

# वार्षिक रिपोर्ट 2015-16



राष्ट्रीय डोपिंग रोधी एजेंसी  
भारत सरकार



# विषय-सूची

1. प्रस्तावना	5
2. राष्ट्रीय डोपिंग रोधी कार्यक्रम	7
3. पीईएडीएस – शिक्षा और जागरूकता	14
4. अंतर्राष्ट्रीय सहयोग	17



## 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 शर्त 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 कार्यो 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।

इस प्रकार नाडा, अनुशासनीक प्राधिकारियों (डोपिंग रोधी अनुशासनीक पैनल और डोपिंग रोधी अपील पैनल) से अलग एक विशिष्ट निकाय है

### नाडा के लिए गुणवत्तापरक प्रबंधन प्रणाली का कार्यान्वयन

नाडा ने आईएसओ 9001: 2008 प्रमाणान प्राप्त करने की प्रक्रिया पूरी कर ली है। गुणवत्तापरक प्रबंधन प्रणाली (आईएसओ 9001: 2008) के कार्यान्वयन से, डोप नमूना

संग्रहण, परिणाम प्रबंधन और शिक्षा एवं प्रशिक्षण के कार्यकलाप प्रमाणन दायरों के तहत आ गए हैं। प्रमाणन का उद्देश्य डोपिंग रोधी कार्यक्रम को सुदृढ़ करना और निम्नलिखित उद्देश्य प्राप्त करना है:

- देश में सभी खेल संगठनों द्वारा पालन कराए जाने हेतु डोपिंग रोधी संहिता लागू करना।
- सभी सहभागी हितधारकों के माध्यम से डोप जांच कार्यक्रम का समन्वय करना।
- डोप मुक्त खेलों के महत्व की समझ पैदा करने के लिए डोपिंग रोधी अनुसाधन और शिक्षा का संवर्धन करना।
- कार्यक्रम के प्रभावी कार्यान्वयन और सतत सुधार को आसान बनाने के लिए सर्वोत्तम प्रक्रिया मानक और गुणवत्ता प्रणालियां अपनाना।

### डोपिंग रोधी नियमों का कार्यान्वयन:

राष्ट्रीय डोपिंग रोधी संगठन के रूप में नाडा, वाडा संहिता के अनुरूप डोपिंग रोधी नियमों का कार्यान्वयन करने के लिए जिम्मेदार है। ये डोपिंग रोधी नियम ऐसी दशाओं को ग्रासित करने वाले नियम हैं, जिनके तहत खेल खेला जाता है। ये डोपिंग रोधी नियम नाडा पर लागू होंगे। इन डोपिंग रोधी नियमों को अपनाकर और इन्हें ग्रासी दस्तावेजों और खेल के नियमों में समाविष्ट करके, राष्ट्रीय परिसंघ, राष्ट्रीय डोपिंग रोधी कार्यक्रम कार्यान्वयन करने और डोपिंग रोधी नियमों के अनुच्छेद 1.3 में सूचीबद्ध ऐसे सभी व्यक्तियों जो राष्ट्रीय परिसंघ के क्षेत्राधिकार में आते हैं, के संबंध में इन डोपिंग रोधी नियमों (जांच करने सहित) को लागू करने के लिए नाडा का प्राधिकार और जिम्मेदारी स्वीकार करते हैं और ये उक्त कार्य में नाडा को सहयोग करेंगे और सहायता देंगे। ये राष्ट्रीय परिसंघ सुनवाई पैनलों के निर्णयों, जिनसे उनके क्षेत्राधिकार में आने वाले व्यक्तियों पर प्रतिबंध लगाए जाते हैं, सहित इन डोपिंग रोधी नियमों के अनुसरण में दिए गए निर्णयों को भी स्वीकार करेंगे, उनका पालन करेंगे और उन्हें लागू करेंगे।

### 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 नमूना संग्रहण:

वर्ष 2015-16 के दौरान, नाडा का लक्ष्य मूत्र के 5000 नमूने और रक्त के 300 नमूने लेने का लक्ष्य था। और नाडा ने समूचे भारत में स्थित अपने पैनल में दर्ज डोपिंग नियंत्रण अधिकारियों की सहायता से मूत्र के 4669 नमूने और रक्त के 277 नमूने लिए हैं। एथलीटों के ये नमूने पूरे भारत में आयोजित विभिन्न चैम्पियनशिपों में और भारतीय खेल प्राधिकरण द्वारा अपने केंद्रों और अन्य खेल निकायों द्वारा आयोजित प्रशिक्षण शिविरों के दौरान लिए गए जिनका ब्यौरा इस प्रकार है:

### मूत्र :

विवरण	2015-16				कुल
	पहली तिमाही (अप्रैल-जून)	दूसरी तिमाही (जुलाई-सितम्बर)	तीसरी तिमाही (अक्तूबर-दिसम्बर)	चौथी तिमाही (जनवरी-मार्च)	
मूत्र के लिए गए नमूनों की संख्या	986	1096	1241	1346	4669

### रक्त :

विवरण	2015-16				कुल
	पहली तिमाही (अप्रैल-जून)	दूसरी तिमाही (जुलाई-सितम्बर)	तीसरी तिमाही (अक्तूबर-दिसम्बर)	चौथी तिमाही (जनवरी-मार्च)	
रक्त के लिए गए नमूनों की संख्या	89	66	15	107	277

नाडा द्वारा 2015-16 में विभिन्न राष्ट्रीय / अन्तर्राष्ट्रीय आयोजनों में लिए गए नमूने :

क्रम संख्या	खेल विधा / स्पर्धा	स्थल	तिथि
1.	63वीं अखिल भारतीय पुलिस जल क्रिडा एवं क्रॉस कंट्री चैम्पियनशिप	बीएसएफ कैम्प, चावला, नई दिल्ली	20-27 अप्रैल, 2015
2.	19वीं फेडरेशन कप सीनियर एथलेटिक्स चैम्पियनशिप	मंगला स्टेडियम, मैंगलोर, कर्नाटक	01-04 मई, 2015

क्रम संख्या	खेल विधा / स्पर्धा	स्थल	तिथि
3.	5वीं राष्ट्रीय लॉन बॉल चैम्पियनशिप	आर.के. आनंद ग्रीन बॉल, रांची	26 मई, 2015
4.	2015 कडेट एशियाई कुश्ती चैम्पियनशिप	आई.जी.आई. स्टेडियम	11-14 जून, 2015
5.	65वीं इंटर सर्विस वॉलीबॉल चैम्पियनशिप 2015	कमांड स्टेडियम, नेवल बेस, कोच्चि	23 जून, 2015
6.	55वीं राष्ट्रीय इंटर स्टेट सीनियर एथलेटिक्स चैम्पियनशिप	जेएलएन नेहरू स्टेडियम, चेन्नई	10-13 जुलाई, 2015
7.	14वीं अखिल भारतीय पुलिस जल क्रिडा चैम्पियनशिप 2015	होटल सेंटूर, श्रीनगर	27-31 जुलाई, 2015
8.	अखिल भारतीय रेलवे एथलेटिक्स चैम्पियनशिप	एसएआई, भोपाल	05 अगस्त, 2015
9.	64वीं अखिल भारतीय पुलिस एथलेटिक्स चैम्पियनशिप	सीएसएन स्टेडियम, त्रिवेंद्रम	07-11 सितम्बर, 2015
10.	55वीं राष्ट्रीय ओपन एथलेटिक्स चैम्पियनशिप	साल्ट लेख स्टेडियम, कोलकाता	16-19 सितम्बर, 2015
11.	8वीं एशियाई एयर गन चैम्पियनशिप 2015	डॉ. कर्णी सिंह शूटिंग रेंज, तुगलकाबाद	27-30 सितम्बर, 2015
12.	अखिल भारतीय रेलवे मुक्केबाजी चैम्पियनशिप	रेलवे स्टेडियम, जयपुर	28 सितम्बर, 2015
13.	69वीं सीनियर राष्ट्रीय जल क्रिडा चैम्पियनशिप	राजकोट, गुजरात	28-01 अक्टूबर, 2015
14.	साइकलिंग राष्ट्रीय चैम्पियनशिप	पुणे	01-02 नवम्बर, 2015
15.	ट्रेक एशिया साइकलिंग कप 2015	आई.जी. स्टेडियम, नई दिल्ली	18-20 नवम्बर, 2015
16.	15वीं विश्व सॉफ्ट टेनिस चैम्पियनशिप 2015	आर.के. खन्ना स्टेडियम, नई दिल्ली	19-20 नवम्बर, 2015
17.	59वीं राष्ट्रीय निशानेबाजी चैम्पियनशिप 2015	डॉ. कर्णी सिंह शूटिंग रेंज, तुगलकाबाद	05-12 दिसम्बर, 2015

