program organized by World Anti Doping Agency (WADA) during the XX Commonwealth Games held in Glasgow, Scotland from July 22nd – August 02nd, 2014. The program emphasized on the new model for anti doping awareness and education amongst the sportspersons.
- NADA has organized a two day workshop on Result Management Training of NADA officials and the members of the Anti Doping Disciplinary Panel/ Anti Doping Appeal Panel from October 28-29, 2014 at New Delhi. Four experts from World Anti Doping Agency (WADA) were invited to India for this training purpose. Representatives from National Sports Federations also attended this workshop and briefed about the revised WADA Code 2015.

***INTERNAL AUDIT
REPORT***

FINANCIAL YEAR 2014-15

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 31.03.2015**

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. 2014-15.

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)



Place: New Delhi
Date : 09/09/2015

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

Internal Audit Report of National Anti - Doping Agency
For the Financial year 2014-2015

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 27/07/2015, 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. General Body Meeting

- 13) General Body Meeting of the society was held on 12th March, 2015.




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: 09/09/2015

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, 2015 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: 09/09/2015



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 31.03.2015

(Amount - Rs.)

CORPUS / CAPITAL FUND AND LIABILITIES	Schedule	Current Year	Previous Year
CORPUS / CAPITAL FUND	1	-	-
RESERVES AND SURPLUS	2	-	-
EARMARKED / ENDOWMENT FUNDS	3	62,82,295.78	1,15,64,648.27
SECURED LOANS AND BORROWINGS	4	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-
DEFERRED CREDIT LIABILITIES	6	-	-
CURRENT LIABILITIES AND PROVISIONS	7	33,52,203.75	23,16,306.75
TOTAL		96,34,499.53	1,38,80,955.02
ASSETS			
FIXED ASSETS	8	15,41,629.66	17,69,489.73
INVESTMENTS - FROM EARMARKED / ENDOWMENT FUNDS	9	17,60,047.19	10,34,567.00
INVESTMENTS - OTHER	10	-	-
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	63,32,822.68	1,10,76,898.29
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)			
TOTAL		96,34,499.53	1,38,80,955.02
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		


As per our separate report of even date attached.

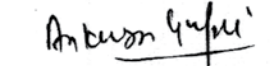
For V.D. Tiwari & Co.
(FRN: 002882N)

CA Bishpinder Tiwari
Partner
M.No: 503170
Place: New Delhi
Date : 09/09/2015



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 31.03.2015

	Schedule	Current Year	Previous Year
		(Amount - Rs.)	
INCOME			
Income from Sales / Services	12	-	-
Grants / Subsidies	13	10,64,953.00	-
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	4,56,310.00	9,32,790.00
Increase / (decrease) in stock of Finished goods and works-in-progress	19	10,96,864.99	(5,92,194.32)
TOTAL (A)		26,18,127.99	3,40,595.68
EXPENDITURE			
Establishment Expenses	20	61,48,133.00	71,19,269.00
Other Administrative Expenses etc.	21	1,75,85,570.60	1,26,73,291.00
Expenditure on Grants, Subsidies etc.	22	64,37,032.00	19,56,000.00
Interest	23	-	-
Depreciation (Net Total at the year-end - corresponding to Schedule 8)		2,78,986.07	3,46,556.89
TOTAL (B)		3,04,49,721.67	2,20,95,116.89
Balance being excess of Expenditure over Income (B - A)		2,78,31,593.68	2,17,54,521.21
Transfer to Earmarked/Endowment Funds - Schedule 3		-	-
Less: Transfer to / from General Reserve		(2,78,31,593.68)	(2,17,54,521.21)
BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS/ CAPITAL FUND		-	-
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 : 09/09/2015

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, 2015

	(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 :	Current Year	Previous Year
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	-	-



For National Anti-Doping Agency

Ankush Gupta
(Dr. Ankush Gupta)

