

# वार्षिक रिपोर्ट 2016-17



राष्ट्रीय डोपिंग रोधी एजेंसी  
भारत सरकार



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## प्रस्तावना

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 पूर्णतः 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।

## 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;
- क्या एथलीट सहायक कार्मिक या अन्य कार्मिक डोपिंग के प्रत्येक मामले में शामिल हैं इसकी जांच करने सहित अपने क्षेत्राधिकार 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, अनुशासनिक प्राधिकारियों (डोपिंग रोधी अनुशासनिक पैनल और डोपिंग रोधी अपील पैनल) से अलग एक विशिष्ट निकाय है

### नमूना संग्रहण:

वर्ष 2016-17 के दौरान, नाडा ने समूचे भारत में स्थित पैनल में दर्ज डोपिंग नियंत्रण अधिकारियों की सहायता से इस अवधि के दौरान रक्त के 224 नमूनों सहित डोप जांच के 3112 नमूने लिए हैं। इस अवधि के दौरान 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:

नाडा द्वारा 2016-17 में विभिन्न महत्वपूर्ण राष्ट्रीय/अन्तरराष्ट्रीय आयोजनों में लिए गए नमूने:

तिथि	स्पर्धा	प्रतिस्पर्धा स्तर
28 जून -02 जुलाई, 2016	राष्ट्रीय अन्तर राज्य सीनियर एथलेटिक्स चैम्पियनशिप 2016, हैदराबाद	राष्ट्रीय
12-15 जुलाई, 2016	प्रो- कबड्डी लीग, बेंगलूरु	राष्ट्रीय
29 जुलाई, 2016	प्रो- कबड्डी लीग, हैदराबाद	राष्ट्रीय
03-07 सितम्बर, 2016	65वीं अखिल भारतीय पुलिस एथलेटिक्स चैम्पियनशिप 2016, हैदराबाद	राष्ट्रीय
08-11 सितम्बर, 2016	10वीं एशियाई कैडेट एवं 17वीं एशियाई जूनियर जूडो चैम्पियनशिप 2016, कोच्चि	अन्तरराष्ट्रीय
14-16 सितम्बर, 2016	ट्रैक एशिया कप 2016, नई दिल्ली	अन्तरराष्ट्रीय
20 नवम्बर, 2016	एयरटेल, दिल्ली हाफ मैराथन 2016	अन्तरराष्ट्रीय
12-14 दिसम्बर, 2016	हॉकी जूनियर पुरुष विश्व कप लखनऊ 2016	अन्तरराष्ट्रीय
05-06 जनवरी, 2017	62वीं राष्ट्रीय स्कूल खेल एथलेटिक्स अंडर 19 बॉयस एण्ड गर्ल्स, पुणे	राष्ट्रीय
15 जनवरी, 2017	स्टैण्डर्ड चार्टर्ड मुम्बई मैराथन 2017, मुम्बई	अन्तरराष्ट्रीय
20-21 जनवरी, 2017	निशानेबाजी राइफल/पिस्टल सेलेक्शन ट्रायल, पुणे	राष्ट्रीय
25-26 जनवरी, 2017	सैयद मोदी इंटरनेशनल ग्रैंड प्रिक्स गोल्ड बैडमिंटन चैम्पियनशिप 2017 लखनऊ	अन्तरराष्ट्रीय
27-31 जनवरी, 2017	65वीं अखिल भारतीय कुश्ती क्लस्टर 2017, पटना	राष्ट्रीय
11 और 12 फरवरी, 2017	इंटर सर्विसेस कुश्ती चैम्पियनशिप 2017, पुणे	राष्ट्रीय
18 फरवरी, 2017	आईटीटीएफ वर्ल्ड टूर इंडिया ओपन 2017, नई दिल्ली	अन्तरराष्ट्रीय
24 फरवरी, 2017	41वीं इंटर सर्विसेस बेस्ट फीजिक चैम्पियनशिप 2017	राष्ट्रीय
24 फरवरी - 2 मार्च, 2017	आईएसएसएफ राइफल/पिस्टल/शॉटगन वर्ल्ड कप, नई दिल्ली	अन्तरराष्ट्रीय
21 - 23 मार्च, 2017	भारत केसरी दंगल, अंबाला	राष्ट्रीय
29 - 31 मार्च, 2017	योनेक्स संनराइज इंडिया ओपन 2017	अन्तरराष्ट्रीय

### डोप नियंत्रण अधिकारियों (डीसीओ) के लिए कार्यशाला

नमूना संग्रहण के अद्यतन वाडा मार्गदर्शी सिद्धांतों पर 2 सितम्बर, 2016 को आर के खन्ना स्टेडियम, नई दिल्ली में एक दिवसीय कार्यशाला आयोजित की गई। उक्त कार्यशाला में कुल 10 डोप नियंत्रण अधिकारियों ने भाग लिया।



### पैनल में दर्ज नए डोपिंग नियंत्रण अधिकारियों के लिए प्रशिक्षण कार्यक्रम

नाडा द्वारा 8.01.2017 को साई दक्षिण केन्द्र बंगलूरु में पैनल में दर्ज नए डोपिंग नियंत्रण अधिकारियों के लिए एक दिवसीय प्रशिक्षण कार्यक्रम आयोजित किया गया। इसी प्रकार, नाडा द्वारा 15.02.2017 को नाडा कार्यालय, दिल्ली में पैनल में दर्ज नए डोपिंग नियंत्रण अधिकारियों के लिए एक दिवसीय प्रशिक्षण कार्यक्रम आयोजित किया गया। पैनलबद्ध इन प्रशिक्षित अधिकारियों को जब कभी आवश्यक होता है नमूना संग्रहण के लिए भेजा जाता है।



रोग चिकित्सा प्रयोग छूट (टीयूई): डोपिंग रोधी नियमों के तहत, रोग चिकित्सा प्रयोग छूट समिति में ऐसे प्रतिष्ठित और योग्य चिकित्सा डॉक्टर हैं जिन्हें चिकित्सा के विभिन्न क्षेत्रों विशेषज्ञ प्राप्त है। इस समिति का मुख्य कार्य ऐसे खिलाड़ियों के आवेदनों पर विचार करना है, जो ऐसी चिकित्सा दशा, जिसमें निषिद्ध पदार्थ या निषिद्ध विधि के प्रयोग की आवश्यकता हो, के आधार पर चिकित्सा उपचार प्रयोग छूट चाहते हों जिसका विवरण इस प्रकार है:

क्र. संख्या	खेल विधा	आवेदनों की संख्या	स्वीकृत	अस्वीकृत
1.	जलक्रिडा	02	01	01
2.	निशानेबाजी	01	01	-
3.	भारोत्तोलन	02	02	-
	<b>कुल</b>	<b>05</b>	<b>04</b>	<b>01</b>

### डोपिंग रोधी नियमों का उल्लंघन:

वर्ष 2016-17 में, कुल 60 एथलीटों / खिलाड़ियों को नाडा के डोपिंग रोधी नियमों का उल्लंघन करते हुए पाया गया है। जिसके लिए उन्हें अनंतिम रूप से निलम्बित किया गया:

क्र. संख्या	खेल विधा	संख्या
1.	जलक्रिडा	01
2.	एथलेटिक्स	17
3.	शरीर सौष्टव	02
4.	हेंडबॉल	01
5.	कब्डूी	06
6.	पारा – एथलेटिक्स	01
7.	पॉवरलिफिंग	15
8.	तायक्वोंडो	01
9.	भारोत्तोलन	10
10.	कुश्ती	05
11.	फुटबॉल	01
	<b>कुल</b>	<b>60</b>

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

डोपिंग रोधी नियमों के उल्लंघन के मामलों के संबंध में निष्पक्ष तरीके में सुनवाई करने के लिए, 01 जनवरी, 2009 से नाडा के डोपिंग रोधी नियमों के तहत दो पैनलों नामत:

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।

परिणाम प्रबंधन प्रक्रिया के दौरान एथलिट द्वारा डोपिंग रोधी नियम के उल्लंघन में अन्तर्निहित सामान्य मुद्दों पर विचार-विमर्श करने के लिए नाडा द्वारा 25.10.2016 को हाल के रूझानों के विश्लेषण और डोपिंग रोधी नियम के उल्लंघन के मामले – नाडा के डोपिंग रोधी नियम 2015 पर डोपिंग रोधी पैनल के सदस्यों की परस्पर वार्ता बैठक आयोजित की गई।



डोपिंग रोधी पैनल के सदस्यों की 25.10.2016 को आयोजित नाडा के अधिकारियों के साथ परस्पर वार्ता बैठक

### डोपिंग रोधी अनुशासनिक पैनल:

इस पैनल के अध्यक्ष सेवानिवृत्त जिला एवं सत्र न्यायाधीश हैं और इसके सदस्य कानून, चिकित्सा, और खेल क्षेत्र के व्यक्ति हैं। वर्ष 2016-17 के दौरान पैनल ने 76 बैठके की। विगत वर्षों में लम्बित मामलों सहित कुल 71 मामलों में निर्णय किया गया और एथलीटों पर लागू प्रतिबंध लगाए गए। शेष मामलों में सुनवाई की जा रही है।

### डोपिंग रोधी अपील पैनल

इस पैनल में अध्यक्ष उच्च न्यायालय के सेवानिवृत्त न्यायाधीश और उच्चतम न्यायालय के वरिष्ठ अधिवक्ता हैं जो अध्यक्ष/उपाध्यक्ष के रूप में कार्य करते हैं और इसके सदस्य चिकित्सा और खेल क्षेत्र के प्रतिष्ठित व्यक्ति हैं। 2016-17 के दौरान पैनल ने 21 बैठके की और 15 मामलों का निर्णय किया।

## शिक्षा और जागरूकता

### डोपिंग के विरुद्ध व्यापक एथलीट जागरूकता कार्यक्रम ( एमएएपीएडी )

#### उद्देश्य

- हितधारकों सहित खिलाड़ियों और सहायक कार्मिकों में डोपिंग रोधी जागरूकता पैदा करना।
- डिजिटल/इलेक्ट्रॉनिक मीडिया की सहायता से डोपिंग रोधी सूचना का प्रसार।
- भारतीय खिलाड़ियों में डोपिंग के मामलों को कम करना और सद्भावना से खेलने की भावना को बढ़ावा देना।

#### जागरूकता/प्रशिक्षण अभियान के लिए चिन्हित लक्षित समूह

नाडा निम्नलिखित का शामिल करने के लिए खेल संस्थानों, साई केंदों, खेल एसोसिएशनों, विश्वविद्यालयों और कॉलेजों के माध्यम से डोपिंग रोधी जागरूकता / प्रशिक्षण कार्यशालाएं आयोजित कर रहा है:

- राष्ट्रीय कोर समूह एथलीट (साई राष्ट्रीय शिविर)
- युवा एथलीट (एसटीसी सहवासी और स्कूल स्तर एथलीट)
- कोच और सहायक स्टाफ (फिजियोथेरेपिस्ट, अंगमर्दक)
- चिकित्सा डॉक्टर/वैज्ञानिक
- शारीरिक शिक्षा शिक्षक

#### नाडा द्वारा अपनाया गया प्रशिक्षण/जागरूकता माड्यूल

##### प्रशिक्षण/कोचिंग शिविरों के दौरान

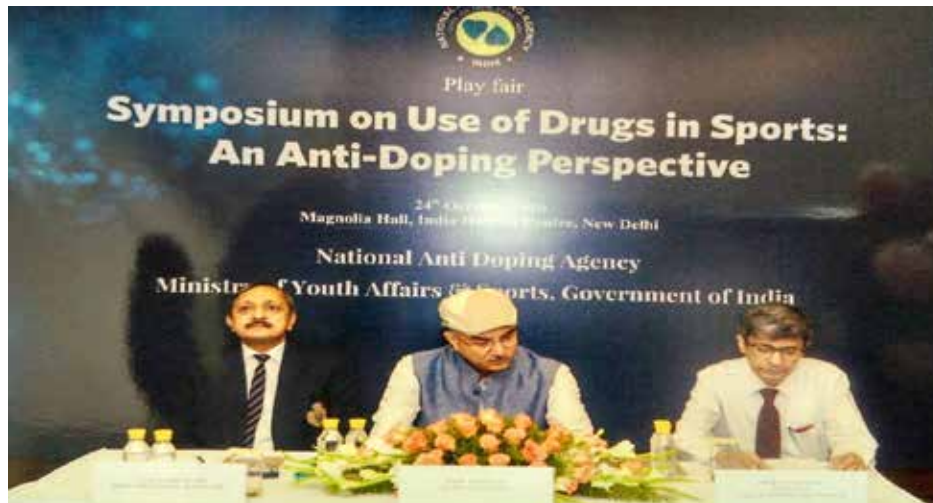
- एसटीसी सहित साई क्षेत्रीय केंद्र
- विश्वविद्यालय/शारीरिक शिक्षा कॉलेज
- सेवाएं और केंद्रीय पुलिस प्रशिक्षण शिविर

### प्रतिस्पर्धा/स्पर्धाओं के दौरान

- प्रतिनियुक्त डोपिंग नियंत्रण अधिकारियों द्वारा स्पर्धाओं, विशेष रूप से भारोत्तोलन, कुश्ती, मुक्केबाजी और एथलेटिक्स चैम्पियनशिप के दौरान एथलीट आउटरीच कार्यक्रम आयोजित किया जाता है।

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 48 शैक्षिक और जागरूकता कार्यक्रम आयोजित किए गए हैं।

नाडा ने डोपिंग रोधी अनुशासनीक पैनल / डोपिंग रोधी अपील पैनल के सदस्यों और भारतीय खेल प्राधिकरण / राष्ट्रीय खेल परिसंघों तथा अन्य सरकारी संस्थानों के चिकित्सा कार्मिकों के साथ 24 अक्टूबर, 2016 को नई दिल्ली में “ खेलों में “दवाओं का सेवन : एक डोपिंग रोधी परिप्रेक्ष्य “ पर परिसंवाद “ पर एक दिवसीय सेमिनार भी आयोजित किया। इस परिसंवाद का मुख्य उद्देश्य डोपिंग रोधी अनुसंधान-सह-जागरूकता कार्यक्रमों के लिए प्रमुख चिकित्सा डॉक्टरों और वैज्ञानिकों को आमंत्रित करना था।



नाडा द्वारा 24.10.2016 दिल्ली में खेलों में नशीली दवाओं के सेवन पर आयोजित डोपिंग रोधी परिसंवाद





जम्मू और कश्मीर खेल परिषद, जम्मू में 24.09.2016 को आयोजित डोपिंग रोधी कार्यशाला



साई पूर्व केंद्र, कोलकाता में 16.09.2016 को आयोजित डोपिंग रोधी कार्यशाला



खेलों इंडिया के तहत 15.01.2017 को एसपीएम खेल परिसर नई दिल्ली में राष्ट्रीय तैराकी चैम्पियनशिप के दौरान आयोजित डोपिंग रोधी आउटरीच-सह-जागरूकता कार्यशाला



नाडा द्वारा 15.03.2017 को भारतीय खेल प्राधिकरण, लखनऊ में आयोजित डोपिंग रोधी जागरूकता कार्यशाला