क्रम संख्या	खेल विधा / स्पर्धा	स्थल	तिथि
18.	64वीं अखिल भारतीय पुलिस कुश्ती, जूडो, जिम्नास्टिक्स, भारोत्तोलन, मुक्केबाजी और वुशू चैम्पियनशिप	करनाल	07-08 दिसम्बर, 2015
19.	सीनियर, जूनियर और सब-जूनियर राष्ट्रीय ट्रैक साइकलिंग चैम्पियनशिप	पीएयू, लुधियाना	16-20 दिसम्बर, 2015

### डोपिंग रोधी नियमों के उल्लंघन का परिणाम प्रबंधन:

चिकित्सा उपचार प्रयोग छूट (टीयूई): डोपिंग रोधी नियमों के तहत रोग चिकित्सा प्रयोग छूट समिति में ऐसे प्रतिष्ठित और अत्यधिक योग्य चिकित्सा डॉक्टर हैं जिन्हें सामान्य चिकित्सा, फार्माकोलाजी और हड्डी रोगों के क्षेत्र में विशेषज्ञता प्राप्त है। इस समिति का मुख्य कार्य ऐसे खिलाड़ियों के आवेदनों पर विचार करना है, जो चिकित्सा दशा के आधार पर चिकित्सा उपचार में छूट चाहते हों, जिनमें निषिद्ध पदार्थ या निषिद्ध विधि का प्रयोग अपेक्षित हो। वर्ष के दौरान समिति ने छूट के लिए मुक्केबाजी और भारोत्तोलन खेल विधाओं के 02 मामलों की जांच की है।

### डोपिंग रोधी नियमों का उल्लंघन:

वर्ष 2015-16 में, कुल 92 एथलीटों / खिलाड़ियों को नाडा के डोपिंग रोधी नियमों का उल्लंघन करते हुए पाया गया है।

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

क्र. संख्या	खेल	संख्या
1.	एथलेटिक्स	25*
2.	मुक्केबाजी	05
3.	साइकिलिंग	02
4.	जूडो	02
5.	कबड्डी	09**
6.	पॉवरलिफ्टिंग	02
7.	तैराकी	03

8.	भारोत्तोलन	38
9.	कुश्ती	05***
	कुल	92

\* आईएएफ/एएफआई द्वारा परिणाम प्रबंधन के लिए दो मामले भेजे गए।

\*\* अन्तर्राष्ट्रीय कब्बडी परिसंघ द्वारा परिणाम प्रबंधन के लिए एक मामला भेजा गया।

\*\*\* कैरिबियन राडो द्वारा परिणाम प्रबंधन के लिए एक मामला भेजा गया।

डोपिंग रोधी नियमों के उल्लंघन के मामलों के संबंध में निष्पक्ष तरीके से सुनवाई आयोजित करने के लिए 1.001 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। इस पैनल का गठन डोपिंग रोधी नियम 2015 के अनुच्छेद 8 और अनुच्छेद 13 के अनुसार किया गया है।

### 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। 2015-16 के दौरान, पैनल ने 62 बैठकें की हैं और इसे सौंपे गए 119 मामलों में सुनवाई की है। विगत वर्षों में सौंपे गए लंबित मामलों सहित कुल 83 मामलों का निर्णय किया गया और एथलीटों पर प्रतिबंध लगाए गए। अन्य मामले सुनवाई के विभिन्न चरणों में हैं।

विवरण	2015-16				कुल
	पहली तिमाही (अप्रैल - जून)	दूसरी तिमाही (जुलाई - सितम्बर)	तीसरी तिमाही (अक्टूबर - दिसम्बर)	चौथी तिमाही	
सुनवाई की संख्या	..	07	21	34	62
सौंपे गए मामलों की संख्या	..	21	67	31	119
निर्णय किए गए मामलों की संख्या	..	14	30	39	83

### डोपिंग रोधी अपील पैनल:

इस पैनल के अध्यक्ष/उपाध्यक्ष उच्च न्यायालय के सेवानिवृत्त न्यायधीश और उच्चतम न्यायालय के वरिष्ठ अधिवक्ता हैं तथा इसके सदस्य चिकित्सा और खेल क्षेत्र के प्रतिष्ठित व्यक्ति

हैं। 2015-16 के दौरान, पैनल ने 08 बैठके की और 10 मामलों का निर्णय किया।

विवरण	2015-16				कुल
	पहली तिमाही (अप्रैल- जून)	दूसरी तिमाही (जुलाई - सितम्बर)	तीसरी तिमाही (अक्टूबर- दिसम्बर)	चौथी तिमाही	
सुनवाई की संख्या	..	..	05	03	08
सौंपे गए मामलों की संख्या	..	..	07	04	11
निर्णय किए गए मामलों की संख्या	..	..	06	04	10

## पीईडीएस - शिक्षा और जागरूकता

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 20000 से अधिक नमूने लिए हैं जिनमें से 700 नमूनों में एथलीटों को डोप पॉजीटिव पाया गया। डोप पॉजीटिव एथलीटों में, एथलैटिक्स, भारोत्तोलन, कुश्ती, पावर लिफ्टिंग, 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। 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।

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 इस पहल "खेलों में डोपिंग रोधन पर शिक्षा और जागरूकता कार्यक्रम (पीईडीएस) नाम दिया गया है। इसके उद्देश्य इस प्रकार हैं:

### कार्यक्रम के 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।

नाडा, भारतीय खेल प्राधिकरण (एसएआई), राष्ट्रीय डोप जांच प्रयोगशाला (एनडीटीएल) और भारतीय खेल परिसंघ के बाद मुख्य हितधारक है, और यह सभी सहभागी हितधारकों के सहयोग से भारत के विभिन्न भागों में जागरूकता कार्यक्रम आयोजित कर रहा है। समीक्षाधीन अवधि के दौरान, खिलाड़ियों, युवा एथलीटों, कोचों और सहायक स्टाफ के लिए पूरे देश में सहभागी हितधारकों के सहयोग से कुल 55 शैक्षिक और जागरूकता कार्यक्रम आयोजित किए गए हैं।



नाडा द्वारा 11.08.2015 को एसपी पुणे विश्वविद्यालय में आयोजित डोपिंग रोधी जागरूकता कार्यक्रम

नाडा के अधिकारी विशेषज्ञों के साथ 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 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। इसके अलावा, नाडा द्वारा डोपिंग रोधी ब्रॉशरों / सूचना

का 14 विभिन्न भाषाओं नामतः हिंदी, अंग्रेजी, पंजाबी, तमिल, तेलुगू, कन्नड, मलयालम, बंगाली, असमी, गुजराती, मराठी, उडिया, कश्मीरी और मणिपुरी भाषाओं में अनुवाद करवाया गया और उनका मुद्रण करवाया गया ताकि भारत के विभिन्न भागों से आने वाले एथलीट समूहों में डोपिंग के विरुद्ध संपूर्ण तरीके से प्रचार सुनिश्चित किया जा सके।