Drawing and Disbursing Officer

(Dr. Venu V.)
Director General

Place: New Delhi
Date : 09/09/2015

FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2015

	(Amount - Rs.)			TOTAL
	FUND - WISE BREAK UP			
	Earmarked Fund for NPS	Other Endowment Fund	Current Year	Previous Year
a) Opening balance of the funds	10,86,987.00	1,04,77,661.27	1,15,64,648.27	2,95,38,833.61
b) Additions to the Funds :				
i. Donations / grants/Appropriation for Income & Expenditure A/c	6,00,276.00	2,09,99,000.00	2,15,99,276.00	32,05,202.00
ii. Income from Investments made on account of funds	1,23,596.19	8,26,369.00	9,49,965.19	5,75,133.87
iii. Other additions (Specify nature)				-
TOTAL (a + b)	18,10,859.19	3,23,03,030.27	3,41,13,889.46	3,33,19,169.48
c) Utilisation / Expenditure towards objectives of funds				
i. Capital Expenditure				
- Fixed Assets	-	-	-	-
- Other	-	-	-	-
ii. Revenue Expenditure				
- Transfer of Excess of Expenditure Over Income	-	-	(2,78,31,593.68)	(2,17,54,521.21)
TOTAL (C)			(2,78,31,593.68)	(2,17,54,521.21)
NET BALANCE AS AT THE YEAR- END (a + b - c)			62,82,295.78	1,15,64,648.27
Notes:	<p>1) Disclosures shall be made under relevant heads based on conditions attaching to the grants.</p> <p>2) Plan Funds received from the Central / State Governments are to be shown as separate Funds and not to be mixed up with any other Funds.</p>			



(Signature)

(Dr. Venu V.)
Director General

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

Place: New Delhi
Date : 09/09/2015

FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2015

(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



(Dr. Venu V.)
Director General



(Dr. Ankush Gupta)
Drawing and Disbursing Officer

Place: New Delhi
Date : 09/09/2015

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2015


(Amount - Rs.)

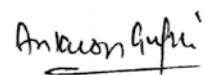
	Current Year	Previous Year
<u>HEDULE 5 - UNSECURED LOANS AND BORROWINGS</u>		
1. Central Government	-	-
2. State Government (specify)	-	-
3. Financial Institutions	-	-
4. Banks:	-	-
a) Term Loans		
b) Other Loans (specify)		
5. Other Institutions and Agencies	-	-
6. Debentures and Bonds	-	-
7. Fixed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

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

Place: New Delhi
Date : 09/09/2015




 (Dr. Venu V.)
 Director General

For National Anti-Doping Agency

 (Dr. Ankush Gupta)
 Drawing and Disbursing Officer

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2015

(Amount - Rs.)

SCHEDULE 7- CURRENT LIABILITIES AND PROVISIONS	Current Year		Previous Year	
A. CURRENT LIABILITIES				
1. Acceptances				
2. Sundry Creditors:				
a) Manpal Singh - Office Expenses	-		-	
b) Berlinger Special AG Switzerland	-		10,12,985.00	10,12,985.00
3. Advances Received				
4. Interest accrued but not due on:				
a) Secured Loans/borrowings				
5. Statutory Liabilities:				
a) TDS Payable	16,474.00		3,200.00	
b) CGEGIS Payable	-		60.00	
c) CGHS Payable	-		10,400.00	
d) GPF Payable	-		-	
e) Contribution to other fund	-	16,474.00	-	13,660.00
6. Other Current Liabilities				
C.D. Tripathi	32,000.00		-	
Spcrts Authority of India	66,227.00		-	
Manpal Singh	40,000.00		-	
Mohd. Fareeduddin-DCO	1,000.00		-	
Pawan Preet Singh	2,500.00		-	
Manju Latha	1,000.00		-	
Prem Tourist Taxi Service	1,968.00		-	
Sai Kolkata	49,810.00		-	
Adsyndicate Services Pvt. Ltd.	96,016.00		-	
Dr. C.S. Jayaprakash	12,000.00		-	
Quality Austria Central Asia Pvt. Ltd.	11,236.00		-	
Hind Digital Pvt Ltd	-		14,379.00	
J.K EnterPrises	-		3,095.00	
M. Venu	-		5,235.00	
PDP life Science Logistics India Pvt. Ltd	11,14,474.75		2,64,009.75	
Ashok Kumar	-		4,800.00	
Blues Express	-		45,402.00	
Balmer Lowrie & Co. Ltd	3,20,509.00		1,29,293.00	
Dinesh Dayal	-		19,494.00	
Dr. Anil Kumar jain	-		4,000.00	
Dr. Bikash Medhi	20,000.00		10,659.00	
Ideal Enterprises	5,91,980.00		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	9,385.00		7,965.00	
Sub. Urban Press	97,986.00		21,987.00	



