



ANNUAL REPORT

2020 - 2021

ABOUT US






Neelachal Sports Foundation is Non Government Organisation (NGO) working with the main motive of **education and sports** to underprivileged and economically weaker sections. The organisation is registered under Indian Trust Act 1882 and came into existence in the year 2018.

Foundation is supporting **free education and sports** to underprivileged and economically weaker section students in reputed schools in Delhi.

Moreover, this Foundation has organised several Coaching Camps, Tennis Workshops, International Coaches Certification Workshop, Tennis Leagues, National and International Tournaments.

Our main motto is the up-liftment of the players as well as upgrading the knowledge of the coaches through International standards.

MISSION

-  To promote the sports among the children, youth, and all the age group of society through established coaching center in School, Colleges, and Clubs with other sports organisations.
-  To promote, encourage, assist, develop and support by any means whatsoever all sport, recreation, leisure, and cultural activities which is in the interests and the wellbeing of the public at large.
-  To help government organisation, sports authorities to develop the young talents, to prepare to represent state and countries in State, National and International level for the improvement of sports.
-  To provide quality coaching to talented students and provide scholarships and financial aid to the economically weaker sections.
-  To establish sports playground, build stadium and to run, support, manage, maintain, own, take on lease etc. of any or all types of indoor, outdoor stadiums, sports playgrounds, and other sports centers.

- To grand aid or other financial assistance to schools, colleges, universities, and other institutions of the like nature in India, for use of the students and the staff and for the development and advancement of sports and popularise amongst the public in general.
- To establish and develop institutions for differently abled persons and to provide them quality coaching for improvement of sports.
- To organise tournaments in State, National, and International level and mobilise funds in terms of sponsorship and donations to made success the tournaments.
- To sponsor and promote economically weaker section, young talented players to improve in the game of sports.
- To undertake, organise, conduct, and facilitate coaching camps, conferences, workshops, tournaments both in national level and international level to popularise of sports in the country.

ACTIVITIES UNDERTAKEN IN THE YEAR 2020-2021



ନୀଳାଚଳ ସ୍ପୋର୍ଟ୍ସ ଫାଉଣ୍ଡେସନ୍ ପକ୍ଷରୁ ଖାଦ୍ୟ ସାମଗ୍ରୀ ବଣ୍ଟନ

ଭୁବନେଶ୍ୱର, ୧୧/୪ (ବୁଧବେ): ନୀଳାଚଳ ସ୍ପୋର୍ଟ୍ସ ଫାଉଣ୍ଡେସନ୍ ପ୍ରତିଷ୍ଠାତା ସମ୍ପାଦକ ହେଲେ ଭେଟେରନାରି ଡିଫେନ୍ସ ଷ୍ଟେଟ୍ସ ବିଶ୍ୱାସ ପାଠକ। ଏହି ଫାଉଣ୍ଡେସନ୍ ପକ୍ଷରୁ ପ୍ରତି ବର୍ଷ ଭୁବନେଶ୍ୱରରେ ଡିଫେନ୍ସ ଟ୍ରିନିଟିର ଲିମ୍ ଅନେକିତ ହୋଇ ଆସୁଛି। କରୋନା ବା କୋଭିଡ୍-୧୯ ମୁକାବିଲା ପାଇଁ ନୀଳାଚଳ ସ୍ପୋର୍ଟ୍ସ ଫାଉଣ୍ଡେସନ୍ ପକ୍ଷରୁ ଅସହାୟ ଲୋକଙ୍କୁ ବିଭିନ୍ନ ଖାଦ୍ୟ ସାମଗ୍ରୀ ଓ ଅର୍ଥିକ ସହାୟତା