नाडा ने डोपिंग रोधी अनुशासनीक पैनल / डोपिंग रोधी अपील पैनल के सदस्यों और भारतीय खेल प्राधिकरण / राष्ट्रीय खेल परिसंघों तथा अन्य खेल निकायों के चिकित्सा कार्मिकों के साथ 16 सितम्बर, 2015 को नई दिल्ली में “नाडा 2015 के डोपिंग रोधी नियम और आगे का रास्ता” पर एक दिवसीय सेमिनार भी आयोजित किया। इस सेमिनार का मुख्य उद्देश्य वाडा संहिता 2015 के अनुरूप नाडा का डोपिंग रोधी नियमों में समाविष्ट मुख्य परिवर्तनों का प्रदर्शित करना था।



## अंतर्राष्ट्रीय सहयोग

- डॉ. सरवन पेरूमल एस, वरिष्ठ परियोजना अधिकारी ने श्री बी.जे. वर्मा सहायक परियोजना अधिकारी, नाडा के साथ डोप जांच, आरटीपी, अवस्थिति कार्यक्रम और एथलीट बायोलॉजिकल पासपोर्ट (एबीपी) में सर्वोत्तम प्रक्रिया अपनाने और लागू करने के लिए डोप रोधी कार्यक्रम के विकास और सहभागिता के संभावित दायरे के लिए संयुक्त परियोजना तैयार करने के उद्देश्य से नाडा-वाडा- ऑस्ट्रेलियाई खेल डोपिंग रोधी प्राधिकरण (एएसएडीए) के साथ संयुक्त बैठक में भाग लेने के लिए अगस्त, 2015 में कैनबेरा, ऑस्ट्रेलिया का दौरा किया।



वाडा और एएसएडीए के विशेषज्ञों के साथ कैनबेरा में संयुक्त बैठक के दौरान नाडा अधिकारी



# ANNUAL REPORT 2015-16



**National Anti Doping Agency**  
Government of India



# CONTENTS

1. Introduction	23
2. National Anti Doping Programme	24
3. Peads - Education and Awareness	31
4. International Cooperation	34
5. Audit Report	35



## INTRODUCTION

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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 5<sup>th</sup> 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 (1<sup>st</sup> February 2007), NADA accepted the World Anti Doping Code on 7<sup>th</sup> March 2008 and framed the Anti Doping Rules (ADR) of NADA in conformity with the WADA’s code.

## NATIONAL ANTI DOPING PROGRAMME

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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;
- 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.

The NADA thereby is a distinct body, independent from the disciplinary authorities (the Anti-Doping Disciplinary Panel and Anti-Doping Appeal Panel).

### IMPLEMENTATION OF QUALITY MANAGEMENT SYSTEM FOR NADA

NADA has successfully completed the process of obtaining the ISO 9001:2008 Certification. With the implementation of quality management system (ISO 9001: 2008), the activities covering dope sample collection, result management, and education & training are under the scope of the certification. The objective of the certification is to strengthen the Anti Doping Program and to accomplish the following objectives:



- To implement the Anti Doping Code to achieve compliance by all sports organizations in the Country.
- To coordinate dope testing program through all participating stakeholders.
- To promote anti doping research and education to inculcate the value of dope free sports.
- To adopt best practice standards and quality systems to enable effective implementation and continual improvement of the program.

## IMPLEMENTATION OF ANTI DOPING RULES:

NADA as a National Anti Doping Organization is responsible for implementing the Anti Doping Rule in line with the WADA Code. These Anti-Doping Rules are rules governing the conditions under which sport is played. These Anti-Doping Rules shall apply to NADA. By adopting these Anti-Doping Rules, and incorporating them into their governing documents and rules of sport, *National Federations* recognize the authority and responsibility of NADA for implementing the National Anti-Doping Program and enforcing these Anti-Doping Rules (including carrying out *Testing*) in respect of all of the *Persons* listed in Article 1.3 of the Anti Doping Rules who are under the jurisdiction of the *National Federation*, and shall cooperate with and support NADA in that function. They shall also recognize, abide by and give effect to the decisions made pursuant to these Anti-Doping Rules, including the decisions of hearing panels imposing sanctions on individuals under their jurisdiction.

## 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 adopted WADA Code 2015 and revised its Anti Doping Rules 2010 in line with WADA Code 2015. These amended Anti Doping Rules was notified as National Anti Doping Rules, India and came into effect from 1<sup>st</sup> January, 2015.

## DOPE SAMPLE COLLECTION

During the year 2015-16, the target of NADA was to collect 5000 urine samples and 300 blood samples and NADA has collected 4669 Urine and 277 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 centers and other sports bodies, as per the details mentioned below:

**Urine:**

Details	2015-16				Total
	1 <sup>st</sup> Quarter (Apr - Jun)	2 <sup>nd</sup> Quarter (Jul -Sep)	3 <sup>rd</sup> Quarter (Oct - Dec)	4 <sup>th</sup> Quarter (Jan-Mar16)	
Urine Samples Collected	986	1096	1241	1346	4669

**Blood:**

Details	2015-16				Total
	1 <sup>st</sup> Quarter (Apr - Jun)	2 <sup>nd</sup> Quarter (Jul -Sep)	3 <sup>rd</sup> Quarter (Oct - Dec)	4 <sup>th</sup> Quarter (Jan-Mar16)	
Blood Samples Collected	89	66	15	107	277

**Sample collection by NADA in various National/International events in 2015 -16**

S. No	Sports discipline/Event	Venue	Date
1.	63 <sup>th</sup> All India Police Aquatics & Cross Country Championship	BSF Camp, Chawla, New Delhi	April 20-27, 2015
2.	19 <sup>th</sup> Federation Cup Senior Athletics Championship	Mangla Stadium, Mangalore, Karnataka	May 01-04, 2015
3.	5 <sup>th</sup> National Lawn Bowl Championship	R.K. Anand Green Bowl, Ranchi	May 26, 2015
4.	2015 Cadet Asian Wrestling Championship	I.G.I. Stadium	June 11-14, 2015
5.	65 <sup>th</sup> Inter Service Volleyball Championship 2015	Command Stadium, Naval Base, Kochi	June 23, 2015

S. No	Sports discipline/Event	Venue	Date
6.	55 <sup>th</sup> National Inter State Senior Athletics Championship	JLN Nehru Stadium, Chennai	July 10-13, 2015
7.	14 <sup>th</sup> All India police water sports championship 2015	Hotel Centaur, Srinagar	July 27-31, 2015
8.	All India Railway Athletics Championship	SAI, Bhopal	August 05-07
9.	64 <sup>th</sup> All India Police Athletics Championship	CSN Stadium, Trivandrum	September 07-11, 2015
10.	55 <sup>th</sup> National Open Athletics Championship	Salt Lake Stadium, Kolkata	September 16-19, 2015
11.	8 <sup>th</sup> Asian Air gun Championship 2015	Dr. Karni Singh Shooting Range, Tugalakabad	September 27-30, 2015
12.	All India Railway Boxing Championship	Railway Stadium, Jaipur	September 28, 2015
13.	69 <sup>th</sup> Senior National Aquatics Championship 2015	Rajkot, Gujarat	October 28-01, 2015
14.	Cycling national Championship	Pune	November 01-02, 2015
15.	Track Asia Cycling Cup 2015	I.G Stadium, New Delhi	November 18-20, 2015
16.	15 <sup>th</sup> World Soft tennis Championship 2015	R.K. Khanna Stadium, New Delhi	November 19-20
17.	59 <sup>th</sup> National Shooting Championship 2015	Dr. Karni Singh Shooting Range, Tugalakabad	December 05-12, 2015
18.	64 <sup>th</sup> All India Police Wrestling, Judo, Gymnastics, Weightlifting, Boxing and Wushu Championship	Karnal	December 07-08, 2015

S. No	Sports discipline/Event	Venue	Date
19.	Senior, Junior & Sub- Junior National Track Cycling Championship	PAU, Ludhiana	December 16-20, 2015

## RESULT MANAGEMENT OF ANTI DOPING RULE VIOLATION

**Therapeutic Use Exemptions (TUEs):** Under the ADR, the Therapeutic Use Exemption Committee consists of eminent and highly qualified medical practitioners who have expertise in the field of General Medicine, Pharmacology and Orthopedics 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, the Committee has examined **02** cases belonging to Boxing and Weightlifting sports discipline for exemption.