**एसवी विश्वविद्यालय, तिरुपति में आयोजित 104वीं भारतीय विज्ञान कांग्रेस में सहभागिता:**

युवा कार्यक्रम और खेल मंत्रालय द्वारा यथा अनुमोदित, नाडा और साई द्वारा 06.01.2017 को एसवी विश्वविद्यालय, तिरुपति में आयोजित 104वीं भारतीय विज्ञान कांग्रेस के दौरान खेल विज्ञान और खेल चिकित्सा पर संयुक्त रूप से पूर्ण अधिवेशन आयोजित किया गया। यह पहला अवसर था जब ऐसे प्रतिष्ठित मंच पर खेल विज्ञान और खेल चिकित्सा पर ऐसा पूर्ण अधिवेशन आयोजित किया गया जिसमें शीर्ष वैज्ञानिकों ने भाग लिया। महानिदेशक, नाडा ने इस सफल कार्यक्रम के लिए समन्वयक के रूप में कार्य किया और डोपिंग रोधी विज्ञान और नाडा की स्थिति पर व्याख्यान भी दिया।



एसवी विश्वविद्यालय, तिरुपति में 06.01.2017 को 104वीं भारतीय विज्ञान कांग्रेस के खेल विज्ञान और खेल चिकित्सा पर पूर्ण अधिवेशन के दौरान महानिदेशक, नाडा

## अंतर्राष्ट्रीय सहयोग

- नाडा भारत, ऑस्ट्रेलियाई डोपिंग रोधी खेल प्राधिकरण (असाडा) और वाडा के बीच 29 और 30 जून, 2016 को सम्मेलन कक्ष, साई, नई दिल्ली में पहली संयुक्त परियोजना बैठक आयोजित की गई और श्री नवीन अग्रवाल, सुश्री जुडिथ लिंड (असाडा) और श्री रोब कोहलर (वाडा) द्वारा सचिव (खेल) की उपस्थिति में सहयोग के लिए क्रमशः नाडा इंडिया, असाडा और वाडा के बीच त्रिपक्षीय करार पर हस्ताक्षर किए गए।



- महानिदेश नाडा ने 07-10 दिसंबर, 2016 तक सप्पोरो, जपान में आयोजित "एशिया और ओशनिया में अंतर्राष्ट्रीय डोपिंग रोधी सेमिनार: सद्भावना से खेल 2020 सप्ताह" में भाग लिया। इस सेमिनार में 2015 वाडा संहिता, गुणवत्तापरक प्रक्रिया और प्रभावी साझेदारी, "भविष्य के नेता" एथलीट और सहभागिता की निगरानी पर बल दिया गया। यह सेमिनार 19-26 फरवरी, 2017 से सप्पोरो में आयोजित किए जाने वाले आगामी एशियाई शीतकालीन खेल, 2017 और 2020 में टोकियो में आगामी ओलंपिक खेलों को ध्यान में रखते हुए जापान डोपिंग रोधी एजेंसी (जाडा) द्वारा आयोजित किया गया। नाडा के एक सहायक परियोजना अधिकारी को आगामी एशियाई शीतकालीन खेलों के दौरान अंतर्राष्ट्रीय डोपिंग नियंत्रण अधिकारी के रूप में काम करने के लिए मनोनीत किया गया है।





सप्पोरो, जापान में आयोजित एशिया और ओशनिया में अंतर्राष्ट्रीय डोपिंग रोधी सेमिनार: सदभावना से खेल 2020 सप्ताह के दौरान महा निदेश नाडा

## सप्पोरो, जापान में 2017 एशियाई शीतकालीन खेलों में सहभागिता

- श्री जय सिंह, सहायक परियोजना अधिकारी, नाडा ने 18–26 फरवरी, 2017 तक सप्पोरो, जापान में आयोजित 2017 एशियाई शीतकालीन खेलों में अंतर्राष्ट्रीय डोपिंग नियंत्रण अधिकारी (आईडीसीओ) के रूप में भाग लिया। अंतर्राष्ट्रीय खेलों में ऐसे अधिकारी के रूप में ज्ञानार्जन के दौरान श्री जय सिंह को सहभागी खिलाड़ियों के नमूना संग्रहण कार्य के लिए सप्पोरो में विभिन्न खेल स्थलों पर प्रतिनियुक्त किया गया।



2017 एशियाई शीतकालीन खेल, सप्पोरो, जापान के दौरान एपीओ, नाडा, श्री जय सिंह

- महानिदेशक नाडा ने 13–15 मार्च, 2017 तक लाउसेन में आयोजित "विश्व डोपिंग रोधी एजेंसी (वाडा) डोपिंग रोधी संगठन (एडीओ) परिसंवाद 2017" में भाग लिया। इस परिसंवाद में 'अपनी चुनौतियों से निपटना और सदभावना से खेल के भविष्य को सुदृढ़ करना' विषय पर फोकस किया गया। इसमें इन तीन दिनों में प्रस्तुतियां दी

गई, पैनल परिचर्चा की गई और व्यावहारिक कार्यशालाएं आयोजित की गई जिस दौरान खेलों में डोपिंग के विरुद्ध अभियान के भावी रास्ते, विश्व डोपिंग रोधी संहिता के अनुपालन की निगरानी, व्हिसलब्लोअर का संरक्षण और डोपिंग रोधी प्रक्रियाओं की निष्ठा जैसे विषयगत मुद्दे उठाए गए।



लाउसेन में 13-15 मार्च, 2017 तक आयोजित विश्व डोपिंग रोधी एजेंसी (वाडा) डोपिंग रोधी संगठन (एडीओ) परिसंवाद 2017 के दौरान महानिदेशक नाडा



# ANNUAL REPORT 2016-17



**National Anti Doping Agency**  
Government of India





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## INTRODUCTION

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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.

## 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;
- 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).

### SAMPLE COLLECTION

During the year 2016-17, NADA has collected **3112** dope tests including collecting **224** blood samples during the period with the help of 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:

**Sample collection by NADA in various important National/International events in 2016 -17**

Date	Events	Competition
28 <sup>th</sup> June-2 <sup>nd</sup> July 2016	National Inter State Senior Athletics Championship 2016, Hyderabad	National
12 <sup>th</sup> -15 <sup>th</sup> July, 2016	Pro-Kabaddi League, Bangalore	National
29 <sup>th</sup> July, 2016	Pro-Kabaddi League, Hyderabad	National
3 <sup>rd</sup> -7 <sup>th</sup> September, 2016	65 <sup>th</sup> All India Police Athletics Championship 2016, Hyderabad	National
8 <sup>th</sup> -11 <sup>th</sup> September, 2016	10 <sup>th</sup> Asian Cadet & 17 <sup>th</sup> Asian Junior Judo Championship 2016, Kochi	International
14 <sup>th</sup> -16 <sup>th</sup> September, 2016	Track Asia Cup 2016, New Delhi	International
20 <sup>th</sup> November, 2016	Airtel Delhi Half Marathon 2016	International
12 <sup>th</sup> -14 <sup>th</sup> December, 2016	Hockey Junior Men World Cup Lucknow 2016	International
5 <sup>th</sup> - 6 <sup>th</sup> Jan. 2017	62 <sup>nd</sup> National School Games Athletics U-19 Boys & Girls Championship), Pune	National
15 <sup>th</sup> Jan. 2017	Standard Chartered Mumbai Marathon 2017, Mumbai	International
20 <sup>th</sup> - 21 <sup>st</sup> Jan. 2017	Shooting Rifle/Pistol Selection Trial, Pune	National
25 <sup>th</sup> - 26 <sup>th</sup> Jan. 2017	Syed Modi International Grand Prix Gold Badminton Championship 2017, Lucknow	International
27 - 31 Jan. 2017	65 <sup>th</sup> All India Wrestling Cluster 2017, Patna	National
11 <sup>th</sup> &12 <sup>th</sup> Feb. 2017	Inter Services Wrestling Championship 2017, Pune	National
18 <sup>th</sup> Feb. 2017	ITTF World Tour India Open 2017, New Delhi	International
24 <sup>th</sup> Feb. 2017	41 <sup>st</sup> Inter Services Best Physics Championship 2017	National
24 <sup>th</sup> Feb -2 <sup>nd</sup> March, 2017	ISSF World cup for Rifle/Pistol/Shotgun, New Delhi	International
21 <sup>st</sup> -23 <sup>rd</sup> March, 2017	Bharat Kesari Dangal, Ambala	National

Date	Events	Competition
29 <sup>th</sup> -31 <sup>st</sup> March, 2017	Yonex Sunrise India Open 2017	International

**Workshop for Dope Control Officers (DCOs):**

One day workshop on update WADA guidelines of sample collection held at R. K Khanna Stadium, New Delhi on 2<sup>nd</sup> September, 2016. A total of ten (10) DCOs participated in the above Workshop.