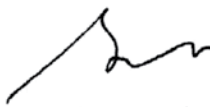
Ankur Gupta
 आहरण तथा निरीक्षण अधिकारी
 Drawing and Debiting Officer
 राष्ट्रीय अंतर्देशीय एजेंसी
 National Anti Doping Agency
 पता: दिल्ली-110003
 New Delhi-110003


Dr. Lalit Kumar Gupta	-		4,338.00	
Dr. V. K. Sharma	-		438.00	
Khanna Express Holidays Pvt. Ltd	-		1,13,123.00	
Mrs. Damayanti Tamhøj	-		9,316.00	
Mr. Zafar Iqbal- Member	-		996.00	
M/s Aditi Travels	3,28,835.00		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.	1,85,000.00		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	1,405.00		1,348.00	
Audit Fee Payable	43,000.00		21,500.00	
Salary Payable	3,09,398.00	33,35,729.75	3,71,487.00	12,89,661.75
TOTAL (A)		33,52,203.75		23,16,306.75
B. PROVISIONS				
1. For Taxation	-		-	
2. Gratuity	-		-	
3. Superannuation/Pension	-		-	
4. Accumulated Leave Encashment	-		-	
5. Trade Warranties/Claims	-		-	
6. Others (Specify)	-		-	
TOTAL (B)				
TOTAL (A+B)		33,52,203.75		23,16,306.75

For National Anti-Doping Agency

Place: New Delhi
Date : 09/09/2015




(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, 2015

(Amount - Rs.)

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	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
FIXED ASSETS:										
A										
1 Land:										
a) Freehold										
b) Leasehold										
2 Buildings:										
a) On Freehold Land										
b) On Leasehold Land										
c) Ownership										
d) Superstructures on Land not belonging to the entity										
Plant & Machinery	15.00%	8,27,876.00	-	-	8,27,876.00	67,996.87	3,48,447.33	3,85,315.61	4,53,312.48	
3 Equipment :										
4 Vehicles	10.00%	19,60,240.00	51,126.00	-	20,11,366.00	1,21,878.55	7,75,415.66	10,96,906.95	11,67,659.50	
5 Furniture & Fixtures										
6 Office Equipments :										
Computer /Laptop/ Peripherals/ :	60.00%	11,62,654.00	-	-	11,62,654.00	89,110.65	8,12,769.32	59,407.10	1,48,517.75	
7 Electric Installations										
8 Library Books										
9 Tubewells & Water Supply										
10 Other Fixed Assets										
Total of Current Year		38,36,162.00	51,126.00	-	40,01,896.00	2,78,986.07	19,36,632.31	15,41,629.66	17,69,489.73	
Previous Year		38,36,162.00	1,14,608.00	-	39,50,770.00	3,46,556.89	16,86,916.04	17,69,489.73	20,01,438.62	
B. CAPITAL WORK IN PROGRESS										
TOTAL										