### ANTI DOPING RULE VIOLATIONS:

In the year 2015 -16, total **92** athletes/sportspersons are found to violate the Anti Doping Rules of NADA.

S. No	Sports	Number
1.	Athletics	25*
2.	Boxing	05
3.	Cycling	02
4.	Judo	02
5.	Kabaddi	09**
6.	Powerlifting	02
7.	Swimming	03
8.	Weightlifting	38
9.	Wrestling	05***
	<b>TOTAL</b>	<b>92</b>

\* 2 cases were referred by IAAF/AFI for result management.

\*\*1 case was referred by International Kabaddi Federation for result management.

\*\*\*1 case was referred by Carrabian RADO for result management.

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 1<sup>st</sup> January 2009 under the Anti Doping Rules of NADA. The Panel has been constituted as per Article 8 and Article 13 of Anti Doping Rules 2015.

### 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 2015 -16 the Panel had held **62** sittings and heard **119** cases referred to them. Total **83** 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	2015-16				Total
	1 <sup>st</sup> Quarter (Apr - Jun)	2 <sup>nd</sup> Quarter (Jul -Sep)	3 <sup>rd</sup> Quarter (Oct - Dec)	4 <sup>th</sup> Quarter	
No. of hearings	--	07	21	34	<b>62</b>
No. of cases referred	--	21	67	31	<b>119</b>
No. of cases decided	--	14	30	39	<b>83</b>

**The Anti Doping Appeal Panel:** The panel is headed by a retired High Court Judge and Sr. Advocate of Supreme Court who acts as Chairman/Vice Chairman and members are eminent persons from medical and sports field. During the year 2015 -16, the Panel had held **08** sittings and decided **10** cases.

Details	2015-16				Total
	1 <sup>st</sup> Quarter (Apr - Jun)	2 <sup>nd</sup> Quarter (Jul -Sep)	3 <sup>rd</sup> Quarter (Oct - Dec)	4 <sup>th</sup> Quarter	
No. of hearings	--	--	05	03	<b>08</b>
No. of appeals referred	--	--	07	04	<b>11</b>
No. of cases decided	--	--	06	04	<b>10</b>

## PEADS - EDUCATION AND AWARENESS

---

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 sportsperson 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 20,000 dope urine samples of which 700 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. 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.

In view of the above, a plan for conducting awareness programs/workshops along with the training modules and the initiative has been named as “**Program for Education and Awareness on Anti Doping in Sports**” (PEADS) with the following objectives

### Objectives of the program:

- 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.

NADA being the main stakeholder followed by Sports Authority of India (SAI), National Dope Testing Laboratory (NDTL) and National Sports Federation and in association with all participating stakeholders conducting awareness programs at various parts of India. During the period, a total of 55 nos. of educational and awareness programs have been conducted in association with the participating stakeholders across the country for sports persons, young athletes, coaches and supporting staffs.



Anti Doping Awareness Program conducted by NADA at SP Pune University on 11/08/2015

The officials of NADA along with the experts for the program 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. In addition, the anti doping brochures/information got translated and printed by NADA in 14 different languages viz. Hindi, English, Punjabi, Tamil, Telugu, Kannada, Malayalam, Bengali, Assamese, Gujarati, Marathi, Oriya, Kashmiri and Manipuri languages to ensure



the best communication of anti doping amongst the athlete group belonging to various part of India.

NADA has also organized a one day **Seminar on “Anti Doping Rules of NADA 2015 and Way Forward”** in New Delhi on 16 September 2015 with the members of the Anti Doping Disciplinary Panel/ Anti Doping Appeal Panel and medical personnel of Sports Authority of India/ National Sports Federations and other Sports Bodies. The main objective of the Seminar was to highlight the salient changes incorporated in the Anti Doping Rules of NADA 2015 in line with the WADA Code 2015.

## INTERNATIONAL COOPERATION

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- Dr. Saravana Perumal S., Senior Project Officer, along with Mr. B. J. Verma, Assistant Project Officer, NADA visited Canberra, Australia in August 2015 to attend the joint meeting with NADA – WADA – Australian Sports Anti Doping Authority (ASADA) officials to formulate joint project for development of anti-doping program and for the possible scope of partnership to adopt and implement the best practice in dope testing, RTP-Whereabouts Program and Athlete Biological Passport (ABP).



NADA officials during joint meeting at Canberra with WADA and ASADA experts

***INTERNAL AUDIT  
REPORT***

*FINANCIAL YEAR 2015-16*

***NATIONAL ANTI DOPING AGENCY***

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

To,  
The Director General  
National Anti - Doping Agency  
A-Block, Pragati Vihar Hostel,  
New Delhi-110003

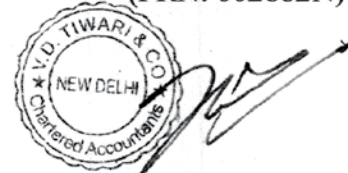
Subject: **Internal Audit Report for the year ended on 31.03.2016**

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. 2015-16.

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 : 27 JUL 2018

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

**Internal Audit Report of National Anti - Doping Agency**  
**For the Financial year 2015-2016**

**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, verified 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.
- 11) Grant was received from UNESCO and the same was used to run organization but effect of Forex Fluctuation was not taken into financial statements for the F.Y. 2014-15, now Forex Fluctuation of Rs 2,80,887/- has taken into financial statements in the F.Y. 2015-16.

**F. Advance to Staff**

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

**G. Attendance Register**

- 13) 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**

- 14) General Body Meeting of the society was not held.



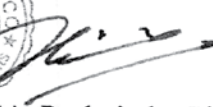
**I. General Observation**

- 15) Subject to the aforesaid specific points the society is being run in a satisfactory manner and is generally following its rules and regulations strictly. However, it does require look into:-
- a) Deficiencies in the matters relating to taxation, for example filing of Income Tax returns.

Place: New Delhi  
Date: 27 JUL 2018

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



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

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

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

On the basis of the accounting records and other information and explanations provided to us by the management, we have compiled the unaudited balance sheet of M/s National Anti Doping Agency as on March 31, 2016 and the related profit and loss account for the period then ended.

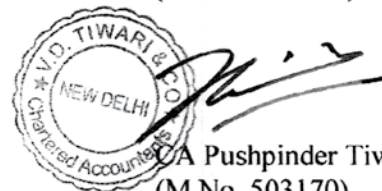
The entity is responsible for:-

- (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 Standard on Related Services (SRS) 4410, "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.

