Consolidated Balance Sheet as at 31 March 2010	5		(Amount In INR)
		As at the end of	As at the end of
Particulars	Schedule	31 March 2016	31 March 2015
FUNDS AND LIABILITIES			
General Reserve fund	1	76,018,564	68,457,494
Non Current Liabilities and Provisions	2	132,581	
Current Liabilities and Provisions	3	96,015,708	106,397,988
	TOTAL	172,166,853	174,855,482
ASSETS			
Net Fixed Assets	4	17,908,892	19,093,370
Investments	5	17,244,213	15,095,859
Current Assets, Loans and Advances etc.	6	77,429,148	119,866,175
Grants receivable	7	59,584,600	20,800,078
	TOTAL	172,166,853	174,855,482
Significant Accounting Policies	22		
Notes on Accounts	23		

The schedule referred to above forms an integral part of the balance sheet

In terms of our separate report of even date attached

for Nath Ahuja & Company

Chartered Accountants FRN: 001083N

For and on behalf of the Governing Body of NRAI

**N. N Ahuja** Proprietor **D. V. Seetharama Rao** Secretary General Sanjeev Bahl Hony. Treasurer

Membership No: 80178

New Delhi R. K. Bhatia U. K. Jain 25-Aug-16 Secretary Accountant

Consolidated Income and Expenditure Account for the y	ear ended 31		(Amount In INR)
Particulars	Schedule	For the Year Ended 31 March 2016	For the Year Ended 31 March 2015
Income			
Sale of Arms, Ammunitions etc.	8	122,355,728	143,217,737
Grants/Subsidies	9	76,369,380	
Membership Fees/Subscriptions and incidental income	10	7,565,304	
Sponsorship Fees	11	600,000	
Donation Received	12	27,711,500	
Other Income	13	2,380,316	
Closing stock	14	48,813,601	
Total Income (A)	-	285,795,829	268,193,914
Expenditure			
Opening stock	15	57,748,197	40,418,403
Purchase of Arms, Ammunitions etc.	16	93,872,670	141,757,726
Establishment Expenses	17	8,743,539	9,030,531
Other Administrative Expenditure	18	7,963,823	6,336,542
Sports Promotion Expenditure	19	110,551,973	66,459,549
Bank Interest Expenditure	20	3,476,536	1,509,663
Depreciation	21	2,091,421	1,967,611
Total Expenditure (B)	-	284,448,158	267,480,025
Balance being Excess of Income over Expenditure		1,347,671	713,889
Transferred to Corpus/Capital Fund		-	-
Balance being Surplus carried to General Reserve Fund	-	1,347,671	713,889
Significant Accounting Policies	22		
Notes on Accounts	23		
The schedule referred to above forms an integral part of the	_	xpenditure account	
In terms of our separate report of even date attached			
for Nath Ahuja & Company Chartered Accountants		For and on behalf of the Gover	ning Body of NRAI
FRN: 001083N			
N. N Ahuja		D. V. Seetharama Rao	Sanjeev Bahl
Proprietor		Secretary General	Hony. Treasurer
Membership No: 80178		•	•
New Delhi		R. K. Bhatia	U. K. Jain
25-Aug-16		Secretary	Accountant

Head Office Balance Sheet as at 31 March 2016  Particulars	Schedule	As at the end of 31 March 2016	(Amount In INR) As at the end of 31 March 2015
i articulars	Schedule	31 Watch 2010	31 March 2013
FUNDS AND LIABILITIES			
General Reserve fund	1	76,018,564	68,457,494
Non Current Liabilities and Provisions	2	132,581	
Current Liabilities and Provisions	3 _	95,081,070	103,786,823
TOTAL	_	171,232,215	172,244,317
ASSETS			
Net Fixed Assets	4	17,890,793	19,071,487
Investments	5	17,244,213	15,095,859
Branch Office Account	6	48,959,247	55,775,047
Current Assets, Loans and Advances etc.	7	27,553,362	61,501,846
Grants receivable	; <u> </u>	59,584,600	20,800,078
TOTAL		171,232,215	172,244,317
Significant Accounting Policies	16		
Notes on Accounts	17		
The schedule referred to above forms an integral part of the	balance sheet		
In terms of our separate report of even date attached			
for Nath Ahuja & Company Chartered Accountants FRN : 001083N	F	For and on behalf of the Governing l	Body of NRAI
<b>N. N Ahuja</b> Proprietor Membership No: 80178	:	D. V. Seetharama Rao Secretary General	Sanjeev Bahl Hony. Treasurer
New Delhi 25-Aug-16	:	R. K. Bhatia Secretary	U. K. Jain Accountant

Head Office Income and Expenditure Account for the ye	ar ended 31	March 2016	(Amount In INR)	
Particulars	Schedule	For the Year Ended 31 March 2016	For the Year Ended 31 March 2015	
Income				
Grants/Subsidies	8	76,369,380	60,165,721	
Donation		27,711,500	-	
Membership Fees/Subscriptions and incidental income	9	7,565,304	3,540,200	
Sponsorship Fees	10	600,000	300,000	
Other Income	11	2,318,859	3,117,692	
Total Income (A)		114,565,043	67,123,613	
Expenditure				
Establishment Expenses	12	4,601,641	4,389,442	
Other Administrative Expenses	13	7,571,600	5,890,984	
Bank Interest Expenditure	14	3,476,536	1,509,663	
Sports Promotion Expenses	15	110,551,973	66,459,549	
Depreciation	4	2,087,637	1,961,341	
Total Expenditure (B)		128,289,386	80,210,979	
Balance being (Short) of Income over Expenditure (A - B	3)	(13,724,343)	(13,087,366)	
Transferred to Corpus/Capital Fund		-	-	
Balance being (Deficit) carried to General Reserve Fund	•	(13,724,343)	(13,087,366)	
Significant Accounting Policies Notes on Accounts	16 17			
The schedule referred to above forms an integral part of the	Income & E	xpenditure account		
In terms of our separate report of even date attached				
for Nath Ahuja & Company Chartered Accountants FRN: 001083N		For and on behalf of the Governi	ng Body of NRAI	
<b>N. N Ahuja</b> Proprietor Membership No: 80178		D. V. Seetharama Rao Secretary General	Sanjeev Bahl Hony. Treasurer	
New Delhi 25-Aug-16		R. K. Bhatia Secretary	U. K. Jain Accountant	

Sales Office Balance Sheet as at 31 March 2 Particulars	016 Schedule	As at the end of 31 March 2016	(Amount In INR) As at the end of 31 March 2015
LIABILITIES			
Head Office Account	1	48,959,247	55,775,047
Current Liabilities and Provisions	2	934,638	2,611,165
	TOTAL	49,893,885	58,386,212
ASSETS			
Net Fixed Assets	3	18,099	21,883
Current Assets, Loans and Advances etc.	4	49,875,786	58,364,329
	TOTAL	49,893,885	58,386,212
Significant Accounting Policies	12		
Notes on Accounts	13		
		or and an behalf of the Govern	ng Rody of NRAI
In terms of our separate report of even date atta for Nath Ahuja & Company Chartered Accountants FRN: 001083N		or and on behalf of the Governi	ng Body of NRAI
for Nath Ahuja & Company Chartered Accountants	Fo D.	or and on behalf of the Governi V. Seetharama Rao ecretary General	ng Body of NRAI  Sanjeev Bahl Hony. Treasurer

Sales Office Income and Expenditure Account for th	e year ended 31		(Amount In INR)
Particulars S		For the Year Ended 31 March 2016	For the Year Ended 31 March 2015
Income			
Sale of Arms, Ammunitions etc.	5	122,355,728	143,217,737
Other Income	6	61,457	
Closing Stock	7	48,813,601	57,748,197
Total Income (A)	- -	171,230,786	201,070,301
Expenditure			
Opening stock	8	57,748,197	40,418,403
Purchase of Arms, Ammunitions etc.	9	93,872,670	141,757,726
Establishment Expenses	10	4,141,898	4,641,089
Other Administrative Expenditure	11	392,223	445,558
Depreciation	3	3,784	6,270
Total Expenditure (B)	- -	156,158,772	187,269,046
Balance being Excess of Income over Expenditure (A	A - B)	15,072,014	13,801,255
Transferred to Corpus/Capital Fund		-	-
Balance being Surplus carried to Head Office Accou	nt	15,072,014	13,801,255
Significant Accounting Policies Notes on Accounts	12 13		
The schedule referred to above forms an integral part o		xpenditure account	
In terms of our separate report of even date attached			
for Nath Ahuja & Company Chartered Accountants FRN: 001083N		For and on behalf of the Gover	ning Body of NRAI
<b>N. N Ahuja</b> Proprietor Membership No: 80178		D. V. Seetharama Rao Secretary General	Sanjeev Bahl Hony. Treasurer
New Delhi		R. K. Bhatia	U. K. Jain
New Deim 25-Aug-16		Secretary	Accountant