ଯୋଗାଇ ଦିଆଯାଇଛି। ନୂଆଦିଲ୍ଲୀର ମଙ୍ଗଲପୁରୀ ଓ ପିତାମପୁରୀ ଅଞ୍ଚଳରେ ଅସହାୟ ଲୋକଙ୍କୁ ଚାନ୍ଦି, ଚାଉଳ, ବିସ୍କୁଟ ବ୍ୟତୀତ କରାଯାଇଥିବା ସମ୍ପାଦକ ବିଶ୍ୱାସ ପୁରୁଣା ଦେଇଛନ୍ତି। ଫାଉଣ୍ଡେସନ୍ ପୂର୍ଣ୍ଣ କାର୍ଯ୍ୟାଳୟ ନୂଆଦିଲ୍ଲୀରେ କାର୍ଯ୍ୟ କରୁଛି। ବିଶ୍ୱାସ ବିଶ୍ୱାସ ବିଭିନ୍ନ ସ୍ଥାନରେ ୪ଟି ଏକତମା ଖୋଲି ପିଲାମାନଙ୍କୁ କେଟି ଦେଇଛନ୍ତି। ଭୁବନେଶ୍ୱରରେ ମଧ୍ୟ ଏକ ଏକତମା ଖୋଲିବାର ସେ ଲକ୍ଷ୍ୟ ରଖିଛନ୍ତି।



April 2020: Neelachal Sports Foundation distributes food items and **Rs.1000/-** to people's in Mangolpuri and Pitampura area in New Delhi during COVID-19 pandemic.

ନୀଳାଚଳ ସ୍ପୋର୍ଟ୍ସ ଫାଉଣ୍ଡେସନ୍‌ର ସହାୟତା



ରଞ୍ଜନ କୁମାର ସାହୁ

ଭୁବନେଶ୍ୱର, ୩୬/ ଏପ୍ରିଲ୍ ୨୦୨୦:
ନୂଆଦିଲ୍ଲୀସ୍ଥିତ ନୀଳାଚଳ ସ୍ପୋର୍ଟ୍ସ
ଫାଉଣ୍ଡେସନ ପକ୍ଷରୁ କରୋନା ସମୟରେ
ପ୍ରବାସୀ ଓଡ଼ିଆ ଶ୍ରମିକଙ୍କୁ ସହାୟତା
ଯୋଗାଇ ଦିଆଯାଇଛି । ସେମାନଙ୍କ
ଖାଦ୍ୟପେୟ ବ୍ୟବସ୍ଥା ସହ ଅନ୍ୟାନ୍ୟ
ପୁରୁଷାପୁରୋଚ୍ଚ ମଧ୍ୟ ଫାଉଣ୍ଡେସନ ପକ୍ଷରୁ
ଯୋଗାଇ ଦିଆଯାଇଛି । କେନ୍ଦ୍ରାପଡ଼ା ବାସିନ୍ଦା
ରଞ୍ଜନ କୁମାର ସାହୁଙ୍କର ଗତ ୧ ତାରିଖରେ
କରୋନାରେ ମୃତ୍ୟୁ ହୋଇଯାଇ ଥିଲା । ଏହି
ସମୟରେ ଅସହାୟ ପରିବାରଙ୍କ ନିକଟରେ
ପହଞ୍ଚି ଫାଉଣ୍ଡେସନର କର୍ମକର୍ତ୍ତାମାନେ
ସହାୟତାର ହାତ ବଢ଼ାଇଥିଲେ । ରଞ୍ଜନଙ୍କ
ପରିବାର ଓଡ଼ିଶା ଫେରିବାକୁ
ଗଠୁଥିଲାବେଳେ ସେମାନଙ୍କୁ ନୀଳାଚଳ
ଫାଉଣ୍ଡେସନ ପକ୍ଷରୁ ମୁଖ୍ୟ ଦିଲୀପ କୁମାର
ମହାନ୍ତି ୨୧ ହଜାର ଟଙ୍କାର ସହାୟତା
ଯୋଗାଇ ଦେଇଛନ୍ତି । ଦିଲୀପ ମଧ୍ୟ ଜଣେ
କେନ୍ଦ୍ରାପଡ଼ା ବାସିନ୍ଦା । ସ୍ୱର୍ଗତ ରଞ୍ଜନଙ୍କର
ପତ୍ନୀ, ଗୋଟିଏ ୧୪ ବର୍ଷର ପୁଅ ଓ ୮
ବର୍ଷର ଝିଅ ରହିଛନ୍ତି । କାଠମିଆ ଭାବେ
କାମ କରୁଥିବା ରଞ୍ଜନଙ୍କ ପରିବାର
ନୂଆଦିଲ୍ଲୀର ରେହିନା ଏରିଆସ୍ଥିତ
ସେକ୍ଟର-୯ସ୍ଥିତ ରାଜାପୁରଠାରେ
ବସବାସ କରୁଛନ୍ତି ।

June 2020: Neelachal Sports Foundation donated **Rs.21,000/-** to Late Ranjan Sahu family. He was from Kendrapara, ODISHA working as plumber in Delhi who died on June 1, 2020 due to COVID-19 left with wife and two children (8 years daughter and 14 years son) living in Rajapur, Sector-9, Rohini, New Delhi.