For National Anti-Doping Agency

(Dr. Venu V.)
 Director General

(Dr. Ankush Gupta)
 Drawing and Disbursing Officer

Place: New Delhi
 Date : 09/09/2015

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2015

	(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)	-	-
- Corporation Bank FD's against NPS Fund	16,36,451.00	9,98,940.00
- Accured Interest	1,23,596.19	35,627.00
<u>TOTAL</u>	1760047.19	1034567.00

	(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

For National Anti-Doping Agency



Place: New Delhi
Date : 09/09/2015

(Signature)

(Dr. Venu V.)
Director General

(Signature)

(Dr. Ankush Gupta)
Drawing and Disbursing Officer

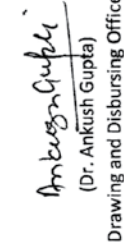
FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2015

[Amount - Rs.]	
	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
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
b) With non-Scheduled Banks:	
-On Current Accounts	-
-On Deposit Accounts	-
-On Savings Accounts	-
5. Post Office-Savings Accounts	-
TOTAL (A)	43,07,781.68
	1,00,88,898.29



For National Anti-Doping Agency


 (Dr. Venu V.)
 Director General


 (Dr. Ankush Gupta)
 Drawing and Disbursing Officer

Place: New Delhi
 Date : 09/09/2015

FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2015

(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
b) Other entities engaged in activities/objectives similar to that of the Entity		
- National Dope testing laboratory	9,78,000.00	9,78,000.00
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		
- Court of Arbitration, Switzerland	9,84,528.00	-
- National Dope testing laboratory	62,513.00	-
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)	20,25,041.00	9,88,000.00
TOTAL (A+B)	63,32,822.68	1,10,76,898.29



For National Anti-Doping Agency

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

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

Place: New Delhi
 Date : 09/09/2015


FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31st March, 2015

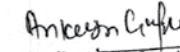
	(Amount - Rs.)	
	Current Year	Previous Year
SCHEDULE 12- INCOME FROM SALES/SERVICES		
1)- <u>Income from Sales</u>	-	-
a) Sale of finished Goods	-	-
b) Sale of Raw Material	-	-
c) Sale of Scraps	-	-
2)- <u>Income from Services</u>	-	-
a) Labour and Processing Charges	-	-
b) Professional/Consultancy Services	-	-
c) Agency Commission and Brokerage	-	-
d) Maintenance Services (Equipment/Property)	-	-
e) Others (Specify)	-	-
TOTAL	0.00	0.00
SCHEDULE 13 - GRANTS/SUBSIDIES		
1)- Central Government	-	-
2)- State Government (s)	-	-
3)- Government Agencies	-	-
4)- Institutions/Welfare Bodies	-	-
5)- International Organisations	-	-
- UNESCO	10,64,953.00	-
6)- Others (Specify)	-	-
TOTAL	1064953.00	0.00

Place: New Delhi
Date : 09/09/2015



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, 2015

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

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

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

TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS

For National Anti-Doping Agency



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

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

Place: New Delhi
 Date : 09/09/2015



FROM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31st March, 2015

	[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

For National Anti-Doping Agency

(Dr. Venu V.)
 Director General

(Dr. Ankush Gupta)
 Drawing and Disbursing Officer



Place: New Delhi
 Date : 09/09/2015

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31st March, 2015

SCHEDULE 18-OTHER INCOME	(Amount-Rs.)	
	Current Year	Current 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	130.00	240.00
4) Miscellaneous Income	4,56,180.00	9,32,550.00
TOTAL	4,56,310.00	9,32,790.00

SCHEDULE 19-INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS	Current Year	Current Year
a) Closing Stock		
- Finished Goods	31,44,562.41	20,47,697.42
- Work-in-Progress		
b) Less : Opening Stock		
- Finished Goods	20,47,697.42	26,39,891.74
- Work-in-Progress		
NET INCREASE (DECREASE) [a-b]	10,96,864.99	(5,92,194.32)