THE NATIONAL RIFLE ASSOCIATION OF INDIA
51-B, Institutional Area, Tughlakabad, New Delhi
Schedules forming part of the Consolidated Balance Sheet as at 31 March 2016

(Amount In INR)

	As at the end of	nd of 31 March 2016			31 March 2015		
S.no		Head Office	Sales Office	Total	Head Office	Sales Office	Total
1	General Reserve Fund (refer schedule 1 of Head Office Balance sheet)	76,018,564	-	76,018,564	68,457,494	-	68,457,494
2	Non Current liabilities and Provision (refer schedule 2 of Head Office Balance sheet)	132,581	-	132,581			
3	Current liabilities and Provisions (refer schedule 3 of Head Office Balance sheet) (refer schedule 2 of Sales Office Balance sheet)	95,081,070	934,638	96,015,708	103,786,823	2,611,165	106,397,988
4	Net Fixed Assets (refer schedule 4 of Head Office Balance sheet) (refer schedule 3 of Sales Office Balance sheet)	17,890,793	18,099	17,908,892	19,071,487	21,883	19,093,370
5	Investments (refer schedule 5 of Head Office Balance sheet)	17,244,213	-	17,244,213	15,095,859	-	15,095,859
6	Current Assets, Loans and Advances etc. (refer schedule 7 of Head Office Balance sheet) (refer schedule 4 of Sales Office Balance sheet)	27,553,362	49,875,786	77,429,148	61,501,846	58,364,329	119,866,175
7	Grants receivable (refer Head Office Balance sheet)	59,584,600	-	59,584,600	20,800,078	-	20,800,078

Schedules forming part of the Consolidated Income & Expenditure Account as at 31 March 2016

	Schedules forming part of the Consolidated Income &	Expenditure Accou	nt as at 31 March	2010			(Amount In INR)
	For the year ended		31 March	2016		31 March	2015
		Head Office	Sales Office	Total	Head Office	Sales Office	Total
8	Sale of Arms, Ammunitions etc. (refer schedule 5 of Sales Office Balance sheet)	-	122,355,728	122,355,728	-	143,217,737	143,217,737
9	Grants/Subsidies (refer schedule 8 of Head Office Balance sheet)	76,369,380	-	76,369,380	60,165,721	-	60,165,721
10	Membership Fees/Subscription and incidental income (refer schedule 9 of Head Office Balance sheet)	7,565,304	-	7,565,304	3,540,200	-	3,540,200
11	Sponsorship Fees (refer schedule 10 of Head Office Balance sheet)	600,000	-	600,000	300,000	-	300,000
12	Donatiom Received (refer to Head Office Income & Expenditure)	27,711,500	-	27,711,500	-	-	-
13	Other Income (refer schedule 11 of Head Office Balance sheet) (refer schedule 6 of Sales Office Balance sheet)	2,318,859	61,457	2,380,316	3,117,692	104,367	3,222,059
14	Closing stock (refer schedule 7 of Sales Office Balance sheet)	-	48,813,601	48,813,601	-	57,748,197	57,748,197

Schedules forming part of the Consolidated Income & Expenditure Account as at 31 March 2016

(Amount In INR)

	For the year ended		31 March 20	16		31 March 20	15
		Head Office	Sales Office	Total	Head Office	Sales Office	Total
15	Opening stock (refer schedule 8 of Sales Office Balance sheet)	-	57,748,197	57,748,197	-	40,418,403	40,418,403
16	Purchase of Arms, Ammunitions etc. (refer schedule 9 of Sales Office Balance sheet)	-	93,872,670	93,872,670	-	141,757,726	141,757,726
17	Establishment Expenses (refer schedule 10 of Sales Office Balance sheet) (refer schedule 12 of Head Office Balance sheet)	4,601,641	4,141,898	8,743,539	4,389,442	4,641,089	9,030,531
18	Other Administrative Expenses (refer schedule 11 of Sales Office Balance sheet) (refer schedule 13 of Head Office Balance sheet)	7,571,600	392,223	7,963,823	5,890,984	445,558	6,336,542
19	Sports Promotion Expenses (refer schedule 15 of Head Office Balance sheet)	110,551,973	-	110,551,973	66,459,549	-	66,459,549
20	Bank Interest Expenses (refer schedule 14 of Head Office Balance sheet)	3,476,536	-	3,476,536	1,509,663	-	1,509,663
21	Depreciation (refer schedule 3 of Sales Office Balance sheet) (refer schedule 4of Head Office Balance sheet)	2,087,637	3,784	2,091,421	1,961,341	6,270	1,967,611

51-B, Institutional Area, Tughlakabad, New Delhi

## 22 Significant Accounting Policies

### 22.1 Basis of Accounting

The financial statements are prepared under historical cost convention on a going concern basis in accordance with the applicable accounting standards issued by the Institute of Chartered Accountants of India.

# 22.2 Use of Estimates and Judgments

These financial statements are in conformity with the Accounting Standards prescribed by ICAI, to the extent reasonable, requires Management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosures relating to the contingent liabilities as on the date of balance sheet and the reported amount of revenues and expenditures during the reporting period. The estimates and assumptions used in the Financial Statements are based upon Management's best evaluation of the relevant facts and circumstances as of the date of the Financial Statements.

#### 22.3 Fixed Assets

Fixed Assets are valued at cost of acquisition inclusive of inward freight, duties and taxes, incidental/installation and direct expenses related to acquisition.

#### 22.4 Depreciation

Depreciation is provided on written down value method as per the rates specified in the Income tax act, 1961. In respect of assets which has been used for less than 180 days, depreciation at half rates has been provided in accordance with the Income tax act, 1961.

#### 22.5 Inventory

Stores and spares (including machinery spares) are valued at cost.

Stock-in-trade (being Arms, Ammunitions, Clay birds, Pellets, Souvenirs, Ties, Pins, etc.) are valued at cost or Net realizable value (whichever is lower).

The costs are based on FIFO method of accounting and is determined by considering purchase price, custom duty, clearing charges, freight and all other charges for bringing the inventory to its present location and condition.

#### 22.6 Investments

Investment in Bank Deposit is shown at the value originally created plus accrued interest (to the extent information is available).

#### 22.7 Foreign Exchange Transactions

Transactions in foreign currency are converted at the exchange rate prevailing at the date of the transaction. Foreign currency monetary assets and liabilities are restated at the year end rates and the resultant gains or losses are recognized in the Income and Expenditure account. Non-monetary items are carried in terms of historical cost denominated in foreign currency using the exchange rates at the date of transaction.

### 22.8 Government Grants/Subsidies

National Rifle Association of India (NRAI) being the apex body for regulating the shooting sports in India, representing India in the International Shooting Sports events and imparting education for safe usage of Arms, receives Grants from Government of India (GOI) through Sports Authority of India (SAI) under LTDP (Long term development plan) of the Ministry of Sports.

The amount of grants against which shooting/training/coaching events has not been completed as on the balance sheet date are shown as Grants Received in advance..

Shooting/training/coaching/selection trial events which were over in the current period, for which partly payment was received as grant in advance and the balance amount is due from SAI for which Association has complied with all the terms and conditions including the submission of Utilization Certificate as per General Financial Rule (GFR) are shown as Grants Receivable.

All the expenditures that are incurred against government grants are recognized as an expense in the period in which the related event for which such grant is received is over.

# 22.9 Revenue Recognition

# Accounting for Sales

Sales are recognized, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer, which generally coincides with the delivery of goods to customers. Sales excludes sales tax and value added tax.

# Other Income

Interest on Saving bank account is accounted on receipt basis.

# 22.10 Accounting for Purchase

Purchase is accounted at cost which comprises purchase price, custom duties, clearing charges, freight and all other charges for bringing the goods to its present location and condition.

# 22.11 Membership Subscription and Affiliation Fees

Membership fees from Annual Members and affiliation fees from affiliated Associations/Clubs are accounted for on receipt basis. Any fees which has been received for future years are accounted for as fees received in advance.

Membership subscription fees from Life Members are treated as contribution towards corpus of the association and accordingly accounted for under General Reserve fund.

Any collection on account of Shooters Benevolent Fund are transferred to General Reserve Fund.

# 22.12 Sports Promotion Expenses

The amount of expenditure on sports promotion activities which are incurred by the association including the expenses against which any government grants was received and those which are not fully met/reimbursed by the government grants are recognized as a sports promotion expense in the period in which the related event, for which such partial funding of grant is received, is over.