**Training program for newly empanelled Doping Control Officers (DCOs)**

One day Training program was organized by NADA for newly empanelled Doping Control Officers at SAI Southern Center, Bangalore on 08.01.2017. Similar one day training program was organized by NADA for newly empanelled Doping Control Officers at NADA Office, Delhi on 15.02.2017. These trained empanelled DCOs are being deputed for sample collection work as and when required.



**Therapeutic Use Exemptions (TUEs):** Under the ADR, the Therapeutic Use Exemption Committee consists of eminent and qualified medical practitioners who have expertise in various fields of Medicine. 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 as per following details:

S. No.	Sports discipline	Number of application	Granted	Rejected
1.	Aquatics	02	01	01
2.	Shooting	01	01	-
3.	Weightlifting	02	02	-
	<b>Total</b>	<b>05</b>	<b>04</b>	<b>01</b>

## ANTI DOPING RULE VIOLATION

In the year 2016 -17, total **60** sportspersons were found to violate the Anti Doping Rules of NADA for which they were provisionally suspended:

S. No.	Sports discipline	Number
1.	Aquatics	01
2.	Athletics	17
3.	Bodybuilding	02
4.	Handball	01
5.	Kabaddi	06
6.	Para-Athletics	01
7.	Powerlifting	15
8.	Taekwondo	01
9.	Weightlifting	10
10.	Wrestling	05
11.	Football	01
	<b>Total</b>	<b>60</b>

## RESULT MANAGEMENT OF ANTI DOPING RULE VIOLATION

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.

An Interaction Meeting of Anti Doping Panel Members on Analysis of Recent Trends and Anti Doping Rule Violation Cases- Anti Doping Rules of NADA 2015 was organized by NADA on 25.10.2016 to discuss the common issues involved in Anti Doping Rule violation cases by athlete during the result management process.



Interaction Meeting of Anti Doping Panel Members with NADA Officials Held on 25.10.2016

### **The Anti Doping Disciplinary Panel:**

The panel is headed by retired District and Session Judge with members from legal, medical and sports background. During the year 2016 -17 the Panel held **76** sittings. Total **71** cases were decided including pending cases in past years and the athletes were imposed applicable sanctions. The remaining cases are under process of hearing.

**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 2016 -17, the Panel had held **21** sittings and decided **15** cases.



## EDUCATION AND AWARENESS

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### MASS ATHLETE AWARENESS PROGRAM AGAINST DOPING (MAAPAD)

#### Objectives

- To create anti doping awareness among sportspersons and support personnel including stakeholders.
- Dissemination of anti doping information with the help of digital/electronic media.
- To decrease the incidence of doping amongst Indian Sportspersons and promote fair play spirit.

#### Identified Target Groups for Awareness/Training Campaign

NADA is conducting anti doping awareness/training workshops through Sports Institutions, SAI Centres, Sports Associations, Universities and Colleges to cover:

- National Core Group Athletes (SAI National Camp)
- Young Athletes (STC Inmates and School Level Athletes)
- Coaches & supporting Staff (Physiotherapist, Masseurs)
- Medical doctors/ Scientists
- Physical education teachers

#### Training/Awareness Module adopted by NADA

##### During Training/Coaching Camps

- SAI regional centres including STC
- University / Physical Education Colleges
- Services and Central Police Training Camps

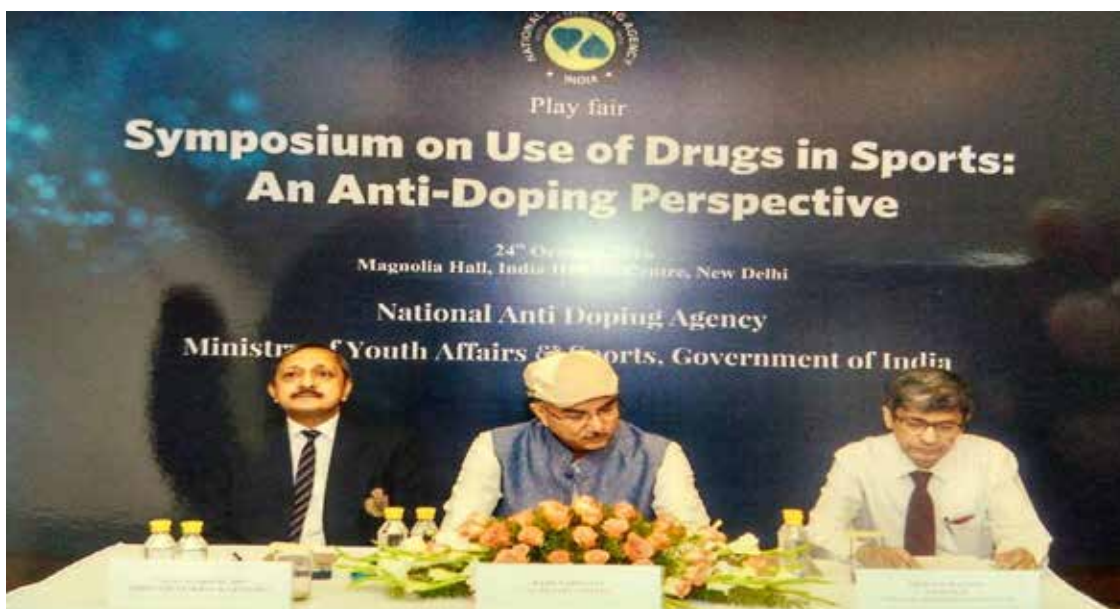
##### During Competition/Events

- Athlete outreach program is conducted during the events by deputed Doping

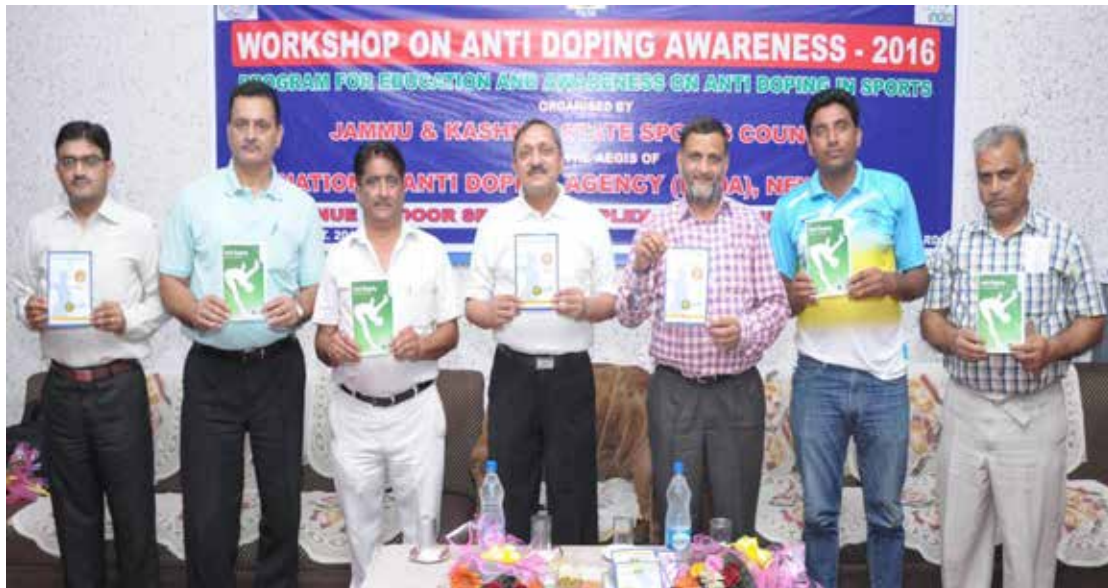
Control Officers specially in Weightlifting, Wrestling, Boxing and Athletics Championship.