August 2020: Neelachal Sports Foundation distributes mask and food items at **Triveni Devi Vridhashram**, Kanjhawala Road, Jaunti, Delhi during the time of COVID-19 pandemic.



Neelachal Sports Foundation organised **Dr. Janmejaya Dash Memorial Tennis Championship** (An International Rating Event) at Bal Bharati Public School, Pitampura, New Delhi from **21 to 23 November 2020**.

ଜନ୍ମଦିନ ଦାସ ସ୍ମାରକୀ ଟେନିସ୍ ତୁଷାର ପୁରୁଷ ବିଜୟ ଚମ୍ପିଅନ୍



ଭୁବନେଶ୍ୱର, ୨୨।୧୧ (ବୁଧବେଳା): ନୂଆଦିଲ୍ଲୀର ପିତମପୁରା ସ୍ଥିତ ବଳ ଭାରତୀ ପବ୍ଲିକ୍ ସ୍କୁଲରେ ଆୟୋଜିତ ଜନ୍ମଦିନ ଦାସ ସ୍ମାରକୀ ଟେନିସ୍ ଚମ୍ପିଅନସ୍ଥିରେ ଭାରତ ତଥା ଓଡ଼ିଶାର ପ୍ରତିଭାବାନ ଖେଳାଳି ତୁଷାର ମିଶ୍ରଙ୍କ ପୁରୁଷ ବିଜୟ ଚମ୍ପିଅନ୍ ଆଖ୍ୟା ଅର୍ଜନ କରିଛନ୍ତି । ସେ ଫାଇନାଲରେ ସିଧାସଳଖ ୬-୦, ୬-୦ ସେଟ୍ରେ ସାଥକ ଶର୍ମାଙ୍କୁ ପରାଜିତ କରିଥିଲେ । ଏହି ପ୍ରକାଶିକାରେ ତୁଷାର ଉତ୍ତମ ସେଟ୍ରେ ଚମ୍ପିଅନ୍ ପ୍ରଦର୍ଶନ କରିଥିଲେ । ସେହିପରି ୧୮ ବର୍ଷରୁ କମ୍ ବାଳକ ବିଜୟରେ ସାଥକ ଶର୍ମା ଚମ୍ପିଅନ୍ ହୋଇଛନ୍ତି । ସେ ଫାଇନାଲରେ ୩-୬, ୬-୪, ୬-୪ ସେଟ୍ରେ ତୁଷାରଙ୍କୁ ହରାଇଥିଲେ । ଅନ୍ୟ ପଟରେ ୧୪ ବର୍ଷରୁ କମ୍ ବାଳକ ବିଜୟରେ ଚମ୍ପିଅନ୍ ହୋଇଛନ୍ତି ରିୟାଜ୍ ଶର୍ମା । ସେ ଫାଇନାଲରେ ସିଧାସଳଖ ୬-୦, ୬-୦ ସେଟ୍ରେ ଅଧିକାରୀ ଦେଶପାଲଙ୍କୁ ପରାଜିତ କରିଥିଲେ । ନୀଳଚଳ ଷ୍ଟେସ୍ ପାଇଣ୍ଟସ୍ ପକ୍ଷରୁ ଆୟୋଜିତ ଏହି ଚମ୍ପିଅନସ୍ଥିରେ ଉତ୍ତମପନା ଉତ୍ତରରେ ସର୍ବତ୍ର ଜନ୍ମଦିନ ଦାସ ପବ୍ଲିକ୍ ସ୍କୁଲର ଛାତ୍ରା ନିର୍ଦ୍ଦେଶକ ବିଜୟ କୁମାର ଜୈନ ଅତିଥି ଭାବେ ଯୋଗଦେଇ ପୁରସ୍କାର ପ୍ରଦାନ କରିଥିଲେ ।