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



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

Place: New Delhi

Date: 27 JUL 2018



**NATIONAL ANTI DOPING AGENCY  
BALANCE SHEET AS AT 31.03.2016**

<b>CORPUS / CAPITAL FUND AND LIABILITIES</b>	<b>Schedule</b>	<b>( Amount - Rs. )</b>	
		<b>Current Year</b>	<b>Previous Year</b>
CORPUS / CAPITAL FUND	1	-	-
RESERVES AND SURPLUS	2	-	-
EARMARKED / ENDOWMENT FUNDS	3	5,326,679.97	6,282,295.78
SECURED LOANS AND BORROWINGS	4	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-
DEFERRED CREDIT LIABILITIES	6	-	-
CURRENT LIABILITIES AND PROVISIONS	7	2,094,621.75	3,352,203.75
<b>TOTAL</b>		<b>7,421,301.72</b>	<b>9,634,499.53</b>
<b>ASSETS</b>			
FIXED ASSETS	8	1,437,238.46	1,541,629.66
INVESTMENTS - FROM EARMARKED / ENDOWMENT FUNDS	9	-	1,760,047.19
INVESTMENTS - OTHER	10	-	-
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	5,984,063.26	6,332,822.68
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted )		-	-
<b>TOTAL</b>		<b>7,421,301.72</b>	<b>9,634,499.53</b>
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)

Dr. A. Pushpinder Tiwari  
Partner  
A.No: 503170



For National Anti-Doping Agency

(Sh. Navin Agarwal, IPS)  
Director General

(Dr. Ankush Gupta)  
Drawing and Disbursing Officer

Place: New Delhi

Date: 27 JUL 2016

**NATIONAL ANTI DOPING AGENCY**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016**

	Schedule	Current Year	Previous Year
<b>INCOME</b>			
Income from Sales / Services	12	-	-
Grants / Subsidies	13	-	1,064,953.00
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	220,511.00	-
Other Income	18	1,421,672.99	456,310.00
Increase / (decrease) in stock of Finished goods and works-in-progress	19	(3,144,562.41)	1,096,864.99
<b>TOTAL (A)</b>		<b>(1,502,378.42)</b>	<b>2,618,127.99</b>
<b>EXPENDITURE</b>			
Establishment Expenses	20	6,861,602.00	6,148,133.00
Other Administrative Expenses etc.	21	16,702,244.00	17,585,570.60
Expenditure on Grants, Subsidies etc.	22	-	6,437,032.00
Interest	23	-	-
Depreciation ( Net Total at the year-end - corresponding to Schedule 8 )		236,622.20	278,986.07
<b>TOTAL (B)</b>		<b>23,800,468.20</b>	<b>30,449,721.67</b>
<b>Balance being excess of Expenditure over Income ( B - A )</b>		<b>(25,302,846.62)</b>	<b>(27,831,593.68)</b>
Transfer to Earmarked/Endowment Funds - Schedule 3		-	-
Less: Transfer to / from General Reserve		-	-
<b>BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS/ CAPITAL FUND</b>	<b>24</b>	<b>(25,302,846.62)</b>	<b>(27,831,593.68)</b>
<b>SIGNIFICANT ACCOUNTING POLICIES</b>	<b>25</b>		
<b>CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS</b>			

As per our separate report of even date attached.

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

CA Pushpinder Tiwari  
Partner  
M.No: 503170



For National Anti-Doping Agency

( Sh. Navin Agrawal,IPS)  
Director General

(Dr. Ankush Gupta)  
Drawing and Disbursing Officer

Place: New Delhi

Date : 27 JUL 2016



NATIONAL ANTI DOPING AGENCY  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2016

	(Amount - Rs.)	
	Current Year	Previous Year
<b>SCHEDULE 1 - CORPUS / CAPITAL FUND :</b>		
Balance as at the beginning of the year		27,831,593.68
Add: Grant transferred from Endowment Fund	25,302,846.62	
Add/ (Deduct) : Balance of net income/ (expenditure) transferred from the Income and Expenditure Account	(25,302,846.62)	-
<b>BALANCE AS AT THE YEAR - END</b>	-	-
<b>SCHEDULE 2 - RESERVES AND SURPLUS :</b>	Current Year	Previous Year
<b>1. Capital Reserve :</b>		
As per last Account		
Addition during the year		
Less: Deductions during the year		
<b>2. Revaluation Reserve</b>		
As per last Account		
Addition during the year		
Less: Deductions during the year		
<b>3. Special Reserves :</b>		
As per last Account		
Addition during the year		
Less: Deductions during the year		
<b>4. General Reserve :</b>		
As per last Account		
Addition during the year		
Less: Deductions during the year		
<b>TOTAL</b>	-	-



For National Anti-Doping Agency  
 (Dr. Anikush Gupta)  
 Director General  
 Drawing and Disbursing Officer

Place: New Delhi  
 Date : 27 JUL 2018

NATIONAL ANTI DOPING AGENCY  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2016


	FUND - WISE BREAK UP			TOTAL	
	Earmarked Fund for NPS	Other Endowment Fund	Current Year	Previous Year	( Amount - Rs. )
<b>a) Opening balance of the funds</b>	1,810,859.19	4,471,436.59	6,282,295.78	11,564,648.27	
<b>b) Additions to the Funds :</b>					
i. Donations / grants/Appropriation for Income & Expenditure A/c	-	33,565,000.00	33,565,000.00	21,599,276.00	
ii. Income from investments made on account of funds	150,194.81	-	150,194.81	949,965.19	
iii. Other additions ( Specify nature )					
<b>c) Deletion from the Funds :</b>					
(1,961,054.00)	(1,961,054.00)	-	(1,961,054.00)	-	
<b>TOTAL ( a + b - c )</b>	-	38,036,436.59	38,036,436.59	34,113,889.46	
<b>d) Utilisation / Expenditure towards objectives of funds</b>					
<b>i. Capital Expenditure</b>					
- Fixed Assets			-	-	
- Other			-	-	
<b>ii. Revenue Expenditure</b>					
- Fund Transferred to Corpus Funds/Capital Fund		(25,302,846.62)	(25,302,846.62)	(27,831,593.68)	
- Payment to World Anti Doping Agency		(7,406,910.00)	(7,406,910.00)	-	
<b>TOTAL ( d )</b>		(32,709,756.62)	(32,709,756.62)	(27,831,593.68)	
<b>NET BALANCE AS AT THE YEAR-END ( a + b - c - d )</b>		5,326,679.97	5,326,679.97	6,282,295.78	

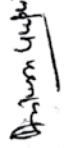
Notes:

- 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.



Place: New Delhi  
Date : 27 JUL 2018

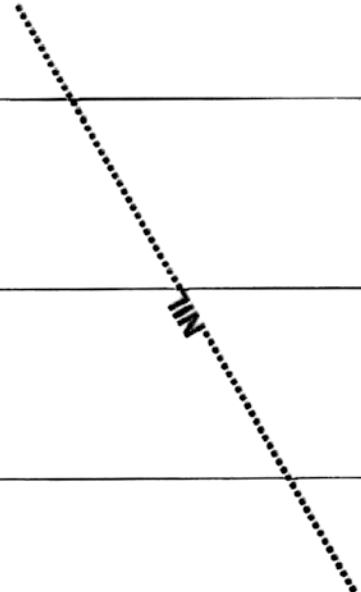
For National Anti-Doping Agency  
  
 ( Sh. Navin Agarwal, IPS )  
 Director General

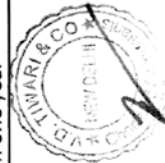
  
 ( Dr. Ankush Gupta )  
 Drawing and Disbursing Officer



**FORM OF FINANCIAL STATEMENTS ( NON-PROFIT ORGANISATIONS )**  
**NATIONAL ANTI DOPING AGENCY**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2016**

( Amount - Rs. )

	Current Year		Previous Year
<b>SCHEDULE 4 - SECURED LOANS AND BORROWINGS :</b> 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 )  <b><u>TOTAL</u></b>			
<b>Note :</b> Amounts due within one year			



For National Anti-Doping Agency

*(Signature)*  
 for  
 ( Sh. Navin Agarwal, IPS )  
 Director General

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

Place: New Delhi  
 Date : 27 JUL 2018

FORM OF FINANCIAL STATEMENTS ( NON-PROFIT ORGANISATIONS )  
 NATIONAL ANTI DOPING AGENCY  
 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2016

( Amount - Rs. )

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

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

Place: New Delhi  
 Date: 27 JUL 2018



for  
 (Sh. Navin Agarwal, IPS)  
 Director General

For National Anti-Doping Agency

AAO

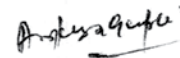
*Ankush Gupta*  
 (Dr. Ankush Gupta)  
 Drawing and Disbursing Officer

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
NATIONAL ANTI DOPING AGENCY  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2016

(Amount - Rs.)