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 **48** 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.

NADA has also organized a one day **Seminar on “Symposium on Use of Drugs in Sports: An Anti Doping Perspective”** in New Delhi on 24 October 2016 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 Government Institutes. The main objective of the Symposium was to invite the leading Medical Doctors and Scientists for Anti Doping Research cum Awareness Activities.



**Anti Doping Symposium on Use of Drugs in Sports organized by NADA in Delhi on 24.10.2016**



Anti Doping Workshop organized at J & K Sports Council, Jammu on 24.09.2016



Anti Doping Workshop organized at SAI Eastern Center, Kolkata on 16.09.2016





**Anti Doping Outreach cum Awareness Workshop organized during National Swimming Championship under Khelo India at SPM Sports Complex, New Delhi on 15.01.2017**



**Anti Doping Awareness Workshop organized by NADA at Sports Authority of India, Lucknow on 15.03.2017**

## **Participation in 104<sup>th</sup> Indian Science Congress held at SV University, Tirupati:**

As approved by Ministry of Youth Affairs and Sports a Plenary Session on Sports Science and Sports Medicine was jointly organized by NADA and SAI during 104<sup>th</sup> Indian Sciences Congress held in SV University, Tirupati on 06.01.2017. This was the first time ever that such Plenary Session on Sports Science and Sports Medicine was organized during this prestigious forum being attended by top scientists. DG, NADA acted as Coordinator for this successful program and also delivered a lecture on Status of Anti Doping Sciences and NADA.



**DG, NADA during the plenary session on Sports Science and Sports Medicine of 104 Indian Science Congress at SV University, Tirupati on 06.01.2017**

## INTERNATIONAL COOPERATION

- The first joint project meeting between NADA India, Australian Sports Anti-doping Authority (ASADA) and WADA was held on 29 and 30 June 2016 at Conference hall, SAI, New Delhi and a tripartite agreement for cooperation between NADA India, ASADA and WADA was signed by Mr. Navin Agarwal, Ms. Judith Lind (ASADA) and Mr. Rob Koehler (WADA) respectively in the presence of Secretary (Sports).



- Director General, NADA attended the **International Anti Doping Seminar in Asia & Oceania: Play True 2020 Week** held at Sapporo, Japan from 7-10 December, 2016. The Seminar emphasized on the Monitoring of 2015 WADA Code Quality Practice and Effective Partnerships, “Leader of Tomorrow” Athlete and Engagement. The seminar was organized by Japan Anti Doping Agency (JADA) keeping in view the forthcoming Asian Winter Games 2017 to be held at Sapporo from February 19-26, 2017 and the next Olympic at Tokyo in 2020. One of the Assistant Project Officers of NADA has been nominated to work as International Doping Control Officer during the upcoming Asian Winter Games.



DG, NADA during the International Anti Doping Seminar in Asia & Oceania: Play True 2020 Week held at Sapporo, Japan

### Participation in 2017 Asian Winter Games, Sapporo, Japan

- Mr. Jay Singh, Assistant Project Officer, NADA participated in 2017 Asian Winter Games, held in Sapporo, Japan from 18-26<sup>th</sup> Feb, 2107 as an International Doping Control Officer (IDCO). During this exposure as IDCO in International Games, Mr. Jay Singh was deputed at different game venues at Sapporo for the sample collection work of the participating sportspersons.



Mr. Jay Singh, APO, NADA during 2017 Asian Winter Games, Sapporo, Japan

- Director General, NADA attended the **World Anti Doping Agency (WADA) Anti Doping Organization (ADO) Symposium 2017** held at Lausanne from 13-15 March 2017. The symposium focused on the theme ‘Tackling our Challenges and Strengthening the Future of Clean Sport’. It included three days of presentations, panel discussions and practical workshops, during which topical subjects such as the future of the fight against doping in sport, World Anti-Doping Code compliance monitoring, the protection of whistleblowers and the integrity of anti-doping processes was covered.



**DG, NADA during the World Anti Doping Agency (WADA) Anti Doping Organization (ADO) Symposium 2017 held at Lausanne from 13-15 March 2017**





# ***INTERNAL AUDIT REPORT***

*FINANCIAL YEAR 2016-17*

***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 31.03.2017**

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. 2016-17.

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 2016-2017**

**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 25/01/2018, and found it to be correct.
- 9) We have found 25 boxes of urine sampling kit (red/blue) which were not recorded in the stock register as these boxes were received at free of cost. We advise that these boxes of stock should be recorded into the stock register at zero value.
- 10) We have found some discrepancies during stock verification of old dresses lying and found some discrepancies in the stock recorded in the stock register.

**D. Statutory Payments**

- 11) 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**

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

**F. Advance to Staff**

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

**G. Attendance Register**

- 14) 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**



15) General Body Meeting of the society was not held.

**I. General Observation**

16) 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:-

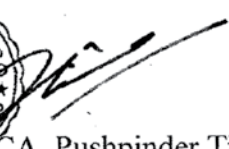
- a) Deficiencies in the matters relating to taxation, for example filing of Income Tax returns.

Place: New Delhi

Date: 27 JUL 2018

For V.D. Tiwari & Co.,  
Chartered Accountants  
(FRN: - 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, 2017 and the related profit and loss account for the period then ended.

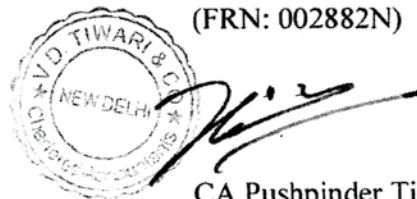
The entity is responsible for:-

- (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 31.03.2017**

(Amount - Rs.)			
<b>CORPUS / CAPITAL FUND AND LIABILITIES</b>	<b>Schedule</b>	<b>Current Year</b>	<b>Previous Year</b>
CORPUS / CAPITAL FUND	1	-	-
RESERVES AND SURPLUS	2	-	-
EARMARKED / ENDOWMENT FUNDS	3	4,746,164.59	5,326,679.97
SECURED LOANS AND BORROWINGS	4	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-
DEFERRED CREDIT LIABILITIES	6	-	-
CURRENT LIABILITIES AND PROVISIONS	7	924,881.00	2,094,621.75
<b>TOTAL</b>		<b>5,671,045.59</b>	<b>7,421,301.72</b>
<b>ASSETS</b>			
FIXED ASSETS	8	1,343,226.33	1,437,238.46
INVESTMENTS - FROM EARMARKED / ENDOWMENT FUNDS	9	-	-
INVESTMENTS - OTHER	10	-	-
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	4,327,819.26	5,984,063.26
MISCELLANEOUS EXPENDITURE ( to the extent not written off or adjusted )		-	-
<b>TOTAL</b>		<b>5,671,045.59</b>	<b>7,421,301.72</b>
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

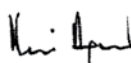
As per our separate report of even date attached.