ଭୁବନେଶ୍ୱର, ୨୨।୧୧ (ବୁଧବେଳା): ନୂଆଦିଲ୍ଲୀର ପିତମପୁରା ସ୍ଥିତ ବଳ ଭାରତୀ ପବ୍ଲିକ୍ ସ୍କୁଲରେ ଆୟୋଜିତ ଜନ୍ମଦିନ ଦାସ ସ୍ମାରକୀ ଟେନିସ୍ ଚମ୍ପିଅନସ୍ଥିରେ ଭାରତ ତଥା ଓଡ଼ିଶାର ପ୍ରତିଭାବାନ ଖେଳାଳି ତୁଷାର ମିଶ୍ରଙ୍କ ପୁରୁଷ ବିଜୟ ଚମ୍ପିଅନ୍ ଆଖ୍ୟା ଅର୍ଜନ କରିଛନ୍ତି । ସେ ଫାଇନାଲରେ ସିଧାସଳଖ ୬-୦, ୬-୦ ସେଟ୍ରେ ସାଥକ ଶର୍ମାଙ୍କୁ ପରାଜିତ କରିଥିଲେ । ଏହି ପ୍ରକାଶିକାରେ ତୁଷାର ଉତ୍ତମ ସେଟ୍ରେ ଚମ୍ପିଅନ୍ ପ୍ରଦର୍ଶନ କରିଥିଲେ । ସେହିପରି ୧୮ ବର୍ଷରୁ କମ୍ ବାଳକ ବିଜୟରେ ସାଥକ ଶର୍ମା ଚମ୍ପିଅନ୍ ହୋଇଛନ୍ତି । ସେ ଫାଇନାଲରେ ୩-୬, ୬-୪, ୬-୪ ସେଟ୍ରେ ତୁଷାରଙ୍କୁ ହରାଇଥିଲେ । ଅନ୍ୟ ପଟରେ ୧୪ ବର୍ଷରୁ କମ୍ ବାଳକ ବିଜୟରେ ଚମ୍ପିଅନ୍ ହୋଇଛନ୍ତି ରିୟାଜ୍ ଶର୍ମା । ସେ ଫାଇନାଲରେ ସିଧାସଳଖ ୬-୦, ୬-୦ ସେଟ୍ରେ ଅଧିକାରୀ ଦେଶପାଲଙ୍କୁ ପରାଜିତ କରିଥିଲେ । ନୀଳଚଳ ଷ୍ଟେସ୍ ପାଇଣ୍ଟସ୍ ପକ୍ଷରୁ ଆୟୋଜିତ ଏହି ଚମ୍ପିଅନସ୍ଥିରେ ଉତ୍ତମପନା ଉତ୍ତରରେ ସର୍ବତ୍ର ଜନ୍ମଦିନ ଦାସ ପବ୍ଲିକ୍ ସ୍କୁଲର ଛାତ୍ରା ନିର୍ଦ୍ଦେଶକ ବିଜୟ କୁମାର ଜୈନ ଅତିଥି ଭାବେ ଯୋଗଦେଇ ପୁରସ୍କାର ପ୍ରଦାନ କରିଥିଲେ ।

ୱାଶିଂଟନ ସ୍ମାରକୀ ଟେନିସ୍: ତୁଷାର ଚମ୍ପିଅନ୍

ନୂଆଦିଲ୍ଲୀ, ୨୨।୧୧ (ନିପ୍ର): ନୂଆଦିଲ୍ଲୀର ପିତମପୁରା ସ୍ଥିତ ବାଲଭାରତୀ ପବ୍ଲିକ୍ ସ୍କୁଲରେ ନିକଟରେ ୱାଶିଂଟନ ସ୍ମାରକୀ ଟେନିସ୍ ଚମ୍ପିଅନ୍ସିପ ଆୟୋଜନ ହୋଇଯାଇଛି । ଏଥିରେ



ତୁଷାର ମିଶ୍ରଙ୍କ ପୁରୁଷ ବିଜୟ ଚମ୍ପିଅନ୍ ହୋଇଛନ୍ତି । ଫାଇନାଲରେ ତୁଷାର ୬-୦, ୬-୦ ସେଟ୍ରେ ସାଥକ ଶର୍ମାଙ୍କୁ ପରାଜିତ କରିଥିଲେ । ଏହା ଏକ ଆନ୍ତର୍ଜାତୀୟ ଚମ୍ପିଅନସ୍ଥି ଥିଲା ।