51-B, Institutional Area, Tughlakabad, New Delhi

23	Accounts

- 23.1 The Association's Head Office collects Subscription from its Members/Affiliates and receives Government Grants which is accounted as Income. The Association is maintaining separate books of accounts in respect of these activities. The Income arising from this activity is applied for the purpose of Sports Promotion Activities such as providing coaching to student shooters for safe handling of arms, selecting shooters, participation in National and International shooting events etc..
- 23.2 The Association's Sales Office is in the business of Sales and Purchase of Arms, Ammunitions and Sports Accessories etc. for its Members. The Association is maintaining separate books of accounts in respect of this activity. The Income arising from this activity is applied for the purpose of Sports Promotion Activities.
- 23.3 No provision for Income tax has been made in the books of accounts of Head Office, as it has obtained exemption from Commissioner of Income tax (Exemption) u/s 12A of the Income tax act, 1961 vide Registration No. DIT(E)/95-96/T-334/168 dated 08/09/1995.
- 23.4 Association Receives donations u/s 80G of the Income tax act, 1961, for which it has obtained registration u/s 80G vide Registration No. DIT(E)2007-2008/T-334 dated 08/02/2008.
- 23.5 The Association have two legal case one in ITAT for Income tax & other in CESTAT for custom duty case.
- Balance due from/to members and Balance of Creditors are subject to confirmation and reconciliations (if any).
- 23.7 Corresponding figures for the previous year have been regrouped/rearranged, wherever necessary to confirm to current year classification.

The above notes form part of the financial statements

In terms of our separate report of even date attached

for Nath Ahuja & Company Chartered Accountants FRN: 001083N

For and on behalf of the Governing Body of NRAI

Proprietor Membership No: 80178 (D. V. Seetharama Rao) Secretary General

(Sanjeev Bahl)

Hony. Treasurer

New Delhi

N. N Ahuja

25-Aug-16

(R. K. Bhatia) Secretary

(U. K. Jain)

		ice Sheet as at 3	31 March 2016		31 March 2016			(Amount In INR) 31 March 2015
General Reserve Fund Balance at the beginning of the Add: Contributions received to Add: Contributions received to Add: Balance being Surplus fre Add: Balance being Deficit from	wards Shooter's be wards Corpus (being om the Sales Office	ng Life members Income & Expe	ship fees ) enditure account		68,457,494 1,749 6,211,650 15,072,014 (13,724,343) 76,018,563			58632807 2157 9108640 13801256 (13087366)
Non Current liabilities and Pro	ovisions						_	68457494
Provisions (a) Provision for Gratutity					132581 132,581			
Current liabilities and Provision	ons				132,301			
Short Term Borrowing (a) Overdraft Account (Secured against Fixed Deposit) (b) OCC Account					11,444,269 22,907,565			12,462,779 32,303,491
(Secured against Building)					22,907,303			32,303,491
Sundry Creditors (a) for services and others [refe	er annexure-(a)]				8,635,763			2,448,240
Annual Membership/Affiliation (a) for FY 2015-16 (b) for FY 2016-17 (c) for FY 2017-18 (d) for FY 2018-19 (e) for FY 2019-20 (f) for FY 2020-21	n fees received in	advance			83,800 47,400 41,650 15,600 500			70,000 38,000 29,500 25,250 1,500
Statutory Liabilities (a) for TDS					654,943			251,478
Others  (a) Advances received from me (b) Expenses payable	embers/shooters	[refer annexure-	·(b)]		46,244,536 5,005,045 95,081,070		<u>-</u>	52,085,804 4,070,781 103,786,823
-	Land	Building	Furniture and Fixtures		Plant & Machinery		Intangibles	Total
Fixed Assets	Zanu							
Fixed Assets				General	Air Conditioners	Computers		
Fixed Assets  Rate of Depreciation	0%	10%	10%	General		Computers 60%	25%	
Rate of Depreciation  As of April 1, 2015 (Opening WDV)		10%	10%		Conditioners		25% 330,244	19,071,487
Rate of Depreciation As of April 1, 2015 (Opening WDV) Additions For more than 180 days	0% 2.617,096			15%	Conditioners	60% 93,247 63,661		678,105
Rate of Depreciation  As of April 1, 2015 (Opening WDV)  Additions For more than 180 days  Consideration/Realization out For less than 180 days	0% 2,617,096 t of above		1,196,459	15% 4,074,724	10% 108,688	60%		
Rate of Depreciation  As of April 1, 2015 (Opening WDV)  Additions  For more than 180 days  Consideration/Realization out	0% 2,617,096 t of above	10,651,029	1,196,459 27,226	15% 4,074,724 522,668	10% 108,688 64,550	60% 93,247 63,661 5,333	330,244	678,105 5,333 234,171
Rate of Depreciation  As of April 1, 2015 (Opening WDV) Additions For more than 180 days Consideration/Realization out For less than 180 days Consideration/Realization out As of March 31, 2016  Depreciation	0% 2,617,096 t of above t of above	10,651,029 - 39,700 10,690,729	1,196,459 27,226 69,033 1,292,718	15% 4,074,724 522,668 4,188 <b>4,601,580</b>	10% 108,688 64,550 58,800 232,038	93,247 63,661 5,333 18,450 170,025	330,244 - - 44,000 374,244	678,105 5,333 234,171 19,978,430
Rate of Depreciation  As of April 1, 2015 (Opening WDV)  Additions For more than 180 days Consideration/Realization out For less than 180 days Consideration/Realization out As of March 31, 2016  Depreciation At full rate	0% 2,617,096 t of above t of above	10,651,029 - 39,700 10,690,729 1,065,103	1,196,459 27,226 69,033 1,292,718	15% 4,074,724 522,668 4,188 <b>4,601,580</b> 689,609	10% 108,688 64,550 58,800 232,038	93,247 63,661 5,333 18,450 170,025	330,244 - - 44,000 374,244 82,561	678,105 5,333 234,171 19,978,430 2,067,911
Rate of Depreciation  As of April 1, 2015 (Opening WDV) Additions For more than 180 days Consideration/Realization out For less than 180 days Consideration/Realization out As of March 31, 2016  Depreciation	0% 2,617,096 t of above t of above	10,651,029 - 39,700 10,690,729	1,196,459 27,226 69,033 1,292,718	15% 4,074,724 522,668 4,188 <b>4,601,580</b>	10% 108,688 64,550 58,800 232,038	93,247 63,661 5,333 18,450 170,025	330,244 - - 44,000 374,244	678,105 5,333 234,171 19,978,430