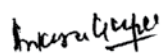
For V.D. Tiwari & Co.  
(FRN: 002882N)

CA Pushpinder Tiwari  
Partner  
M.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 2018



**NATIONAL ANTI DOPING AGENCY**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017**

	Schedule	Current Year	Previous Year
<b>INCOME</b>			
Income from Sales / Services	12	-	-
Grants / Subsidies	13	-	-
Fees / Subscriptions	14	-	-
Income from Investments ( Income on Invest. from earmarked/endow. Funds transferred to Funds.)	15	-	-
Income from Royalty, Publication etc.	16	-	-
Interest Earned	17	295,499.00	220,511.00
Other Income	18	521,455.75	1,421,672.99
Increase / (decrease) in stock of Finished goods and works-in-progress	19	-	(3,144,562.41)
<b>TOTAL (A)</b>		<b>816,954.75</b>	<b>(1,502,378.42)</b>
<b>EXPENDITURE</b>			
Establishment Expenses	20	10,194,249.00	6,861,602.00
Other Administrative Expenses etc.	21	13,456,165.00	16,702,244.00
Expenditure on Grants, Subsidies etc.	22	-	-
Interest	23	-	-
Depreciation ( Net Total at the year-end - corresponding to Schedule 8 )	8	303,795.13	236,622.20
<b>TOTAL (B)</b>		<b>23,954,209.13</b>	<b>23,800,468.20</b>
Balance being excess of Expenditure over Income ( B - A )		(23,137,254.38)	(25,302,846.62)
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>(23,137,254.38)</b>	<b>(25,302,846.62)</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)



Dr. Pushpinder Tiwari  
Partner

For National Anti-Doping Agency

( Sh. Navin Agarwal, IPS )  
Director General

(Dr. Ankush Gupta)  
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, 2017

	(Amount - Rs.)	
	Current Year	Previous Year
<b>SCHEDULE 1 - CORPUS / CAPITAL FUND :</b>		
Balance as at the beginning of the year		
Add: Grant transferred from Endowment Fund	23,137,254.38	25,302,846.62
Add/ (Deduct) : Balance of net income/ (expenditure) transferred from the Income and Expenditure Account	(23,137,254.38)	(25,302,846.62)
<b>BALANCE AS AT THE YEAR - END</b>		
<b>SCHEDULE 2 - RESERVES AND SURPLUS :</b>		
<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

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

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


Place: New Delhi  
Date : 7 JUL 2018


NATIONAL ANTI DOPING AGENCY  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2017

SCHEDULE 3 - EARMARKED / ENDOWMENT FUNDS	FUND - WISE BREAK UP			TOTAL	
	Earmarked Fund for NPS	WADA	Other Endowment Fund	Current Year	Previous Year
a) Opening balance of the funds	-	-	5,326,679.97	5,326,679.97	6,287,295.78
b) Additions to the Funds :	-	6,000,000.00	25,000,000.00	31,000,000.00	33,565,000.00
i. Donations / grants/Appropriation for income & Expenditure A/c	-	-	-	-	150,194.81
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions ( Specify nature )	-	-	-	-	-
c) Deletion from the Funds :	-	-	-	-	(1,961,054.00)
<b>TOTAL ( a + b - c )</b>	-	6,000,000.00	30,326,679.97	36,326,679.97	38,036,436.59
d) Utilisation / Expenditure towards objectives of funds	-	-	-	-	-
i. Capital Expenditure	-	-	-	-	-
- Fixed Assets	-	-	-	-	-
- Other	-	-	-	-	-
ii. Revenue Expenditure	-	(8,443,261.00)	(23,137,254.38)	(23,137,254.38)	(25,302,846.62)
- Fund Transferred to Corpus Funs/Capital Fund	-	-	-	-	(7,406,910.00)
- Payment to World Anti Doping Agency	-	-	-	(8,443,261.00)	-
<b>TOTAL ( D )</b>	-	(8,443,261.00)	(23,137,254.38)	(31,580,515.38)	(32,709,756.62)
<b>NET BALANCE AS AT THE YEAR-END ( a + b - c-d )</b>	-	(2,443,261.00)	7,189,425.59	4,746,164.59	5,326,679.97

Notes:

- 1) Disclosures shall be made under relevant heads based on conditions attaching to the grants.
- 2) Plan Funds received from the Central / State Governments are to be shown as separate Funds and not to be mixed up with any other Funds.

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

For  
  
 ( Sh. Navin Agarwal, IPS )  
 Director General



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, 2017

( 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>TOTAL</b>		

Note : Amounts due within one year

For National Anti-Doping Agency



Place: New Delhi

Date : 7 JUL 2018

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

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

FORM OF FINANCIAL STATEMENTS ( NON-PROFIT ORGANISATIONS )  
 NATIONAL ANTI DOPING AGENCY  
 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st March, 2017

( Amount - Rs. )


<u>SCHEDULE 5 - UNSECURED LOANS AND BORROWINGS</u>	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		

<u>SCHEDULE 6 - DEFERRED CREDIT LIABILITIES</u>	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

  
 ( 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, 2017

(Amount - Rs.)

SCHEDULE 7- CURRENT LIABILITIES AND PROVISIONS	Current Year		Previous Year	
<b>A. CURRENT LIABILITIES</b>				
1. Acceptances		-		-
2. Sundry Creditors:				
a) Delhi Visa & Consultancy Services	-	-	-	1,692.00
3. Advances Received				
a) Security Deposit		15,000.00		-
4. Interest accrued but not due on:				
a) Secured Loans/borrowings		-		-
5. Statutory Liabilities:				
a) TDS Payable	48,500.00		6,940.00	-
b) CGEGIS Payable	-		-	-
c) CGHS Payable	2,500.00		-	-
d) GPF Payable	15,000.00		-	-
e) Contribution to other fund	-	66,000.00	-	6,940.00
6. Other Current Liabilities				
B.J. Verma	-		37,546.00	
Jai Singh	-		37,546.00	
Manpal Singh	-		43,560.00	
PDP life Science Logistics India Pvt. Ltd	-		1,193,093.75	
Balmer Lowrie & Co. Ltd	-		169,239.00	
Dr. Bikash Medhi	-		2,753.00	
D. Bhattacharya	-		2,194.00	
Mr. Sarvana Perumal S	-		75,247.00	
Ankush Gupta	74,155.00		71,845.00	
Anil Kumar	20,234.00		18,710.00	
Ms. Hema	34,757.00		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	
PSM Chandran	-		4,658.00	
Rajeev Kapoor	-		4,594.00	
Set Tele Systems	-		12,670.00	
Director, GPO/Sr. Post Master SN	-		7,625.00	
M/s Rajinder Book Agency	-		1,994.00	
M/s Aditi Travels	20,000.00		117,075.00	
M/s Computer Hub Com	-		2,800.00	
M/s Manpower Facility Managements	-		43,061.00	
M/s NSDL E- Governance Infrastructure Limited	479.00		2,245.00	
M/s Quality Growth Services Pvt Ltd.	-		-	
NPS Payable	60,448.00		59,936.00	
Employment News /Rozgar Samachar	43,059.00		-	
Sh. Sanjay Mani Tripathi	-		4,498.00	
Internet/Telephone charge payable	1,151.00		-	
Audit Fee Payable	65,620.00		65,060.00	
M/s Alankit Limited	89,215.00		-	
Mr. Rakesh Kumar PA to DG NADA	477.00		-	
Dr. Meenakshi Saikia	22,500.00		-	
Dr. Saravana Perumal S., Sr. P.O.	81,753.00		-	
Sh. Bhulinder Jeet Verma, A.P.O.	40,132.00		-	







Sh. Navin Agrawal, Director General	189,616.00	-	
Sh. Surander Singh Pundir, Panel Asstt.	40,033.00	-	
Sh. Jay Singh, A.P.O.	40,132.00	-	
M/s Prem Tourist Taxi Service	20,000.00	-	
Group Insurance - Navin Agrawal	120.00	-	
Salary Payable	-	843,881.00	2,085,989.75
<b>TOTAL (A)</b>		<b>924,881.00</b>	<b>2,094,621.75</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>924,881.00</b>	<b>2,094,621.75</b>

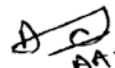
For National Anti-Doping Agency

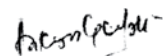
Place: New Delhi

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 BALANCE SHEET AS AT 31st March, 2017

(Amount - Rs.)