ଶର୍ମାଙ୍କୁ ପରାସ୍ତ କରିଥିଲେ । ତେବେ ୧୮ ବର୍ଷରୁ କମ୍ ବାଳକ ବର୍ଗରେ ତୁଷାରଙ୍କୁ ରନସର୍ଭସ୍ ସ୍ଥାନରେ ସମ୍ମାନ ରହିବାକୁ ପଡ଼ିଛି । ଫାଇନାଲରେ କଡ଼ା ମୁକାବିଲା ପରେ ତୁଷାରଙ୍କୁ ସାଥକ ଶର୍ମା ୩-୬, ୬-୪, ୬-୪ ସେଟ୍ରେ ପରାସ୍ତ କରିଥିଲେ । ୧୪ ବର୍ଷରୁ କମ୍ ବାଳକ ବିଜୟରେ ରିଆଜ୍ ଶର୍ମା ଚମ୍ପିଅନ୍ ହୋଇଛନ୍ତି । ଫାଇନାଲରେ ରିଆଜ୍ ସହକରେ ୬-୦, ୬-୦ ସେଟ୍ରେ ଅଧିକାରୀ ଦେଶପାଲଙ୍କୁ ପରାସ୍ତ କରିଥିଲେ । ସ୍ୱର୍ଗତ ୱାଶିଂଟନ ସ୍ମାରକୀ ଟେନିସ୍ ଚମ୍ପିଅନସ୍ଥିରେ ଉତ୍ତମପନା ଉତ୍ତରରେ ସର୍ବତ୍ର ଜନ୍ମଦିନ ଦାସ ପବ୍ଲିକ୍ ସ୍କୁଲର ଛାତ୍ରା ନିର୍ଦ୍ଦେଶକ ବିଜୟ କୁମାର ଜୈନ ପୁରସ୍କାର ପ୍ରଦାନ କରିଥିଲେ । ନୀଳଚଳ ଷ୍ଟେସ୍ ପାଇଣ୍ଟସ୍ ପକ୍ଷରୁ ଆୟୋଜିତ ଏହା ଏକ ଆନ୍ତର୍ଜାତୀୟ ଚମ୍ପିଅନସ୍ଥି ଥିଲା ।



Neelachal Sports Foundation donated tennis balls for **23rd India Club-Anup Lahoty Tennis Championship 2021** at India Club, Guwahati from 20 to 24 January 2021 and **18th Sivasagar Open Tennis Tournament** at Sivasagar Tennis Club from 27 to 31 January 2021.



Neelachal Sports Foundation organised **PTR International Coaches Certification Workshop** in Altevol Alexander Waske Tennis University, Ahmedabad, Gujarat from 18 to 20 March 2021. All together 13 Coaches from Delhi, Ahmedabad, Kolkata, Chennai, Coimbatore, Ajmer, Raipur, Rajkot and Hisar attended the course.

AUDIT REPORT

NEELACHAL SPORTS FOUNDATION
Balance Sheet as at March-31-2021
(All amounts are in Indian Rupees, unless otherwise stated)

Particulars	Note No	As at March-31-2021	As at March-31-2020
SOURCES OF FUNDS:			
(a) Corpus fund	3	2,25,700	2,25,700
(b) General fund	4	(13,70,581)	(4,48,259)
LIABILITIES:			
(a) Unsecured loans	5	7,55,192	3,05,192
(b) Payable to creditors	6	4,40,395	-
TOTAL		50,706	82,633
ASSETS			
(1) Non-current assets			
(a) Property Plant and Equipment and Intangible assets	8		
(i) Tangible assets		18,537	-
(ii) Intangible assets			
(2) Current assets			
(a) Cash and cash equivalents	7	32,169	82,633
Total		50,706	82,633

As per our audit report of even date annexed.
The notes 1 to 16 form an integral part of the financial statements.

For SHARK & ASSOCIATES
Chartered Accountants
Firm's Registration No. 023822N

Suresh Wadhwa, FCA, LL.B.
Partner
Membership No. 5 0 4 3 7 3

Date: October-15-2021
Place: New Delhi
UDIN: 21504373AAAABZ6152



For NEELACHAL SPORTS FOUNDATION

Dilip Mohanty
Managing Trustee

Date: October-15-2021
Place: New Delhi



NEELACHAL SPORTS FOUNDATION
Income and expenditure account for the year ended March-31-2021
(All amounts are in Indian Rupees, unless otherwise stated)