<u>SCHEDULE 7- CURRENT LIABILITIES AND PROVISIONS</u>	Current Year		Previous Year	
<b><u>A. CURRENT LIABILITIES</u></b>				
1. Acceptances		-		-
2. Sundry Creditors:				
a) Delhi Visa & Consultancy Services		1,692.00		
3. Advances Received		-		-
4. Interest accrued but not due on:				
a) Secured Loans/borrowings		-		-
5. Statutory Liabilities:				
a) TDS Payable	6,940.00		16,474.00	
b) CGEGIS Payable	-		-	-
c) CGHS Payable	-		-	-
d) GPF Payable	-		-	-
e) Contribution to other fund	-	6,940.00	-	16,474.00
6. Other Current Liabilities				
B.J. Verma	37,546.00		-	
Jai Singh	37,546.00		-	
C.D. Tripathi	-		32,000.00	
Sports Authority of India	-		66,227.00	
Manpal Singh	43,560.00		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	
PDP Life Science Logistics India Pvt. Ltd	1,193,093.75		1,114,474.75	
Balmer Lowrie & Co. Ltd	169,239.00		320,509.00	
Dr. Bikash Medhi	2,753.00		20,000.00	
D. Bhattacharya	2,194.00		-	
Mr. Sarvana Perumal S	75,247.00		-	
Ankush Gupta	71,845.00		-	
Anil Kumar	18,710.00		-	
Ms. Hema	32,118.00		-	
Surander Singh Pundir	37,024.00		-	
Kailash Ram Peon	9,048.00		-	
Dr. Shalini Chawla	2,672.00		-	
H L Nag	2,178.00		-	
Kanth & Associates	25,000.00		-	
Ideal Enterprises	-		591,980.00	
PSM Chandran	4,658.00		-	
Rajeev Kapoor	4,594.00		-	
Set Tele Systems	12,670.00		9,385.00	
Sub Urban Press	-		97,986.00	
Director, GPO/Sr. Post Master SN	7,625.00		-	
M/s Rajinder Book Agency	1,994.00		-	
M/s Aditi Travels	117,075.00		328,835.00	
M/s Computer Hub Com	2,800.00		-	
M/s Manpower Facility Managements	43,061.00		-	
M/s NSDL E- Governance Infrastructure Limited	2,245.00		-	





M/s Quality Growth Services Pvt Ltd.	-		185,000.00	
NPS Payable	59,936.00		-	
Sh. Sanjay Mani Tripathi	4,498.00		-	
Internet charge payable	-		1,405.00	
Audit Fee Payable	65,060.00		43,000.00	
Salary Payable	-	2,085,989.75	309,398.00	3,335,729.75
<b>TOTAL (A)</b>		<b>2,094,621.75</b>		<b>3,352,203.75</b>
<b>B. PROVISIONS</b>				
1. For Taxation	-		-	
2. Gratuity	-		-	
3. Superannuation/Pension	-		-	
4. Accumulated Leave Encashment	-		-	
5. Trade Warranties/Claims	-		-	
6. Others (Specify)	-		-	
<b>TOTAL (B)</b>				
<b>TOTAL (A+B)</b>		<b>2,094,621.75</b>		<b>3,352,203.75</b>

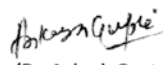
Place: New Delhi

Date : 27 JUL 2018



For National Anti-Doping Agency

for   
( Sh. Navin Agarwal, IPS)  
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, 2016

(Amount - Rs.)

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 upto the year end	As at the Current year end	As at the Previous year end
<b>FIXED ASSETS:</b>											
<b>A</b>											
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 & Equipment :	15.00%	385,315.61	101,886.00	-	487,201.61	57,797.34	15,282.90	-	73,080.24	414,121.37	385,315.61
4 Vehicles	10.00%	1,096,906.95	-	-	1,096,906.95	109,690.70	-	-	109,690.70	987,216.26	1,096,906.95
5 Furniture & Fixtures	60.00%	59,407.10	30,345.00	-	89,752.10	35,644.26	18,207.00	-	53,851.26	35,900.84	59,407.10
6 Office Equipments : Computer /Laptop/ Peripherals/ :											
8 Electric Installations											
9 Library Books											
10 Tubewells & Water Supply											
11 Other Fixed Assets											
<b>Total of Current Year</b>		<b>1,541,629.66</b>	<b>132,231.00</b>	<b>-</b>	<b>1,673,860.66</b>	<b>203,132.30</b>	<b>33,489.90</b>	<b>-</b>	<b>236,622.20</b>	<b>1,437,238.46</b>	<b>1,541,629.66</b>
Previous Year											
<b>B. CAPITAL WORK IN PROGRESS</b>											
<b>TOTAL</b>											



For National Anti-Doping Agency

(Sh. Navin Agarwal,IPS) Director General  
 (Dr. Ankush Gupta) Drawing and Disbursing Officer

Place: New Delhi, JUL 2018  
Date :

**FORM OF FINANCIAL STATEMENTS ( NON-PROFIT ORGANISATIONS )  
NATIONAL ANTI DOPING AGENCY  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2016**

	( Amount - Rs. )	
	Current Year	Previous Year
<b><u>SCHEDULE 9 - INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS</u></b>		
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	-	1,636,451.00
- Accrued Interest	-	123,596.19
<b><u>TOTAL</u></b>	-	<b>1,760,047.19</b>

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



For National Anti-Doping Agency

*(Signature)*  
AAS

( Sh. Navin Agarwal, ICS )  
Director General

*(Signature)*  
Antoni Gupta

( Dr. Ankush Gupta )  
Drawing and Disbursing Officer

Place: New Delhi


Date : 27 JUL 2016


**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NATIONAL ANTI DOPING AGENCY**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2016**

	(Amount - Rs.)	
	Current Year	Previous Year
<b>SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.</b>		
<b>A. CURRENT ASSETS:</b>		
<b>1. Inventories:</b>		
a) Stores and Spares	-	-
b) Loose Tools	-	-
c) Stock-in-trade	-	3,144,562.41
Finished Goods	-	-
Work-in-progress	-	-
Raw Materials	-	-
<b>2. Sundry Debtors</b>		
a) Debts Outstanding for a period exceeding six months	-	-
b) Others	-	-
<b>3. Cash balances in hand, (including cheques/drafts and imprest)</b>		
<b>4. Bank Balances</b>		
a) With Scheduled Banks:		
-On Current Accounts	222,856.00	-
-On Deposit Accounts (includes margin money)	5,335,060.26	1,163,219.27
-On Savings Accounts	-	-
<b>b) With non-Scheduled Banks:</b>		
-On Current Accounts	-	-
-On Deposit Accounts	-	-
-On Savings Accounts	-	-
<b>5. Post Office-Savings Accounts</b>		
	-	-
<b>TOTAL (A)</b>	<b>5,557,916.26</b>	<b>4,307,781.68</b>



For National Anti-Doping Agency

  
 Sh. Navin Agarwal, IPS  
 Director General

  
 (Dr. Ankush Gupta)  
 Drawing and Disbursing Officer

Place: New Delhi

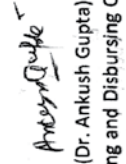
Date: 27 JUL 2016

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NATIONAL ANTI DOPING AGENCY**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2016**