Description	Rate of Dep(%)	Gross Block			Depreciation			Net Block				
		W.D.V as on 01/04/2016	Addition during the year before 30/9/2016	Addition during the year after 30/9/2016	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>A</b>												
<b>FIXED ASSETS:</b>												
<b>1 Land:</b>												
a) Freehold												
b) Leasehold												
<b>2 Buildings:</b>												
a) On Freehold Land												
b) On Leasehold Land												
c) Ownership Flats/Premises												
d) Superstructures on Land not belonging to the entity												
Plant Machinery &												
3 Equipment :	15.00%	414,121.36	-	-	-	414,121.36	73,080.24	62,118.20	-	135,198.44	352,003.16	414,121.37
4 Vehicles	10.00%	987,216.26	-	-	-	987,216.26	109,690.70	98,721.63	-	208,412.33	888,494.63	987,216.26
5 Furniture & Fixtures												
6 Office Equipments :												
Computer /Laptop/												
Peripherals/ :	60.00%	35,900.84	194,933.00	14,850.00	-	245,683.84	53,851.26	142,955.30	-	196,806.56	102,728.54	35,900.84
8 Electric Installations												
9 Library Books												
10 Tubewells & Water Supply												
11 Other Fixed Assets												
<b>Total of Current Year</b>		<b>1,437,238.46</b>	<b>194,933.00</b>	<b>14,850.00</b>		<b>1,647,021.46</b>	<b>236,622.20</b>	<b>303,795.13</b>	<b>-</b>	<b>540,417.33</b>	<b>1,343,226.33</b>	<b>1,437,238.47</b>
Previous Year												
<b>B. CAPITAL WORK IN PROGRESS</b>												
<b>TOTAL</b>												

For National Anti-Doping Agency



Place: New Delhi  
 Date : 27 JUL 2018

(Sh. Navin Agarwal, JPS)  
 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, 2017


	( Amount - Rs. )	
	Current Year	Previous Year
<b>SCHEDULE 9 - INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS</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	-	-
- Accrued Interest	-	-
<b>TOTAL</b>	-	-

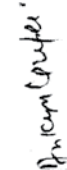
	Current Year	Previous Year
	<b>SCHEDULE 10 - INVESTMENTS-OTHERS</b>	
1)- In Government Securities	NIL	NIL
2)- Other approved Securities	NIL	NIL
3)- Shares	NIL	NIL
4)- Debentures and Bonds	NIL	NIL
5)- Subsidiaries and Joint Ventures	NIL	NIL
6)- Others (to be specified)	NIL	NIL
<b>TOTAL</b>	-	-



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, 2017**


(Amount - Rs.)

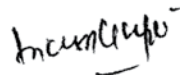
<b>SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.</b>	<b>Current Year</b>	<b>Previous Year</b>
<b>A. CURRENT ASSETS:</b>		
<b>1. Inventories:</b>		
a) Stores and Spares	-	-
b) Loose Tools	-	-
c) Stock-in-trade		
Finished Goods	-	-
Work-in-progress	-	-
Raw Materials	-	-
<b>2. Sundry Debtors</b>		
a) Debts Outstanding for a period exceeding six months	-	-
b) Others	-	-
<b>3. Cash balances in hand</b> (including cheques/drafts and imprest)		
	-	-
<b>4. Bank Balances</b>		
a) With Scheduled Banks:		
-On Current Accounts	-	-
-On Deposit Accounts (includes margin money)	227,735.00	222,856.00
-On Savings Account-(Corporation -22507)	3,866,355.99	5,319,182.99
-On Savings Account-(Corporation -30021)	17,330.27	15,877.27
b) With non- Scheduled Banks:		
-On Current Accounts	-	-
-On Deposit Accounts	-	-
-On Savings Accounts	-	-
<b>5. Post Office-Savings Accounts</b>		
	-	-
<b>TOTAL (A)</b>	<b>4,111,421.26</b>	<b>5,557,916.26</b>

For National Anti-Doping Agency

Place: New Delhi

Date: 27 JUL 2018

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, 2017

(Amount - Rs.)


<b>SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC (Contd)</b>	Current Year	Previous Year
<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	-	-
<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	-	-
- National Dope Testing Laboratory	213,898.00	213,898.00
- 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>5. Other Advances</b>		
a) B.J. Verma - Cleaning Material	2,500.00	-
<b>TOTAL (B)</b>	<b>216,398.00</b>	<b>426,147.00</b>
<b>TOTAL(A+B)</b>	<b>5,949,412.50</b>	<b>9,623,387.71</b>

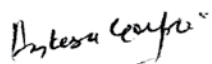
For National Anti-Doping Agency

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, 2017**

	( 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>	-	-

	( Amount - Rs. )	
	Current Year	Previous Year
<b>SCHEDULE 13 - GRANTS/SUBSIDIES</b>		
- International Organisations- UNESCO	-	-
<b>TOTAL</b>	-	-

Place: New Delhi  
Date:

7 7 JUL 2018



For National Anti-Doping Agency

for  
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, 2017

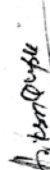
	( Amount - Rs. )	
	Current Year	Previous Year
<b>SCHEDULE 14 - FEES/SUBSCRIPTIONS</b>		
1)- Entrance Fees		
2)- Annual Fees/Subscriptions		
3)- Seminar/Program Fees		
4)- Consultancy Fees		
5)- Others (Specify)		
<b>TOTAL</b>		
<i>Note:- Accounting Policies towards each item are to be disclosed</i>		

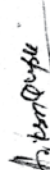
	Investment from Earmarked Fund		Investment-Others	
	Current Year	Previous Year	Current Year	Previous Year
<b>SCHEDULE 15- INCOME FROM INVESTMENTS</b> (Income on Invest. from Earmarked/Endowment funds transferred to funds)				
1)- Interest				
a) On Govt. Securities				
b) Other Bonds/Debentures				
2)-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



Place: New Delhi  
 Date: 77 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 INCOME & EXPENDITURE FOR THE YEAR ENDED 31st March, 2017

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

	Current Year	Previous Year
<b>SCHEDULE 17-INTEREST EARNED</b>		
1) On Term Deposits:		
a) With Scheduled Banks	295,499.00	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>295,499.00</b>	<b>220,511.00</b>

Note- Tax deducted at source to be indicated

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, 2017**

<b>SCHEDULE 18-OTHER INCOME</b>	<b>(Amount-Rs.)</b>	
	<b>Current Year</b>	<b>Previous Year</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	102,155.75	160.00
4) Miscellaneous Income	419,300.00	1,421,512.99
<b>TOTAL</b>	<b>521,455.75</b>	<b>1,421,672.99</b>

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

<b>SCHEDULE 20-ESTABLISHMENT EXPENSES</b>	<b>Current Year</b>	<b>Current Year</b>
	a) Salaries and Wages	
- For Regular Employee	7,355,400.00	4,862,831.00
- For Contractual Employee	-	-
b) Contribution to Other Fund (specify)	-	-
c) NPS Additional	-	4,548.00
d) Others (specify)		
-Recruitment Expenses	1,452,849.00	1,072,223.00
- Sitting Fees	1,386,000.00	922,000.00
<b>TOTAL</b>	<b>10,194,249.00</b>	<b>6,861,602.00</b>