Particulars	Note No	For the year ended	For the year ended
		March-31-2021	March-31-2020
I. Revenue from operations:			
Grants and donations	9	13,38,261	24,73,000
Other operating revenues	10	2,90,500	1,96,000
II. Other income	11	351	-
III. Total Income(I+II)		16,29,112	26,69,000
IV. Expenditure:			
Program expenses	12	24,77,897	24,89,549
Depreciation and amortization	8	12,358	-
Other expenses	12	61,178	6,27,710
Total Expenditure (IV)		25,51,434	31,17,259
V. Surplus/(Deficit) for the period (III-IV) carried to General fund		(9,22,322)	(4,48,259)

As per our audit report of even date annexed.
The notes 1 to 16 form an integral part of the financial statements.

For SHARK & ASSOCIATES
Chartered Accountants
Firm's Registration No. 023622N

Suresh Wadhwa, FCA, LL.B.
Partner
Membership No. 504373

Date: October-15-2021
Place: New Delhi
UDIN: 21504373AAAABZ6152



For NEELACHAL SPORTS FOUNDATION

Dilip Mohanty
Dilip Mohanty
Managing Trustee

Date: October-15-2021
Place: New Delhi



NEELACHAL SPORTS FOUNDATION
Receipts and payments account for the year ended March-31-2021
(All amounts are in Indian Rupees, unless otherwise stated)

Receipts	Amount	Payments	Amount
Opening Balance:			
Balance with Bank- in Saving account	55,708	Purchase of Fixed assets	20,000
Cash in hand	26,925		
Grants and donations	13,38,261	Payment of programs expenses:	
Other operating revenues	2,90,500	Janmejaya Dash Memorial Tennis-Expenses	1,51,030
Other income	351	Volunteer Expenses	1,27,850
Loan taken from Settlor-Dilip Mohanty	4,50,000	Odisha Tennis Premier League-Tournament Expenses	12,89,518
		Professional Tennis Registry-Workshop	5,09,500
		Payment of other expenses:	
		Advertisement and cause pronogtion	7,000
		Audit fee and other compliances	-
		Bank charges	3,678
		Donation given to other NGO	21,000
		Rent expenses	-
		Closing Balance:	
		Balance with Bank- in Saving account	5,244
		Cash in hand	26,925
Total	21,61,745	Total	21,61,745

As per our audit report of even date annexed.

For SHARK & ASSOCIATES
Chartered Accountants
Firm's Registration No. 023622N

Suresh Wadhwa, FCA, LL.B.
Partner
Membership No. 504373

Date: October-15-2021
Place: New Delhi
UDIN: 21504373AAAABZ6152



For NEELACHAL SPORTS FOUNDATION

Dilip Mohanty
Dilip Mohanty
Managing Trustee

Date: October-15-2021
Place: New Delhi



NEELACHAL SPORTS FOUNDATION
Notes to the financial statements for the year ended March-31-2021
(All amounts are in Indian Rupees, unless otherwise stated)

	As at March-31-2021	As at March-31-2020
3 Corpus fund		
Balance at the beginning of year	2,25,700	2,25,700
Balance at the end of the year	2,25,700	2,25,700
4 General fund		
<i>Surplus/(Deficit) from Income and expenditure account</i>		
Opening balance at the beginning	(4,48,259)	-
Add: Additions during the year	(9,22,322)	(4,48,259)
Closing balance at the end of the year	(13,70,581)	(4,48,259)
5 Unsecured loans		
Loan Taken From Settlor-Dilip Mohanty	7,55,192	3,05,192
	7,55,192	3,05,192
6 Payable to creditors		
Total outstanding dues of micro-enterprises and small enterprises	-	-
Total outstanding dues of creditors other than micro-enterprises and small enterprises.	4,40,395	-
	4,40,395	-
7 Cash and cash equivalents		
Balance with Bank- in Saving account	5,244	55,708
Cash in hand	26,925	26,925
	32,169	82,633



NEELACHAL SPORTS FOUNDATION
Notes to the financial statements for the year ended March-31-2021
(All amounts are in Indian Rupees, unless otherwise stated)

8 Fixed Assets : Intangible assets

Particular	Opening			Additions				Depreciation	Closing			
	Gross Block	Depreciation Block	Net Block	More than 6 months	Less than 6 months	Sales/ Adjustment	Net Additions	During the year	Gross Block	Depreciation Block	Trf. To sold block	Net Block
Software	-	-	-	30,895	-	-	30,895	12,358	30,895	12,358	-	18,537
Total	-	-	-	30,895	-	-	30,895	12,358	30,895	12,358	-	18,537