Instruction	E NATIONAL RIFLE ASSOCIAT B, Institutional Area, Tughlakabad, N	New Delhi		
Brown   1,000   1,00		Head Office Balance Sheet as at 31 March 2015	31 March 2016	(Amount In INR) 31 March 201
Bank Deposits   With Audient bank   1,277,231   1,4106, With State bank of India   1,277,027   2211,				
Win State bank of India   227,709   211.   Christ (Critical) Scheme (LIC)   1,799,272   777.   779				
Win State bank of India   227,709   211.   Christ (Critical) Scheme (LIC)   1,799,272   777.   779			15,277,231	14,106,75
Sales Office Account				211,41
Salane at the spenjaming of the year	Gratuity Group Scheme (LIC)		1,739,273	777,68
Balance at the beginning of the year			17,244,213	15,095,85
Add: Namount transferred from Shooters beervolent fand 1,749 1,23, Add: Shafe John Shooters beervolent fand 1,749 1,258, 553, 13,875, Add: Shafe John Shaf				
Add: Ralmont of transactions with Sales Office funcione & Expenditure account 15,072,014 13,001, and dis Balance for groups Surplist transferred from Sales Office Income & Expenditure account 15,072,014 13,001, and displayed to the year of the Head Office Income & Expenditure Account for the year ended 31 March 2016 Account 15,078, and years of y				40,084,31
Add: Balance being Surphis transferred from Sales Office Income & Expenditure account 15,072,014 13,301.  Balance at the end of the year 4,859,247 55,775,  Current Assets, Loans and Advances etc.  Due from Members/Shooters (Unsecured, Considered Good) 1,892, (6) Ottes (18,000) 1,892, (6) Ottes (19,000) 1,892, (6) Ottes (19,000) 1,892, (6) Ottes (19,000) 1,892, (7) Ottes (19,000)				2,1:
Balance at the end of the year 48,959,247 55,775.  Current Assets, Louns and Advances etc.  Doe from Membero-Shooters  (Conserured, Camidient Gordd) (4) Outstanding for a period exceeding six months (5) Others (764) 1,852,200 985.  Cash and Bank Balances (4) Cash in hand 1,095,541 51,000 Postage imprest 4,1813 4,1813 4,100 Postage imprest 4,1813 4,1813 4,100 Postage imprest 4,1813 4,100 Postage imprest 4,1813 4,187,744 55,116.  Loans  (Loans Considered Good) (4) To Staff 2,500 Postage impress 4,1813 4,187,744 55,116.  Loans  (Loans Considered Good) (4) To Staff 2,500 Postage in Fefer annexure (6) Postage in Federal Considered Good) (4) For expense of Good in the International Considered Good) (4) For expense of Good in the International Considered Good) (4) For expense of Good in the International Considered Good) (4) For expense of Good in the International Considered Good) (4) For expense of Good in the International Considered Good) (4) For expense of Good in the International Considered Good) (5) For expense of Good in the International Considered Good) (6) For expense of Good in the International Considered Good) (6) For expense of Good in the International Considered Good) (6) Security Deposits International Considered Good) (7) Security Deposits International Considered Good) (8) Considered Good) (9) Security Deposits International Considered Good) (1) International Considered Good) (1) International Considered Good) (2) Security De				13,801,2
Current Assets, Louns and Advances etc.		•		
Dise from Members/Shooters   (Unsecured. Considered Good)   1.892,	Balance at the end of the year		48,959,247	55,775,0
Clusterard. Considered Goods   1,892   0,0 Outstanding for apried exceeding six months   1,888   2,90   1,892   0,0 Others   (refer annexure-(cr)   4,132,600   968   7,892   0,0 Others   1,892   0,0 Others   1,892   0,0 Others   1,892   0,0 Others   1,893   1,	Current Assets, Loans and Ad	lvances etc.		
1.882.00   1.882.00				
(b) Ohers   [refer amexure-(c)]				
Cash and Bank Balances				
(a) Cash in hand (b) Postage imprest 4, 14,83 4, (c) Chaque in Hand (c) Gank blandness with Schoduled Banks on current accounts    1,497,744	(b) Others	[refer annexure-(c)]	4,132,690	968,7
(b) Postage imprest (c) Cheque in Hand (c) Bank Ishances with Scheduled Banks on current accounts (c) Cheque in Hand (c) Bank Ishances with Scheduled Banks on current accounts (considered Good) (c) Cheque in Hand (c) Bank Ishances with Scheduled Banks on current accounts (considered Good) (c) Chemical Considered Good) (c) For purchase of Stock-in-rade (refer annexure-(d)) (d) 10,571,736 (d) 300, (d) For purchase of Stock-in-rade (refer annexure-(d)) (d) 14,499,123 (d) Security Deposits (refer annexure-(d)) (d) 4469,123 (d) Security Deposits (refer annexure-(d)) (d) 16,697,75 (d) 14,000, (d) Input Service tax receivable (refer annexure-(d)) (d) 16,697,75 (d) 14,000, (d) Input Service tax receivable (refer annexure-(d)) (d) 18,882 (d) 8, 27,553,362 (d) 15,001, (d) 19,001,	Cash and Bank Balances			
(c) Cheque in Hand (c) Bank balances with Scheduled Banks on current accounts 1,497,744 55,116;  Loans (Unsecured. Considered Good) (a) To Staff 253,144 505, 116;  Menusces recoverable in cash or in kind or for value to be received (Unsecured. Considered Good) (a) To Staff 505, 116, 116, 116, 116, 116, 116, 116, 11				51,4
Canabaccawith Scheduled Banks on current accounts   1,497,744   55,116,				4,2
Canas   Contract accounts			131,671	
Clause   Clausidered Good   Carolidered Good   Ca		uled Banks	1 497 744	55 116 7
Considered Good    (a) To Staff   253,144   505,	on current accounts		1,727,777	33,110,7
(a) To Staff 253,144 505.  Advances recoverable in eash or in kind or for value to be received (Unsecured, Considered Good) (Unsecured, Considered Good) (10, 5071,736 300)  (a) For expenses of Stock-in-trade [refer annexure-(di)] 10,571,736 350.  (b) For purchase of Stock-in-trade [refer annexure-(di)] 1, 439,960 558.  (c) Prepard expenses [refer annexure-(di)] 4,469,123 224,  (d) Security Deposits [refer annexure-(di)] 4,803,223 400.  (e) Income tax deducted (TDS) Refundable [refer annexure-(di)] 1,609,775 1,400.  (f) Input Service tax receivable [refer annexure-(di)] 8,882 8,882 8,80 (1,501.  Schedules forming part of the Head Office Income & Expenditure Account for the year ended 31 March 2016 31 March 2016  Schedules forming part of the Head Office Income & Expenditure Account for the year ended 31 March 2016 31 March 2016  Schedules forming part of the Head Office Income & Expenditure Account for the year ended 31 March 2016 31 March 2016  Schedules forming part of the Head Office Income & Expenditure Account for the year ended 31 March 2016 31 March 2016  Schedules forming part of the Head Office Income & Expenditure Account for the year ended 31 March 2016 31 March 2016  Office Central Government - Sports Authority of India 76,369,380 6016  Office Central Government - Sports Authority of India 76,369,380 6016  Office Central Government - Sports Authority of India 76,369,380 6016  Office Members Annual Affiliation Fees 150,050 1251				
Advances recoverable in cash or in kind or for value to be received (Unsecured, Considered Good)   (a) For expenses			253 144	505.4
C) Prepaid expenses   Irefer annexure-(d)]	(Unsecured, Considered Good) (a) For expenses	[refer annexure-(d)]		300,0 558,5
(d) Security Deposits   Irefer annexure-(d)			4.469.123	294,86
(f) Input Service tax receivable 8,882 27,553,362 61,501,				400,3
Schedules forming part of the Head Office Income & Expenditure Account for the year ended 31 March 2016   31				1,400,0
Schedules forming part of the Head Office Income & Expenditure Account for the year ended 31 March 2016   31	(f) Input Service tax receivable	e		8,7
For the year ended   31 March 2016   31 March 2016     Grants/Subsidies   76369380   60165     Central Government - Sports Authority of India   76369380   60165     Membership Fees/Subscription and incidental income				
Grants/Subsidies   Central Government - Sports Authority of India   76369380   60165   76,369,380   60165   76,369,380   60165   76,369,380   60165   76,369,380   60165   76,369,380   60165   76,369,380   60165   76,369,380   60165   76,369,380   60165   76,369,380   76,369,3	Schedules forming part of the	Head Office Income & Expenditure Account for the year end	ed 31 March 2016	(Amount In INR)
Membership Fees/Subscription and incidental income	For the year ended		31 March 2016	31 March 20
Membership Fees/Subscription and incidental income				
Membership Fees/Subscription and incidental income	Central Government - Sports A	Authority of India		60165
Members Admission Fees			,,	
Members Annual Affiliation Fees		on and incidental income		
Shootes: ID and Membership Cards		-		
Handling/Facilitation Charges				
Revenue sharing received from Affiliates   3,395,618   1,576,     Fees for Miscellaneous services (including Misc. Income and late fees)   3,997,265   1,367,     7,565,304   3,540,     8,540,     9,540,     10,540,     1			223,7/1	43,2
Fees for Miscellaneous services (including Misc. Income and late fees)   3,097,265   1,367,			3.936.618	1,576,2
7,565,304 3,540.  7,565,304 3,540.  8 Sponsorship Fees For promotion of shooting sports 600,000 300. 600,000 300.  1 Other Income (i) Interest received (3) and eposit account 1,318,801 1,225, (b) on saving account 69,974 60. (c) on others 60,000 12,000,				1,367,5
For promotion of shooting sports 600,000 300, 600,000 300.  1 Other Income  (i) Interest received 1,318,801 1,225, (b) on saving account 69,974 600, (c) on others - 112, (ii) Exchnage gain 930,084 (iii) Amount recovered from shooters - 500, (iv) Amount Written off - 1,218, (iv) Amount			7,565,304	3,540,2
For promotion of shooting sports 600,000 300, 600,000 300.    Other Income				
\$60,000   \$300,   \$3	· · · · · · · · · · · · · · · · · · ·	neto.	600,000	200.0
Other Income	ror promotion or snooting spo	ло		300,0
(i) Interest received (a) on deposit account 1,318,801 1,225, (b) on saving account 69,974 60, (c) on others - 112, (ii) Exchnage gain 930,084 (iii) Amount recovered from shooters - 500, (iv) Amount Written off - 1,218,				
(a) on deposit account 1,318,801 1,225, (b) on saving account 69,974 60, (c) on others 112, (ii) Exchnage gain 930,084 (iii) Amount recovered from shooters 500, (iv) Amount Written off - 1,218,				
(b) on saving account 69,974 60,   (c) on others 112,   (ii) Exchnage gain 930,084 ( (iii) Amount recovered from shooters 500,   (iv) Amount Written off - 51,218,   (iii) Amount recovered from shooters - 51,218,   (iv) Amount written off - 51,218			1 219 901	1 225 5
(c) on others 112, (ii) Exchange gain 930,084 (iii) Amount recovered from shooters 500, (iv) Amount Written off - 1,218,				
(ii) Exchnage gain 930,084 (iii) Amount recovered from shooters - 500, (iv) Amount Written off - 1,218,			07,774	112,5
(iii) Amount recovered from shooters       -       500,         (iv) Amount Written off       -       1,218,			930,084	112,3
	(iii) Amount recovered from sl	hooters	· · · · · · · · · · · · · · · · · · ·	500,6
2,318,859	(iv) Amount Written off		-	1,218,0
			2,318,859	3,117,6