SCHEDULE 20-ESTABLISHMENT EXPENSES	Current Year	Current Year
a) Salaries and Wages		
- For Regular Employee	37,50,384.00	44,11,449.00
- For Contractual Employee	6,99,473.00	3,25,618.00
b) Allowances and Bonus		
c) Contribution to Provident Fund		
d) Contribution to Other Fund (specify)	6,00,276.00	7,98,202.00
e) Staff Welfare Expenses		
f) Expenses on Employees Retirement and Terminal Benefits		
g) Others (specify)		
- Sitting Fees	10,98,000.00	15,84,000.00
TOTAL	61,48,133.00	71,19,269.00

For National Anti-Doping Agency

Place: New Delhi
Date : 09/09/2015



(Dr. Venu V.)
Director General


(Dr. Ankush Gupta)
Drawing and Disbursing Officer

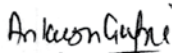
FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
NATIONAL ANTI DOPING AGENCY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31st March, 2015

	(Amount-Rs.)	
	Current Year	Previous Year
SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES ETC.		
a) Purchases	68,25,052.00	48,19,609.00
b) Repairs and maintenance	50,235.00	34,832.00
c) Postage, Telephone and Communication Charges	20,96,501.00	14,05,886.75
d) Printing and Stationary	6,57,917.00	10,89,488.00
e) Travelling and Conveyance Expenses	36,10,484.00	16,89,256.00
f) Expenses on Seminar/Workshops	-	41,696.00
g) Expenses on Fees	-	6,37,677.00
h) Professional Charges	1,97,236.00	52,852.00
i) Clearing and Forwarding Expenses	85,785.00	3,93,931.00
j) Advertisement and Publicity	1,37,762.00	39,809.00
k) Others (specify)		
i) AMC Charges	52,425.00	46,586.00
ii) Bank Charges	8,298.60	6,725.00
iii) Computer Exp.	57,938.00	16,828.00
iv) Honorarium Exp.	1,71,000.00	20,000.00
v) Sample collection charges	7,94,959.00	8,59,540.00
vi) Sanitation Exp.	3,23,748.00	3,06,580.00
vii) Translation Exp.	2,89,470.00	67,050.00
viii) Website Charges	-	12,500.00
ix) Books & Periodicals	-	795.00
x) Consultancy Fee	2,47,072.00	6,92,878.00
xi) Travelling & Dispatch Charges	3,09,982.00	2,50,803.00
xii) Office Expenses	4,49,243.00	3,04,723.00
Xiii) Audit Fee	21,500.00	-
Xiv) Meeting/Conference/Workshop	5,09,332.00	-
Xv) Membership Fees	4,53,023.00	-
Xvi) Website Charges	74,158.00	-
Xvii) White wash	1,62,450.00	-
TOTAL	1,75,85,570.60	1,27,90,044.75

For National Anti-Doping Agency

Place: New Delhi
Date : 09/09/2015


 (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, 2015

	(Amount-Rs.)	
	Current year	Previous year
SCHEDULE 22-EXPENDITURE ON GRANTS, SUBSIDIES ETC.		
a) Grants given to Institution/Organisations - NOTL utilisation amount towards R&D expenditure (F.Y. 2013-14)	-	19,56,000.00
b) Subsidies given to Institutions/Organisations	-	-
c) Contribution given to Institutions/Organisations - WADA	64,37,032.00	-
TOTAL	64,37,032.00	1956000.00
<p>Note - Name of the Entities, their Activities along with the amount of Grants/Subsidies are to be disclosed.</p>		

	(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 : 09/09/2015

(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
31.03.2015**

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. A provision 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.



Anil Kumar Gupta
आहरण एवं डिबर्सिंग अधिकारी
Drawing and Disbursing Officer
राष्ट्रीय एंटी डोपिंग एजेंसी
National Anti Doping Agency
एन.डी.ए.ए.ए.ए.
New Delhi-110002

7. **ACCOUNTING FOR SALES**

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

8. **GOVERNMENT GRANTS/SUBSIDIES**

A government grant 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.