NEELACHAL SPORTS FOUNDATION
Notes to the financial statements for the year ended March-31-2021
(All amounts are in Indian Rupees, unless otherwise stated)

	For the year ended March-31-2021	For the year ended March-31-2020
9 Grants and donations:		
Unrestricted funds	13,38,261	24,73,000
Restricted funds	-	-
	13,38,261	24,73,000
10 Other operating revenues:		
Collection from tournament fee	13,500	-
Collection from tennis academy	2,77,000	-
Sponsorship receipts	-	1,96,000
	2,90,500	1,96,000
11 Other income:		
Interest income	351	-
	351	-
12 Program expenses:		
Janmejaya Dash Memorial Tennis-Expenses	1,51,030	-
Volunteer Expenses	1,27,850	1,50,000
Odisha Tennis Premier League-Tournament Expenses	16,89,518	15,03,984
Professional Tennis Registry-Workshop	5,09,500	8,35,565
	24,77,897	24,89,549
13 Other expenses:		
Advertisement and cause promotion	7,000	-
Audit fee and other compliances	29,500	5,000
Bank charges	3,678	5,610
Donation given to other NGO	21,000	-
Rent expenses	-	6,17,100
	61,178	6,27,710
* Statutory auditor's remunerations	25,000	5,000
- Statutory audit fee (Excluded taxes)	-	-
- Other services	-	-
	25,000	5,000



NEELACHAL SPORTS FOUNDATION
Notes to the financial statements for the year ended March-31-2021
(All amounts are in Indian Rupees, unless otherwise stated)

	March-31-2021	March-31-2020
14 Contingent liabilities and capital commitments		
(i) Capital commitments	Nil	Nil
(ii) Claims against the Company not acknowledged as debt	Nil	Nil
(iii) In respect of gratuity to employees	Nil	Nil
(iv) The contingent liability does not exist as no litigation has been initiated against the Company.		

15 There are no Micro, Small and Medium Enterprises, to whom the Company owes dues which are outstanding for more than 45 days during the year. This information as required to be disclosed under the Micro, Small and Medium Enterprise Development Act, 2006 has been determined to the extent such parties have been identified on the basis of records maintained and information available with the Company.

16 The figures for the corresponding previous year have been regrouped/reclassified wherever necessary to make them comparable. Previous year figures have been taken on the basis of unaudited management certified financial statements.

For SHARK & ASSOCIATES
Chartered Accountants
Firm's Registration No. 023622N

Suresh Wadhwa, FCA, LL.B.
Partner
Membership No. 504373

Date: October-15-2021
Place: New Delhi
UDIN: 21504373AAAABZ6152



For NEELACHAL SPORTS FOUNDATION

Dilip Mohanty
Managing Trustee

Date: October-15-2021
Place: New Delhi





Gift a Tennis Coaching to Underprivileged Kids!

Your donation provides tennis coaching and equipment to underprivileged kids!

In India, the average child spends less than five years playing a sport and quits by the age of 14. Most children continuing after that age are from high-income families. Underprivileged or low-income families are likely forced to quit a sport because of insufficient funds. Not being able to play sports in a group has many consequences on children both physically and mentally. By providing underprivileged children with tennis coaching and equipment they learn to work as a team to reach common goals, which in turn, help children develop communication skills, problem-solving skills, and gives them the opportunity to live a healthier lifestyle.

By providing these kids with the chance to play tennis together, they feel more included and are healthier in many areas of their life.

Donation to:

A/c Name:	Neelachal Sports Foundation
Saving Account No.:	920010070690859
IFSC Code:	UTIB0002195
SWIFT Code:	AXISINBB
Branch:	West Enclave, Pitampura, New Delhi

All payments made to us are eligible for tax exemption under 80G of IT act.
80G Registration Number: AADTN0083FF20198

Office:

9, Sansad Vihar, West Enclave,
Pitampura, New Delhi-110034

Branch Office:

Q-2, Netaji Subhas Enclave,
Gadakana, Mancheswar,
Bhubaneswar-751017



8700-292-109



neelachalsports@gmail.com



www.neelachalsportsfoundation.in