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	ATIONAL RIFLE ASSOCIATION OF nstitutional Area, Tughlakabad, New Delh	<u>i</u>		
	Schedules forming part of the Head Of For the year ended	fice Income & Expenditure Account for t	he year ended 31 March 2016 31 March 2016	(Amount In INR) 31 March 2015
	roi the year ended		31 Watch 2010	31 March 2013
12	Establishment Expenses			
	Staff Salaries		3,469,228	3,249,787
	Ex-gratia		562,046	736,400
	Staff Welfare		101,874	100,315
	Employer's Contribution to PF & EDLI		335,912	302,940
	Gratituty		132,581	
			4,601,641	4,389,442
13	Other Administrative Expenses			
••	Electricity and fuel		452,265	490,035
	Water Charges		24,613	38,510
	Insurance		223,797	178,567
	Repairs & Renewals		265,814	261,734
	Office Maintenance		316,437	99,404
	Rent including Lease payments		79,535	67,110
	Rates, fees and taxes		15,559	1,891
	Communication expenses		223,156	231,284
	Printing and Stationery		261,014	316,802
	Traveling and Conveyance		1,072,158	1,105,382
	Payment to Auditors			
	-Statutory Audit Fee		55,000	55,000
	-Out of Pocket Expenses		-	10,330
	Entertainment and hospitality expenses		245,481	121,818
	Postage & Telegram		55,070	-
	Legal and Professional Charges		710,723	971,765
	Affiliation fees paid to ISSF		411,017	150,647
	Bank Charges		90,850	72,111
	Newspaper and Periodicals		6,791	6,271
	Honarium and awards		- 139,142	100,000
	Governing Body Meeting expenses		7,400	181,517
	Advertisement Security Charges		7,400 594.177	605,902
	Website Maintenance Expenses		120	80,620
	Property tax		248,241	248,241
	Handling Charges		312,821	240,241
	Amount Written Off		1,752,525	
	Foreign Exchange loss on import		-	495,358
	General Expenses		7,894	685
			7,571,600	5,890,984
14	Bank Interest Expenditure			
	On overdraft facility from Andhra bank		3,476,536	1,509,663
			3,476,536	1,509,663
15	Sports Promotion Expenses			
	Coaching /Training /Selection Camps	[refer annexure-(e)]	14,140,935	5,225,696
	Domestic Shooting events	[refer annexure-(f)]	32,659,745	190,281
	International Shooting events	[refer annexure-(g)]	63,751,293	61,043,572
			110,551,973	66,459,549

### 16 Significant Accounting Policies

#### 16.1 Basis of Accounting

The financial statements are prepared under historical cost convention on a going concern basis in accordance with the applicable accounting standards issued by the Institute Chartered Accountants of India

These financial statements are in conformity with the Accounting Standards prescribed by ICAI, to the extent reasonable, requires Management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosures relating to the contingent liabilities as on the date of balance sheet and the reported amount of revenues and expenditures during the reporting period. The estimates and assumptions used in the Financial Statements are based upon Management's best evaluation of the relevant facts and circumstances as of the date of the Financial Statements.

16.3 Fixed Assets
Fixed Assets are valued at cost of acquisition inclusive of inward freight, duties and taxes, incidental/installation and direct expenses related to acquisition.

### 16.4 Depreciation

Depreciation is provided on written down value method as per the rates specified in the Income tax act, 1961. In respect of assets which has been used for less than 180 days, depreciation at half rates has been provided in accordance with the Income tax act, 1961.

#### 16.5 Investments

Investment in Bank Deposit is shown at the value originally created plus accrued interest (to the extent information is available).

#### 16.6 Foreign Exchange Transactions

Transactions in foreign currency are converted at the exchange rate prevailing at the date of the transaction. Foreign currency monetary assets and liabilities are restated at the year and the resultant gains or losses are recognized in the Income and Expenditure account. Non-monetary items are carried in terms of historical cost denominated in foreign currency using the exchange rates at the date of transaction.

National Rifle Association of India (NRAI) being the apex body for regulating the shooting sports in India, representing India in the International Shooting Sports events and imparting education for safe usage of Arms, receives Grants from Government of India (GOI) through Sports Authority of India (SAI) under LTDP (Long term development plan) of the Ministry of Sports.

The amount of grants against which shooting/training/coaching events has not been completed as on the balance sheet date are shown as Grants Received in advance.

Shooting/training/coaching/selection trial events which were over in the current period, for which partly payment was received as grant in advance and the balance amount is due from SAI for which Association has complied with all the terms and conditions including the submission of Utilization Certificate as per General Financial Rule (GFR) are shown as Grants

All the expenditures that are incurred against government grants are recognized as an expense in the period in which the related event for which such grant is received is over

16.8 Membership Subscription and Affiliation Fees Membership fees from Annual Members and affiliation fees from affiliated Associations/Clubs are accounted for on receipt basis. Any fees which has been received for future years are accounted for as fees received in advance.

Membership subscription fees from Life Members are treated as contribution towards corpus of the association and accordingly accounted for under General Reserve fund.

The amount of expenditure on sports promotion activities which are incurred by the association including the expenses against which any government grants was received and those which are not fully met/reimbursed by the government grants are recognized as a sports promotion expense in the period in which the related event, for which such partial funding of grant is received, is over.

# 17 Notes on Accounts

- 17.1 The Association's Head Office collects Subscription from its Members/Affiliates and receives Government Grants which is accounted as Income. The Association is maintaining
- 17.2 No provision for Income tax has been made in the books of accounts of Head Office, as it has obtained exemption from Commissioner of Income tax (Exemption) u/s 12A of the Income tax act, 1961 vide Registration No. DIT(E)/95-96/T-334/168 dated 08/09/1995.
- 17.3 Association Receives donations u/s 80G of the Income tax act, 1961, for which it has obtained registration u/s 80G vide Registration No. DIT(E)2007-2008/T-334 dated 08/02/2008.
- 17.4 Balance due from/to members and Balance of Creditors are subject to confirmation and reconciliations (if any).
- 17.5 Corresponding figures for the previous year have been regrouped/rearranged, wherever necessary to confirm to current year classification.

In terms of our separate report of even date attached

for Nath Ahuja & Company For and on behalf of the Governing Body of NRAI

N. N Ahuia (D. V. Seetharama Rao) (Sanieev Bahl) Proprietor Membership No: 80178

(R. K. Bhatia) (U. K. Jain)