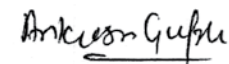
11.2 Payment towards National Pension Scheme is being disclosed as 'NPS Fund' with corresponding investment in Fixed Deposits for the amount of employee contribution and employer's contribution.



For National Anti-Doping Agency

Place: New Delhi
Date: 09/09/2015


(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 2015(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.

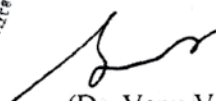
(5) DEPRECIATION

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

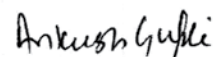


Place: New Delhi
Date: 09/09/2015

For National Anti - Doping Agency



(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
31.03.2015**

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 years 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.



Anil Kumar Gupta
आहरण तथा वितरण अधिकारी
Drawing and Disbursement Officer
राष्ट्रीय एंटी डॉपिंग एजेंसी
National Anti Doping Agency
एन. डी. ए. बिल्डिंग-110013
New Delhi-110013

6. FOREIGN CURRENCY TRANSACTIONS

	<u>Amount</u>	
	<u>Current year</u>	<u>Previous year</u>
6.1. Value Of Imports Calculated on C.I.F Basis:		
- Purchase of Finished Goods	Rs. NIL. (GBP NIL.)	GBP 28,455/-
	Rs. 67,97,752/- (CHF 1,02,410/-)	CHF 29,822/-
- 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	CHF 15,000/- USD 7,500/-	NIL NIL
- Miscellaneous Expenses	NIL	NIL
6.3. Earning:		
Value of Exports on FOB basis		
6.4. Remunerations to auditors:		
As Auditors		
- Taxations Matters		
- For Management Services		
- For Certification Other (for Internal Audit)	Rs.21,500/-	Rs.21,500/-

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 31/3/2015 and the income and expenditure account for the year ended on that date.

For National Anti-Doping Agency

Place: New Delhi
Date: 09/09/2015



(Dr. Venu V.)
Director General

Ankush Gupta
(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, 2015
 RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31st March, 2015

	RECEIPTS		PAYMENTS		Current Year	Previous Year
	Current Year	Previous Year	Current Year	Previous Year	Current Year	Previous Year
I. Opening Balances						
a) Cash in hand					61,48,133.00	71,19,269.00
b) Bank Balances					1,75,54,685.00	1,25,54,891.00
i) In current account						
ii) In deposit accounts						
iii) Savings account					(2,47,697.40)	(3,05,687.00)
II. Grants Received						
a) From Government of India						
b) From the state Government						
c) From other sources (details)						
(Grants for capital & revenue exp. To be shown separately)						
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						
d) Hintek Electronics Pvt. Ltd.						
e) Court of Arbitration, Switzerland						
f) Cardimend India, Ltd.						
g) Berlinger Special AG						
VI. Amount Borrowed						
VII. Any other receipts						
I. Expenses						
a) Establishment Expenses (corresponding to Schedule 20)						
b) Establishment Expenses (corresponding to Schedule 21) less						
Exp due but not yet paid						
II. Payments made against funds for various projects						
NTL amount towards R&D						
III. Investments and deposits made						
a) Out of Earmarked/Endowment Funds						
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) Court of Arbitration						
c) Hintek Electronic Pvt. Ltd.						
d) World Anti-Doping Agency						
VIII. Closing Balances						
a) Cash in hand						
b) Bank balances						
i) In current account						
ii) In deposit accounts						
iii) Savings account						
TOTAL	3,21,41,765.07	2,97,98,903.87	3,21,41,765.07	2,97,98,903.87	3,21,41,765.07	2,97,98,903.87



For National Anti-Doping Agency
 (Dr. Venu V.)
 Director General

(Dr. Anku Gupta)
 Drawing and Disbursing Officer

Place: New Delhi
 Date: 09/09/2015