For National Anti-Doping Agency

Place: New Delhi

Date: 7 7 JUL 2018



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, 2018**

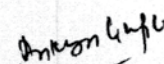
	(Amount-Rs.)	
	Current Year	Previous Year
<b>SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES ETC.</b>		
a) Purchases	2,189,299	2,292,349
b) Repairs and maintenance	-	50,556
c) Postage, Telephone and Courier Charges	2,965,335	500,325
d) Printing and Stationary	295,614	1,019,590
e) Travelling and Conveyance Expenses	2,058,984	2,754,681
f) Athlete Biological Passport	32,280	-
g) Anti Doping Legislation	340,211	-
h) Legal & Professional Charges	1,099,754	2,131,065
i) Clearing and Forwarding Expenses	458,894	-
j) Advertisement and Publicity	473,712	94,465
k) Others ( specify )		
-AMC Charges	24,409	9,563
-Bank Charges & Other Financial Expenses	61,022	7,349
-Computer Repair & Maintenance Exp.	50,242	47,361
-CRA Service Charges	1,315	2,045
-Dope Testing Charges	345,182	122,484
-Expert Fee/Education Awareness	95,824	100,144
-Foreign Bank Charges	5,524	11,175
-Sample collection charges	815,600	925,300
-Sanitation Exp.	12,338	343,067
-Translation Exp.	-	64,400
-Books & Periodicals	1,892	-
-Nutritional Suppliments in Sports	218,488	-
-Travelling & Dispatch Charges	243,783	92,237
-Travelling - Independent Observer	29,154	-
-Office Expenses	-	256,706
- Audit Fee	23,364	22,060
- Meeting/Conference/Workshop	69,982	763,186
- Membership Fees	524,732	1,084,480
-Website Charges	123,900	-
- ASADA project expenses	-	671,046
- Office Expenses	144,588	-
- Outsourcing Manpower Services	2,355,846	89,215
-Video Clip	718,800	1,316
<b>TOTAL</b>	<b>15,780,068</b>	<b>13,456,165</b>



Place: New Delhi  
Date : 7 7 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 INCOME & EXPENDITURE FOR THE YEAR ENDED 31st March, 2017**

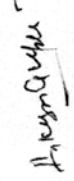
	(Amount-Rs.)	
	Current year	Previous year
<b>SCHEDULE 22-EXPENDITURE ON GRANTS, SUBSIDIES ETC.</b>		
a) Grants given to Institution/Organisations - NDTL utilisation amount towards R&D expenditure (F.Y. 2013-14)	-	-
b) Subsidies given to Institutions/Organisations	-	-
c) Contribution given to Institutions/Organisations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

	(Amount-Rs.)	
	Current year	Previous year
<b>SCHEDULE 23-INTEREST</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

  
 for  
 Sh. Navin Agarwal, IPS  
 Director General



  
 (Dr. Ankush Gupta)  
 Drawing and Disbursing Officer

Place: New Delhi  
 Date : 27 JUL 2017

**RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2017**  
**M/s NATIONAL ANTI DOPING AGENCY**


Receipts	Amount	Payments	Amount
<b>I. Opening Balances</b>		<b>I. Expenses</b>	
a) Cash in Hand		a) Establishment Exps.	7,193,307.00
b) Bank Balances		a) Other Administrative Expenses	16,142,247.00
i) in current accounts	-		
ii) in deposit accounts	-		
	5,335,060.26	<b>II. Payments made against funds for various projects</b>	
<b>II. Grants Received</b>		a) NDTL amount towards R&D	-
a) Grants-in-Aid (General)	20,000,000.00	<b>III. Investment and deposits made</b>	
b) Grants-in-Aid (Salaries)	5,000,000.00	a) Out of Earmarked/Endowment Funds	-
c) Grants-in-Aid (WADA)	6,000,000.00	b) Out of Own Funds (Investment Others)	-
<b>III. 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	196,246.00
b) Own Funds (Other Investment)	-	b) Expenditure on Capital Work in Progress	-
<b>IV. Interest Received</b>		<b>V. Refund of Surplus money/Loans</b>	
a) On bank deposits	289,834.00	a) To the Government of India	-
b) Loans, Advances etc.	-	b) To the State Government	-
<b>V. Other Income (Specify)</b>		c) To other providers of funds	-
a) Miscellaneous Income	419,300.00	<b>VI. Finance Charges (Interest)</b>	
b) Sample Collection Charges	412,300.00	<b>VII. Other Payments (Specify)</b>	
c) RTI	155.00	a) Court of Arbitration	487,370.00
<b>VI. Amount Borrowed</b>	-	b) World Anti-Doping Agency	9,506,592.00
<b>VII. Any Other Receipts</b>	398,971.00	c) Payment of Taxes	444,172.00
		<b>VIII. Closing Balances</b>	
		a) Cash in Hand	-
		b) Bank Balances	
		i) in current accounts	-
		ii) in deposit accounts	-
		i) in savings account	3,885,686.26
	<b>37,855,620.26</b>		<b>37,855,620.26</b>

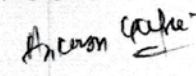
Place: New Delhi  
Date :

7 7 IIII 2018



For National Anti-Doping Agency

for  
  
 (Sh. Navin Agrawal, IPS)  
 Director General

  
 (Dr. Ankush Gupta)  
 Drawing and Disbursing Officer



**NATIONAL ANTI DOPING AGENCY**  
**SCHEDULES OF FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED**  
**31.03.2017**

**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, 2017 is as follows :-

Particulars	Quantity as on 31.03.17
Accessories Package for Whole Blood	26 Pcs
Adidas Jacket & Lower - Nada Staff	4 Nos
Berlinger Kit Small (Blood Kit)	28 Kits
Blood Sample Transport Kit	230 Kits
Combistix	185 Pcs
Jacket (Sleeveless) - D/C	45 Nos.
Partial Sample - Version Sydney	7 Pcs
Partial Urine Sampling Kit (V)	53 Kits
Partial Urine Sampling Kit – Versapak	197 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 (UCV)	1344 Nos.
Urine Sampling Kit Red/Blue	1171 Set



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.

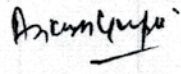
11. RETIREMENTS BENEFITS

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.

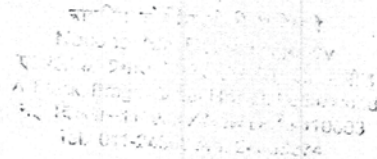
For National Anti-Doping Agency

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 AGENCY****DISCLOSURE OF ACCOUNTING POLICIES & NOTES TO ACCOUNTS FOR  
THE PERIOD ENDING 31<sup>st</sup> MARCH 2017**(1) CONSTITUTION:

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

(2) BASIS OF ACCOUNTING

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

(3) OBJECTIVE OF THE SOCIETY

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

(4) FIXED ASSETS

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


(5) DEPRECIATION

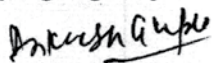
Depreciation has been charged on commercial basis as per rate provided under Income Tax Rules.

For National Anti - Doping Agency

Place: New Delhi

Date: 27 JUL 2018

for   
(Sh. Navin Agrawal, IPS)  
Director General

  
( Dr. Ankush Gupta)  
Drawing & Disbursing  
Officer



**NATIONAL ANTI DOPING AGENCY**  
**SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED**  
**31.03.2017**

**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.



*Anil Kumar Gupta*



**6. FOREIGN CURRENCY TRANSACTIONS**

(Amount-Rs.)

	<u>Current year</u>	<u>Previous year</u>
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**6.1. Value Of Imports Calculated on C.I.F Basis:**

- Purchase of Finished Goods	Rs. 22,83,277/- (GBP 28349/-)	NIL
	NIL	CHF 100479/-
- 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		
(i) Payment to Court of Arbitration	Rs. 4,86,120/- (CHF 7000/-)	CHF 15000/-
(ii) INADO Membership Fee	Rs. 10,84,480/- (USD 7500/-)	USD 7500/-
(iii) Contribution to WADA	Rs. 84,43,261/- (USD 111465/-)	NIL
(iv) Court Fees to WADA	Rs. 10,63,331/- (CHF 15409/-)	NIL
(v) Dope Testing Fees	Rs. 78,133.40/- (EURO 980/-)	NIL
(vi) Dope Testing Fees	Rs. 44,350/- (USD 647.58/-)	NIL
- Miscellaneous	Rs. 6,71,046/- (AUD 13845/-)	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.22,060/-	Rs.22,060/-

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

8. Schedules 1 to 25 are annexed to and form an integral part of the balance sheet as at 31/3/2017 and the income and expenditure account for the year ended on that date.

For National Anti-Doping Agency

Place: New Delhi  
Date: 7 7 IIII 2018

for  
(Sh. Navin Agrawal, IPS)  
Director General

(Dr. Ankush Gupta)  
Drawing and Disbursing  
Officer