Annexures forming part of the Head Office Financial statements for the year ended 31 March 2016		(Amount In INR)
As at the end of	31 March 2016	31 March 20
Sundry Creditors for Services and Others		
A2Z TRAVELS & TOURS	74,128	11,68
WEB INFOCOM SERVICES P.LTD.	695	69
6TH WALL PRODUCTION PVT. LTD.	583,591	
G.D.SEIGELL & CO.P.LTD	1,414,236	710,76
GANGA NAGAR TAXI SERVICE GEM INTERNATIONAL	66,664	18,85
	-	121,49
ADITI MEHRA (RENT)	59,400	-
BALMER LAWRIE LTD SPECTRUM PRINTERS	44,925 3,234	
HOTEL-YOURS HOSPITALITY	3,234 787,444	428,05
SELECTION TRIAL 3&4 (C.C.)	1,867,600	428,03
NATH AHUJA & CO	58.155	56.29
PRAKASH FREIGHT MOVERS LTD	1.356.464	779.89
NATIONAL ANTI DOPING AGENCY	769,920	119,0
BHADORIA TENT LIGHT & SOUND	6,149	6,14
P K PAHWA AND COMPANY (CA)	-	60,67
BALPRADA HOTELS & HOSPITALITY P. LTD.	593,680	-
ADROIT HOME PACKERS & MOVERS	124,360	_
AMAR INDIA (MEDALS)	23.004	_
ANNU CATTERS	2,970	-
BALAJI TRAVELS	10,775	_
CAPAPIE SPORTS EQUIPMENTS	45.375	_
GODAVARI SHILPKALA LTD	161.700	-
MAHODAR BEVERAGES (DELHI DEPOT)	40,500	-
SEASONS CATERING SERVICES P. LTD	235,200	-
L/C ELEY- U.K.	247,500	-
STANIDLAY MICHAIL LAPIDUS	=	186,3
TRISTAR ENTERPRISES	1,056	1,05
WORK FORCE CONTRACTUAL SERVICE	57,038	66,33
	8,635,763	2,448,2
Annexures forming part of the Head Office Financial statements for the year ended 31 March 2016		(In Rupe
Annexares forming part of the fread Office Financial statements for the year ended 51 March 2016		
As at the end of	31 March 2016	31 March 20
As at the end of	31 March 2016	
As at the end of  Advance received from Members		31 March 20
As at the end of  Advance received from Members AD.PEOPLE (SHOOTER)	4,760	31 March 20 4,76
As at the end of  Advance received from Members AD PEOPLE (SHOOTER) ABHINAV BINDRA	4,760 22,292	31 March 20 4,7( 13,5'
As at the end of  Advance received from Members  A.D.PEOPLE (SHOOTER)  ABHINAV BINDRA  ADITI SEWAK (SHOOTER)	4,760 22,292 40,000	31 March 20 4,7/ 13,5' 40,0
As at the end of  Advance received from Members A.D PEOPLE (SHOOTER) ABHINAV BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBERIO (SHOOTERS)	4,760 22,292 40,000 4,200	31 March 24 4,7 13,5 40,0 4,2
As at the end of  Advance received from Members AD PEOPLE (SHOOTER) ABHINAV BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTERS) ALBAIA OBEROI (SHOOTERS) ALJANA PAUL, (SHUL)	4,760 22,292 40,000 4,200 5,599	31 March 2( 4,7 13,5 40,0 4,2 17,9
As at the end of  Advance received from Members A. D PEOPLE (SHOOTER) ABHINAY BINDRA ADITI SEW AK (SHOOTER) ALBHAI OBERGI (SHOOTERS) ALBHAI OBERGI (SHOOTERS) ALLANA PAUL (SHUL) AMARPREET GOEL(SHOOTER)	4,760 22,292 40,000 4,200 5,599 14,579	31 March 2 4,7 13,5 40,0 4,2 17,9 14,5
As at the end of  Advance received from Members A.D.PEOPLE GHOOTER ABHINAV BINDRA ADDIT SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBAIA OBEROI (SHOOTER) ALLANA PAUL, SHUL) AMARREET GOEL(SHOOTER) AMIT SANGHI	4,760 22,292 40,000 4,200 5,599 14,579 12,208	31 March 2 4.7 13,5 40,0 4.2 17,9 14,5 12,2
As at the end of  Advance received from Members A. D. PEOPLE, SCHOOTER) A.BHRAVA BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBERGOI (SHOOTER) ALBHAI OBERGOI (SHOOTER) ALANA PAUL, (SHUL) AMARPREET (GELISHOOTER) AMIT SANCHI ANANA DISTIT. RIFLE ASOCIATION	4,760 22,292 40,000 4,200 5,599 12,208 30,374	31 March 2 4,7 13,5 40,0 4,2 17,5 14,4 12,2 2,1,5
As at the end of  Advance received from Members A.D.PEOPLE GHOOTER ABHINAV BINDRA ADDIT SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBAIA OBEROI (SHOOTER) ALLANA PAUL, SHUL) AMARREET GOEL(SHOOTER) AMIT SANGHI	4,760 22,292 40,000 4,200 5,599 14,579 12,208	31 March 2 4,7 13,5 40,0 4,2 17,9 14,5 12,2 21,5
As at the end of  Advance received from Members A.D PEOPLE (SHOOTER) ABHINAV BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTERS) ALBHAI OBEROI (SHOOTERS) ALBANA PAUL (SHUL) AMARPREET (GOELISHOOTER) AMIT SANGHI ANAND DEUT: RIFLE ASOCIATION	4,760 22,292 40,000 4,200 5,599 12,208 30,374	31 March 2 4,7 13,5 40,0 4,2 17,1
As at the end of  Advance received from Members A.D. PEOPLE GHOOTER ABHINAV BINDRA ADDIT SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBHAI OBEROI (SHOOTER) ALLANA PAUL, (SHUL) AMARREET GOEL(SHOOTER) AMIT SANGHI ANAWAD DISTT. RIFLE ASOCIATION ANDERA PRADESH POLICE ANDIRA PRADESH POLICE ANDIRA PRADESH POLICE ANDIRA PRADESH SHOELE ANDIRA SHOGH ANNI RAI SHOGH	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 291 815	31 March 2 4,7 13.5 40,0 4,2 17,9 14.5 12,2 2,1,5 2 8 38,8
As at the end of  Advance received from Members A.D. PEOPLE SCHOOTER) ABHINAV BINDRA ADITLISEWAK (SHOOTER) ALBHAL OBEROL (SHOOTER) ALBHAL OBEROL (SHOOTER) ALAAA PAUL (SHUL) AMARPAEET COELLISHOOTER) AMAT SANCHI ANARD BIST. RIFLE ASOCIATION ANDRIAR PRADESH POLICE ANDRIAR PRADESH RIFLE ASSOCIATION	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 291	31 March 2 4.7 13.5 40.7 4.2 17.7 14.5 12.2 21.5 2 8 39.8
As at the end of  Advance received from Members A.D. PEOPLE_SCHOOTER ABHINAV BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBHAI OBEROI (SHOOTER) ALIANA PAUL, (SHUL) AMARPREET GOEL(SHOOTER) AMIT SANGHI ANAND DISTT, RIFLE ASOCIATION ANDIRAN PRADESH POLICE ANDRIA PRADESH POLICE ANDRIA PRADESH POLICE ANDRIA PRADESH SHOLE ANDRIA PRADESH OBLE ANDRIA PRADESH OBLE ANDRIA PRADESH POLICE ANDRIA PRADESH OBLE ANDRIA PRADESH OBLE ANDRIA PRADESH POLICE ANDRIA PRADESH OBLE ANDRIA PRADESH POLICE ANDRIA PRADE	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 291 815	31 March 2 4,7 13.5 40,0 4,2 17.5 1,1 1,2 1,2 1,2 1,2 1,3 3,9 14,4 1,4 1,5 1,5 1,5 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6
As at the end of  Advance received from Members A.D. PEOPEL (SHOOTER) ABHHAVA BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBAI OBEROL (SHOOTER) ALBAI OBEROL (SHOOTER) AAMAN DESTRUCTURED AMIT SANCHI (SHUL) ANAND DESTRUEL ASCOLATION ANDRIA PRADESH PICLE ASSOLIATION ANDRIA PRADESH RIFLE A	4,760 22,292 40,000 4,200 5,599 12,208 30,374 291 815	31 March 2 4.7 13.5 40.0 4.2 17.9 14.5 2.5 8 3.9,8 14.1 12.1 1
As at the end of  Advance received from Members A.D. PIGOPIE, ISHOOTER) ABHRAV BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBHAI OBEROI (SHOOTER) ALIANA PAUL (SHLL) AMARPREET GOEL(SHOOTER) AMIT SANGHH ANAND DISTI. RIFLE ASOCIATION ANDHRA PRADESH POLICE ANDHRA PRADESH POLICE ANDHRA PRADESH RIFLE ASSOCIATION ANNI RAI SINGH AFURVI CHANDELA (MILAN) ARMY MARKSMANSHIP UNIT	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 201 815 101,999 327,027 166 680	31 March 2 4.7 13.3 40.0 4.2 17.5 14.5 12.2 21.5 8 39.8 14.1 121.1