	(Amount - Rs.)	
	Current Year	Previous Year
<b>SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC (Contd)</b>		
<b>B. LOANS, ADVANCES AND OTHER ASSETS</b>		
<b>1. Loans:</b>		
a) Staff	-	-
b) Other entities engaged in activities/objectives similar to that of the Entity	-	-
- National Dope testing laboratory	-	978,000.00
<b>2. Advances and other amounts recoverable in cash or in kind or for value to be received:</b>		
a) On Capital Account	-	-
b) Prepayments	-	-
c) Others	-	-
- Court of Arbitration, Switzerland	-	984,528.00
- National Dope Testing Laboratory	213,898.00	62,513.00
- Ministry of Youth & Affairs	212,249.00	-
<b>3. Income Accrued:</b>		
a) On investments from Earmarked/Endowment Funds	-	-
b) On Investments -Others	-	-
c) On Loans and Advances	-	-
d) Others	-	-
(includes income due unrealised-Rs.....)		
<b>4. Claims Receivable</b>		
<b>TOTAL (B)</b>	<b>426,147.00</b>	<b>2,025,041.00</b>
<b>TOTAL (A+B)</b>	<b>9,623,387.71</b>	<b>6,332,822.68</b>

For National Anti-Doping Agency

  
 (Sh. Navin Agarwal, IPS)  
 Director General

  
 (Dr. Ankush Gupta)  
 Drawing and Disbursing Officer

Place: New Delhi  
 Date: 27 JUL 2016



**FORM OF FINANCIAL STATEMENTS ( NON-PROFIT ORGANISATIONS )  
NATIONAL ANTI DOPING AGENCY  
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31st March, 2016**

( Amount - Rs. )

	Current Year	Previous Year
<b>SCHEDULE 12- INCOME FROM SALES/SERVICES</b>		
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)		
<b>TOTAL</b>	-	-

	Current Year	Previous Year
<b>SCHEDULE 13 - GRANTS/SUBSIDIES</b>		
- International Organisations- UNESCO	-	1,064,953.00
<b>TOTAL</b>	-	1,064,953.00

Place: New Delhi  
Date :

**27 JUL 2018**



For National Anti-Doping Agency  
*Sh. Navin Agarwal*  
A.A.D.  
(Sh. Navin Agarwal, IPS)  
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 INCOME & EXPENDITURE FOR THE YEAR ENDED 31st March, 2016

	( Amount - Rs. )	
	Current Year	Previous Year
<b>SCHEDULE 14 - FEES/SUBSCRIPTIONS</b>		
1)- Entrance Fees		
2)- Annual Fees/Subscriptions		
3)- Seminar/Program Fees		
4)- Consultancy Fees		
5)- Others (Specify)		
<b>TOTAL</b>		
<i>Note:- Accounting Policies towards each item are to be disclosed</i>		

	Investment from Earmarked Fund		Investment-Others	
	Current Year	Previous Year	Current Year	Previous Year
<b>SCHEDULE 15- INCOME FROM INVESTMENTS</b>				
(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)				
<b>TOTAL</b>				
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS				



Place: New Delhi  
 Date : 27 JUL 2018

For National Anti-Doping Agency  
 S. O. (Sh. Navin Agarwal, IPS)  
 Director General  
 Drawing and Disbursing Officer  
 (Dr. Ankush Gupta)



FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
 NATIONAL ANTI DOPING AGENCY  
 SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31st March, 2016

	[Amount-Rs.]	
	Current Year	Previous Year
<b>SCHEDULE 16 - INCOME FROM ROYALTY, PUBLICATION ETC.</b>		
1) Income from Royalty		
2) Income from Publications	NIL	
3) Others (specify)		
<b>TOTAL</b>	-	-

	Current Year	Previous Year
<b>SCHEDULE 17-INTEREST EARNED</b>		
1) On Term Deposits:		
a) With Scheduled Banks	220,511.00	-
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	-	-
<b>TOTAL</b>	<b>220,511.00</b>	<b>-</b>

Note- Tax deducted at source to be indicated



Place: New Delhi  
 Date: 27 JUL 2018

For National Anti-Doping Agency  
 For  
 (Sh. Navin Agarwal, IPS)  
 Director General  
 Drawing and Disbursing Officer  
 (Dr. Ankush Gupta)

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
NATIONAL ANTI DOPING AGENCY  
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31st March, 2016**


	(Amount-Rs.)	
	Current Year	Previous Year
<b>SCHEDULE 18-OTHER INCOME</b>		
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	160.00	130.00
4) Miscellaneous Income	1,421,512.99	456,180.00
<b>TOTAL</b>	<b>1,421,672.99</b>	<b>456,310.00</b>

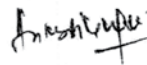
	Current Year	Previous Year
<b>SCHEDULE 19-INCREASE/(DECREASE)IN STOCK OF FINISHED GOODS &amp; WORK IN PROGRESS</b>		
a) Closing Stock		
- Finished Goods	-	3,144,562.41
- Work-in-Progress		
b) Less : Opening Stock		
- Finished Goods	3,144,562.41	2,047,697.42
- Work -in-Progress		
<b>NET INCREASE (DECREASE) [a-b]</b>	<b>(3,144,562.41)</b>	<b>1,096,864.99</b>

	Current Year	Current Year
<b>SCHEDULE 20-ESTABLISHMENT EXPENSES</b>		
a) Salaries and Wages		
- For Regular Employee	4,862,831.00	3,750,384.00
- For Contractual Employee	-	699,473.00
b) Contribution to Other Fund (specify)	-	600,276.00
c) NPS Additional	4,548.00	-
d) Others (specify)		
- Recruitment Expenses	1,072,223.00	-
- Sitting Fees	922,000.00	1,098,000.00
<b>TOTAL</b>	<b>6,861,602.00</b>	<b>6,148,133.00</b>

Place: New Delhi  
Date: 27 JUL 2018



For National Anti-Doping Agency  
for   
(Sh. Navin Agarwal, IPS)  
Director General

  
(Dr. Ankush Gupta)  
Drawing and Disbursing Officer



**NATIONAL ANTI DOPING AGENCY**  
**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31st March, 2016**


	(Amount-Rs.)	
	Current Year	Previous Year
<b>SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES ETC.</b>		
a) Purchases	6,859,432.00	6,825,052.00
b) Repairs and maintenance	57,176.00	50,235.00
c) R & D Utilisation - NDTL	973,253.00	-
d) Postage, Telephone and Courier Charges	2,282,605.00	2,096,501.00
e) Printing and Stationary	235,013.00	657,917.00
f) Travelling and Conveyance Expenses	3,000,085.00	3,610,484.00
g) Expenses on Seminar/Workshops	-	-
h) Expenses on Fees	20,984.00	-
i) Professional Charges	-	197,236.00
j) Clearing and Forwarding Expenses	42,120.00	85,785.00
k) Advertisement and Publicity	-	137,762.00
l) Others ( specify )		
-AMC Charges	43,708.00	52,425.00
-Bank Charges	9,608.00	8,298.60
-Computer Exp.	43,233.00	57,938.00
-CRA Service Charges	2,646.00	-
-Expert Fee	122,000.00	171,000.00
-Sample collection charges	778,850.00	794,959.00
-Sanitation Exp.	368,973.00	323,748.00
-Translation Exp.	37,197.00	289,470.00
-Books & Periodicals	1,588.00	-
-Consultancy Fee	85,000.00	247,072.00
-Travelling & Dispatch Charges	-	309,982.00
-Office Expenses	253,876.00	449,243.00
- Audit Fee	22,060.00	21,500.00
- Meeting/Conference/Workshop	682,560.00	509,332.00
- Membership Fees	499,390.00	453,023.00
- Website Charges	-	74,158.00
-Expenses - UNESCO	280,887.00	-
- White wash	-	162,450.00
<b>TOTAL</b>	<b>16,702,244.00</b>	<b>17,585,570.60</b>

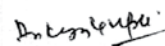


For National Anti-Doping Agency

Place: New Delhi

Date : 27 JUL 2018

  
 (Sh. Navin Agarwal, IPS)  
 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, 2016**