As at the end of  Advance received from Members A.D. PEOPEL (SHOOTER) ABHRAV BINDRA ADITI SEWAK (SHOOTER) ALBHAV BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBAR PAUL (SHUL) AMAPPEET COEL(SHOOTER) AMAPPEET COEL(SHOOTER) AMAPPEET RIPEL ASSOCIATION ANDRING PER TRIPEL ASSOCIATION ANDRING PER ADESH POLICE ANDRING PER ADESH	4,760 22,292 40,000 4,200 5,599 12,208 30,374 291 815 10,999 327,027 166 680 459,317	34 March 2 4.7 13.3 40.0 4.2 17.5 14.4 12.7 21.5 39.9 14.4 121.1 6 75.5
As at the end of  Advance received from Members A.D. PIGOPIE, (SHOOTER) ABHENAV BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBHAI OBEROI (SHOOTER) ALIANA PAUL, (SHUL) AMARPREET GOEL(SHOOTER) AMIT SANGHI AND DISTI, RIFLE ASOCIATION ANDIRAN PRADESH POLICE ANDURA, PRADESH POLICE ANDURA, PRADESH RIFLE ASSOCIATION ANNU RAJ SINGH AFURVI CHANDELA (MILAN) ARMY MARKAMASHIP UNIT ARUN ALEXANDER (NEW) ARUN CHOLDHARY (MEMBER) ASANSOL RIFLE CLUB ASHEN DORLA	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 201 815 101,999 327,027 166 680	34 March 2 4.7 13.3 40.0 4.2 17.5 14.4 12.7 21.5 39.9 14.4 121.1 6 75.5
As at the end of  Advance received from Members A.D. PEOPEL (SHOOTER) ABHRAV BINDRA ADITI SEWAK (SHOOTER) ALBHAV BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBAR PAUL (SHUL) AMAPPEET COEL(SHOOTER) AMAPPEET COEL(SHOOTER) AMAPPEET RIPEL ASSOCIATION ANDRING PER TRIPEL ASSOCIATION ANDRING PER ADESH POLICE ANDRING PER ADESH	4,760 22,292 40,000 4,200 5,599 12,208 30,374 291 815 10,999 327,027 166 680 459,317	31 March 2 4.7 13.3 40.0 4.4 4.7 17.5 14.4 12.2 21.5 2 8 39,9 14.1 121.1 6 75.5 19,9
As at the end of  Advance received from Members A.D. PEOPIE_SCHOOTER ABHINAV BINDRA ADDIT SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBHAI OBEROI (SHOOTER) ALLANA PAUL, (SHUL) AMARPREET GOEL(SHOOTER) AMIT SANGHI ANAND DISTT, RIFLE ASOCIATION ANDIRAN PRADESH POLICE ANDRIA PRADESH POLICE ANDRIA PRADESH RIFLE ASSOCIATION ANNI RAI SINGH AFUL (CHANDEL) (MILAN) ARMY MARKSMANSHIP UNIT ARUN ALEXANDER (NEW) ARUN CHOULDHARY (MEMBER) ASANSOL RIFLE CLUB ASHEN DORIAL ASHER NORIAL ASHER NORIAL	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 291 815 101,999 327,027 166 680 499,317 19,851	31 March 2 4.7 13.5 40.0 4.2 17:9 14.5 12.2 2.1.5 3.9 14.1 12.1 16 7.5.7 19.8 3.0
As at the end of  Advance received from Members A.D. PEOPLE_GHOOTER\ ABHINAV BINDRA ADDITISEWAK (SHOOTER) ALBHAI OBEROL (SHOOTERS) ALBHAI OBEROL (SHOOTERS) ALBHAI OBEROL (SHOOTERS) ALBARA PALL (SHUL) AMARPREET COELLSHOOTER\ AMARPAEET COELLSHOOTER\ AMART SANGHI ANDRA DE BORDELE ASSOCIATION ANDRA BRADESH PRIE E ASSOCIATION ANDRA BRADESH PRIE E ASSOCIATION ANDRA BRADESH PRIE ASSOCIATION ANDRA PAUEVI CHANDESH PRIE ASSOCIATION ANDRA BRADESH PRIE E ASSOCIATION ANDRA BRADESH PRIE BRADESH PR	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 291 815 101,999 327,027 166 680 499,317 19,851	31 March 2 4,7 13,5 40,0 4,2 17,9 14,5 1,2,2 21,5 2 8
As at the end of  Advance received from Members A.D. PEOPLE GHOOTER ABHINAV BINDRA ADDIT SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTERS) ALBHAI OBEROI (SHOOTERS) ALLANA PAUL, (SHUL) AMARPREET GOEL(SHOOTER) AMIT SANGHI ANATO DISTT. RIFLE ASOCIATION ANDIRAJ RADESH POLICE ANDIRAJ PRADESH POLICE ANDIRAJ PRADESH POLICE ANDIRAJ PRADESH GRIEL ASOCIATION ANNI RAJ SINGH APUR VI CHANDESH (MILAN) ARMY MARKSMANSHIP UNIT ARUN ALEXANDER (NEW) ASANSOL RIFLE CLUB ASHEN NORIK ASHANDER (NEW) ASANSOL RIFLE CLUB ASHER NORIK ASHOR IN ASHANDIRAJ ASHANDIRAJ ASHOR JANDIT A4735 ASSAM RIFLE ASSOCIATION	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,274 291 815 101,999 327,027 166 680 499,317 19,851 3,041	31 March 2 4,7 13,5 40,0 4,2 17,9 14,5 12,2 2,1,5 2 8,8 39,8 14,1 121,2 1,1 6 7,5,7 19,8 3,0 673,3
As at the end of  Advance received from Members A.D PEOPLE GHOOTER) ABHRAV BINDRA ADDIT SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBARA PALL, SHUL ANA PARUL, SHUL ANA PARUL, SHUL ANA PARUL SHUL ANA PARUL SHUL AND DISTI'R FILE ASOCIATION ANDRIA PRADESH RIFLE ASOCIATION ANDRIA PRADESH RIFLE ASOCIATION ANDRIA PRADESH RIFLE ASOCIATION APPLY CIGANDEL A ORLI (AN) APPLY CIGANDEL A ORLI (AN) APPLY CIGANDEL A ORLI (AN) ARMY MARKSMANSHIP UNIT ARUN ALEXANDER (NEW) ARUN CHOUDHARY OMEMBER) ASSANGL RIFLE CLUB ASHER NORIA ASHOX IP PANDIT A4735 ASSAM RIFLE ASSOCIATION AYONIKA PAUL BAB AP BEDI BHAR STATE RIFLE ASSOCITION BHAR STATE RIFLE ASSOCITION BHAR STATE RIFLE ASSOCITION	4,760 22,292 40,000 4,200 5,599 14,279 12,208 30,374 291 815 101,999 327,027 166 680 459,317 19,3541 37,001 3,059 434	31 March 2 4.7 13.5 40.0 4.2 17-9 14.5 12.2 2.1.5 8 30.8 14,1 121.2 6 7.5.7 19.8 3.0 673.3 3.0
As at the end of  Advance received from Members A.D. PIGOPIE, (SHOOTER) ABHENAV BINDRA ADDITI SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBHAI OBEROI (SHOOTER) ALIANA PAUL, (SHUL) AMARPREET GOEL(SHOOTER) AMIT SANGHI ANNID AND DISTI, RIFLE ASOCIATION ANDIRAN PRADESH PRILE ASOCIATION ANDIRAN PRADESH PRILE ASOCIATION ANNID RAJ SINGH APURVI CHANDEL (MILLAN) ARMY MARKAMASHIP UNIT ARUN ALEXANDER (NEW) ARUN CHOULDHARY (MEMBER) ASANSOL RIFLE CLUB ASHER NORLA ASHOK J PANDIT A4735 ASSAM RIFLE ASSOCIATION AYONIKA PAUL BABA PS BEDI	4,760 22,292 40,000 4,200 5,599 11,4579 12,208 30,374 291 815 101,999 327,027 66 680 499,317 19,851 3,041 - 37,001 3,059	31 March 2 4, 133, 400 4, 173, 144, 121, 21, 3 39, 144, 121, 6 755, 199, 30, 673, 314, 3167, 3367, 337, 347, 347, 347, 347, 347, 347, 34
As at the end of  Advance received from Members AD PROPIE (SHOOTER) ABHINAV BINDRA AD PROPIE (SHOOTER) ABHINAV BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBAPA PALU, SHUL) AMARPREET GOELGHOOTER AMMIT SANCHI ANNIBAR PRADESH RIFLE ASCOLATION ANDHRA PRADESH RIFLE ASCOLATION ANDHRA PRADESH RIFLE ASSOLATION ANDHRA PRADESH RIFLE ASSOLATION APPLIEV (LIAMADELA (MILAN) ARBYM MARKSMANSHIP UNIT ARUNA LEXANDER (NEW) ARUNA (CHANDER (NEW) ARINA CHOUDHARY (MEMBER) ASANSOL RIFLE CLUB ASHER NORIA ASHOK IP PANDIT A4735 ASSAM RIFLE ASSOLATION AYONIKA PAUL BABA FS BEDI BHAR STATE RIFLE ASSOCITION	4,760 22,292 40,000 4,500 14,579 12,208 30,374 291 815 . 101,999 327,027 166 680 459,317 19,3541 . 37,001 3,059 434	31 March 2  4.  13.3  40.  4.1  17.  14.  12.  21.  39.  14.  12.  75.  19.  33.  67.  3.  3.