	(Amount-Rs.)	
	Current year	Previous year
<b><u>SCHEDULE 22-EXPENDITURE ON GRANTS, SUBSIDIES ETC.</u></b>		
a) Grants given to Institution/Organisations - NDTL utilisation amount towards R&D expenditure (F.Y. 2013-14)	-	-
b) Subsidies given to Institutions/Organisations	-	-
c) Contribution given to Institutions/Organisations - WADA	-	6,437,032.00
<b><u>TOTAL</u></b>	-	6,437,032.00
<i>Note - Name of the Entities, their Activities along with the amount of Grants/Subsidies are to be disclosed.</i>		

	(Amount-Rs.)	
	Current year	Previous year
<b><u>SCHEDULE 23-INTEREST</u></b>		
a) On Fixed Loans	-	-
b) On Other Loans (including Bank Charges)	-	-
c) Others (specify)	-	-
<b><u>TOTAL</u></b>	-	-



For National Anti-Doping Agency

*(Signature)*  
NAD  
AAO

**Dr. Navin Agarwal (IPS)**  
Director General

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

Place: New Delhi  
Date : **27 JUL 2016**

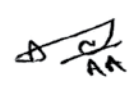
**RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2016**  
**M/s NATIONAL ANTI DOPING AGENCY**

Receipts	Amount	Payments	Amount
<b>I. Opening Balances</b>		<b>I. Expenses &amp; Other payment</b>	
a) Cash in Hand		a) Establishment Exps.	3,250,589.01
b) Bank Balances		b) Other Administrative Expenses	13,119,735.00
i) in current accounts		c) Payment of NPS to employees	2,237,846.00
ii) in deposit accounts			
i) in savings account	1,163,219.27		
<b>II. Receipts against funds for various projects</b>		<b>II. Payments made against funds for various projects</b>	
a) Refund from NDTL towards R&D	4,747.00	a) NDTL amount towards R&D	
b) Re-Imbursement of Expenses from NDTL towards R&D	44,122.00		
<b>III. Grants Received</b>		<b>III. Investment and deposits made</b>	
a) Grants-in-Aid (General)	27,565,000.00	a) Out of Earmarked/Endowment Funds	-
b) Grants-in-Aid (Salaries)	-	b) Out of Own Funds (Investment Others)	-
c) Grants-in-Aid (WADA)	6,000,000.00	c) Other Fixed Deposit	-
<b>IV. Income on Investments from</b>		<b>IV. Expenditure on Fixed Assets &amp; Work in Progress</b>	
a) Earmarked/ Endow Funds	-	a) Purchase of Fixed Assets	132,231.00
b) Own Funds (Other Investment)	-	b) Expenditure on Capital Work in Progress	-
		c) Payment to Creditors	7,067,594.00
<b>V. Interest Received</b>		<b>V. Refund of Surplus money/Loans</b>	
a) On bank deposits	202,930.00	a) To the Government of India	-
b) Loans, Advances etc.	-	b) To the State Government	-
		c) To other providers of funds	-
<b>VI. Other Income (Specify)</b>		<b>VI. Other Payments (Specify)</b>	
a) Miscellaneous Income	1,051,300.00	a) LNCPE Trivendrum	111,761.00
b) Sample Collection Charges	729,500.00	b) World Anti-Doping Agency	7,406,910.00
c) RTI	160.00	c) Payment of Statutory Dues	16,474.00
<b>VI. Fixed Deposit and Other Deposit</b>		<b>VII. Closing Balances</b>	
a) Deposit (NPS)	1,910,247.00	a) Cash in Hand	-
b) Fixed Deposit	6,975.00	b) Bank Balances	
		i) in current accounts	-
<b>VII. Any Other Receipts</b>	-	ii) in deposit accounts	-
		i) in savings account	5,335,060.26
	<b>38,678,200.27</b>		<b>38,678,200.27</b>

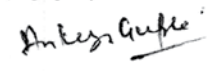
Place: New Delhi  
Date :

27 JUL 2018



For  
  
 (Sh. Navin Agrawal, IPS)  
 Director General

For National Anti-Doping Agency

  
 (Dr. Ankush Gupta)  
 Drawing and Disbursing Officer

**NATIONAL ANTI DOPING AGENCY**  
**SCHEDULES OF FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED**  
**31.03.2016**

**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.

The quantity of unutilized Anti – Doping kits and other consumables held as on 31<sup>st</sup> March, 2016 is as follows :-

Particulars	Quantity as on 31.03.16
Accessories Package for Blood Serum	128 Pcs
Accessories Package for Whole Blood	176 Pcs
Adidas Jacket & Lower - Nada Staff	4 Nos
Berlinger Kit	1884 Sets
Berlinger Kit Small (Blood Kit)	305 Kits
Combistix	2045 Pcs
Jacket (Sleeveless) - D/C	45 Nos.
Partial Sample - Version Sydney	93 Pcs
Partial Urine Sampling Kit (V)	198 Kits
Reebok Backpack - D/C	45 Nos.
Reebok Backpack - Nada Staff	4 Nos.
Reebok Cap - D/C	49 Nos.
Reebok Jacket - D/C	45 Nos.
Reebok Shoes - Nada Staff	4 Nos.
Reebok Socks - Nada Staff	4 Nos.
Reebok T-Shirt (Half Sleeves) - D/C	49 Nos
Urine Collection Kit Bag-Versapak	79 Nos.
Urine Collection Vessel with Green Lid	230 Nos.

However, The value of stock is not carried in the Balance Sheet of the even date as NADA does not carry out any commercial activity.



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.

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.

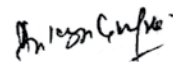
For National Anti-Doping Agency

Place: New Delhi

Date:

27 JUL 2018

  
for  
(Sh. Navin Agrawal, IPS)  
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 31<sup>st</sup> MARCH 2016(1) CONSTITUTION:

This is a society, formed on 24<sup>th</sup> March, 2005, under the Societies Registration Act, 1860. Members 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: 27 JUL 2018

*Sh. Navin Agrawal*  
(Sh. Navin Agrawal, IPS)  
Director General

*Dr. Ankush Gupta*  
( Dr. Ankush Gupta)  
Drawing & Disbursing  
Officer



**NATIONAL ANTI DOPING AGENCY**  
**SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED**  
**31.03.2016**

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

**5. TAXATION**

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

*(Signature)*



*(Signature)*



## 6. FOREIGN CURRENCY TRANSACTIONS

(Amount-Rs.)

	<u>Current year</u>	<u>Previous year</u>
<b>6.1. Value Of Imports Calculated on C.I.F Basis:</b>		
- Purchase of Finished Goods	Rs. 68,11,657/- (CHF 100479/-)	CHF 102410/-
- Raw Materials & Components (Including in Transit)	NIL	NIL
- Capital goods	NIL	NIL
- Stores, spares & consumables	NIL	NIL
<b>6.2. Expenditures in foreign currency:</b>		
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		
(i) Payment to Court of Arbitration	Rs. 4,86,120/- (CHF 7000/-)	NIL
(ii) INADO Membership Fee	Rs.10,84,480/- (USD 16145/-)	USD 7500/-
(iii) Contribution to WADA	Rs. 84,43,261/- (USD 123923/-)	USD111465/-

**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.22060/-	Rs.21500/-

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


8. To Maintain a more appropriate disclosure, opening balance of bank account has been bifurcated to disclose the fixed deposit , made automatically by the bank, as a separate account balance.

9. Schedules 1 to 25 are annexed to and from an integral part of the balance sheet as at 31/3/2016 and the income and expenditure account for the year ended on that date.

For National Anti-Doping Agency

Place: New Delhi  
Date: 27 JUL 2018

  
 (Sh. Navin Agrawal, IPS)  
 Director General

  
 (Dr. Ankush Gupta)  
 Drawing and Disbursing Officer