As at the end of  Advance received from Members A.D.PEOPE, GHOOTER) ABHHAV BINDRA ADDIT SEWAK (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBARA PAUL, (SHUL) AMARPREET GOEL, SHOOTER, AMIT SANOHI ANNT AND DISTT. RIFLE ASCOLATION ANDHAR PRADESH POLICE ANDHRA PRADESH POLICE ANDHRA PRADESH POLICE ANDHRA PRADESH POLICE ANDHRA PRADESH RIFLE ASSCCIATION ANNU RAJ ISINGH APURVI CHANDELA (MILAN) ARMY MARKSMANSHIP UNIT ARUN ALEXANDER (NEW) ARMY MARKSMANSHIP UNIT ARUN CHOLDHARY (MEMBER) ASANSOL RIFLE CLUB ASHER NORIA ASHOK IP PANDIT A4735 ASSAM RIFLE ASSOCIATION AYONIKA PAUL BABA FS BED BIHAR STATE RIFLE ASSCCITION BORDER SECURITY FORCE	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 291 815	31 March 2  4.  13.3  40.  4.1  17.  14.  12.  21.  30.  30.  14.  121.  75.  19.  31.  43.  43.  44.  44.  44.  44.  45.  46.  46.  47.  48.  48.  48.  48.  48.  48.  48
As at the end of  Advance received from Members AD PROPIE (SHOOTER) ABHINAV BINDRA AD PROPIE (SHOOTER) ABHINAV BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBHAI OBEROL (SHOOTER) AMARPREET GOELSHOOTER AMMIT SANCHI ANNEAD DISTI. RELE ASOCIATION ANNOHAN PRADESH POLICE ANDHRA PRADESH RIFLE ASOCIATION ANNUR AN SINGE (AMILAN) ARMAN MARKAMANSHIP UNIT ARIUN ALEXANDER (NEW) ARIUN CHOUDHARY (MEMBER) ASHOR IP ANDIT A4735 ASASOR (BIFLE CLUB ASHER NORLA ASHOK IP ANDIT A4735 ASSAM RIFLE ASSOCIATION AYONIKA PAUL BABA PS BEDI BIHAR STATE RIFLE ASSOCITION BORDER SECURITY FORCE CHENNAI RIFLE CLUB	4,760 22,292 40,000 4,500 14,579 12,208 30,374 291 815 . 101,99 327,027 166 680 459,317 19,3541 . 37,001 3,059 434 362,655 11,249	31 March 2 4, 13, 40, 44, 17, 144, 121, 21, 3 39, 14, 121, 6 75, 19, 3, 67, 31, 044, 185,1
As at the end of  Advance received from Members A.D.PEOPE, G.HOOTER) ABHHAV BINDRA ADDIT SEWAK (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBARA PAUL, (SHUL) AMARPREET GOEL, SHOOTER AMT SANOHI ANNEAD DISTT. RIFLE ASOCIATION ANDHAR PRADESH POLICE ANDHRA PRADESH POLICE ANDHRA PRADESH POLICE ANDHRA PRADESH HOLICE ANDHRA PRADESH HOLICE ANDHRA PRADESH HOLICE ANDHRA PRADESH POLICE ANDHRA PRADESH HOLICE ANDHRA PRADESH RIFLE ASSOCIATION ANNU RAJ ISINGH AFUN (HANDELA) AFUN (HANDELA) ASHON JOHN ALEXANDER (NEW) ARMY MARKSMANSHIP UNIT ARUN ALEXANDER (NEW) ASANSOL RIFLE CLUB ASHER NORIA ASHOK IP PANDIT A4735 ASSAM RIFLE ASSOCIATION AYONIKA PAUL BABA FS BED BIHAR STATE RIFLE ASOCITION BORDER SECURITY FORCE CHENNAI RIFLE CLUB CHHATISGARR RIFLE ASSOCIATION	4,760 22,292 40,000 4,200 5,599 11,4579 12,208 30,374 291 815 10,999 327,077 166 499,317 19,851 3,041 - 37,001 3,059 434 362,255 11,249 185,042	31 March 2 4. 13.3 400 4. 17. 14. 12. 21. 21. 21. 21. 21. 22. 23. 30. 30. 31. 41. 31. 42. 31. 44. 31. 44. 31. 45. 46. 31. 46. 31. 31. 31.
As at the end of  Advance received from Members AD PROPIE (SHOOTER) ABHINAV BINDRA AD PROPIE (SHOOTER) ABHINAV BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBAPA PALL (SHLL) AMARPREET GOELSHOOTER AMIT SANCHI ANNER AND DISTT. RFILE ASCOLATION ANDHRA PRADESH FOLICE ANDHRA PRADESH FOLICE ANDHRA PRADESH RIFIE ASSOLATION ANNUR AN SINGE (A) (MILAN) ARM MARKSMANSHIP UNIT ARIUN ALEXANDER (NEW) ARIUN CHOUDHARY (MEMBER) ASANSOL BIFIE CLUB ASHER NORIA ASHOK IP ANDIT A4735 ASSAM RIFLE ASSOLATION AYONIKA PAUL BABA PS BEDI BIHAR STATE RIFLE ASSOLITION BORDER SECURITY FORCE CHENNAI RIFLE CLUB CHENNAI RIFLE CLUB CHENNAI RIFLE CLUB CHATTSGARR RIFLE ASSOLITION BORDER SECURITY FORCE CHENNAI RIFLE CLUB CHITATSGARR RIFLE ASSOLITION CHITANIJAN RIFLE CLUB	4,760 22,292 40,000 4,200 5,579 12,208 30,374 291 815 10,999 327,027 166 680 459,317 19,851 3,059 43,41 3,059 434 31,255 11,259	31 March 2  4.' 13.3  400 4.4 17.1 14.4 18.5 39.3 14.4 121.1 6 75.5 19.3 3.7 3.7 3.1 3.1 4.1 3.1 4.1 4.1 5.1 6.1 6.1 6.1 6.1 6.1 6.1 6.1 6.1 6.1 6
As at the end of  Advance received from Members A D PEOPIE (SHOOTER) ABHENAV BINDRA AD PEOPIE (SHOOTER) ABHENAV BINDRA ADITI SEWAK (SHOOTER) ALBIA (BEROI (SHOOTER) ALBIA (BEROI (SHOOTER) ALBIA AD APIEL (SHEL) AND (SHOOTER) ARION (SHOOTER) ARION (SHOOTER) ARION (SHOOTER) ASSANSON (BHE CLUB ASHER NORIA ASSANSON (BHE CLUB ASHER NORIA ASSANSON (BHE CLUB BHAR STATE RIFE ASSOCIATION BBAB AP SBEDI BBHAR STATE RIFE ASSOCIATION BBHAR STATE RIFE ASSOCIATION BORDER SECURITY FORCE CHENNAN RIFE CLUB CHHATISGARR HERE ASSOCIATION CHITARNIAN RIFE CLUB CISP, NEW DELIH	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 291 815 10,999 327,027 166 60 459,217 19,851 3,041 37,001 3,059 434 362,625 11,249 185,042 154,020 29,045	31 March 2 4. 13.3 400 4. 17. 14. 12. 21. 5 3. 30. 14. 121. 21. 21. 31. 40. 42. 44. 12. 21. 5 3. 33. 34. 34. 35. 67. 36. 31. 31. 31. 34. 35. 44. 35. 54. 36. 36. 36. 36. 36. 36. 36. 36. 36. 36
As at the end of  Advance received from Members A D PEOPIE (SHOOTER) ABHENAY BINDRA AD PEOPIE (SHOOTER) ABHENAY BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBAR APALL (SHUL) AND SHOOTE (SHOOTER) AND SHOOTE (SHOOTER) ANAND DISTRIPE ASSOCIATION ANDRIA PRADESH POLICE ANDRIA PRADESH ROLICE ANDRIA PRADESH ROLICE ANDRIA PRADESH ROLICE ANDRIA PRADESH RIPE ASSOCIATION ARUN ALEXANDER (NEW) ARUN CHOUDHARY (MEMBER) ASANSOL RIPE CLUB ASHER NORIA ASHOK I PANDIT A473S ASSAM RIPE ASSOCIATION AYONIKA PANDIT A473S ASSAM RIPE ASSOCIATION AYONIKA PARDIT BORDERS SECRETE ASSOCIATION CHITANJAN RIPE CLUB CHHATEGARR RIPE ASSOCIATION CHITANJAN RIPE CLUB CISF, NEW DELHI COMBATORE RIPE CLUB BOALLY COLLEGE RIPE CLUB	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 291 815 . 10,599 327,027 166 680 459,317 19,831 3,041 37,001 3,059 43,4 362,655 11,249 185,042 154,020 29,045 2,599 12,237	31 March 2 4.' 13.3 400 44.' 173.3 144.' 121.' 21.1 6 75.' 193 30, 31,044.' 815.' 154.' 22.1 23.3 33.3 31,044.' 29,0
As at the end of  Advance received from Members A D. PEOPEL (SHOOTER) ABHINAV BINDRA AD PEOPEL (SHOOTER) ABHINAV BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBARA PALUL (SHUL) AMARPREET GELLSHOOTER AMIT SANCHI ANNEAD DISTT. RFILE ASOCIATION ANDIRAN PRADESH POLICE ANDERA PRADESH POLICE ANDERA PRADESH RIFIE ASSOCIATION ANNUR ALS INSIGH APUR YICHANDELA (MILAN) ARMY MARKAMASHIP UNIT ARUN ALEXANDER (NEW) ARUN GOOLDHARY (MEMBER) ASHER NORIA BASHER NORIA BASHER NORIA BASHER NORIA BASHOK JE PANDIT AT3S ASSAM RIFIE ASSOCIATION ANONIKA PALIL BAB AS BEDI BHAR STATE RIFIE ASSOCIATION BORDER SECURITY FORCE CHENNAR RIFIE CLUB CHITATSGARI RIFIE ASSOCIATION CHITEANIAN RIFIE CLUB CHITATSGARI RIFIE ASSOCIATION CHITEANIAN RIFIE CLUB DALIY COLLEGE RIFIE CLUB DALIY COLLEGE RIFIE CLUB DALIY COLLEGE RIFIE CLUB DALMS MESSEL CLUB BASHES LENGLE CLUB DALMS COMMENTS LENGLES CLUB BASHES HELE CLUB DALMS COMMENTS LENGLES CLUB BASHES HELE CLUB DALMS COLLEGE RIFIE CLUB DALMS COMMENTS LENGLES CLUB BASHESH ELUB	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 201 815 101,999 337,027 166 680 499,317 19,851 3,041 - 37,001 3,099 43,000 30,000	31 March 2  4,  13,  40,  44,  17,  14,  12,  21,  39,  14,  121,  75,  39,  31,  44,  185,  154,  29,  7,  1,961,
As at the end of  Advance received from Members A D PEOPEL (SHOOTER) ABHENAY BINDRA AD PEOPEL (SHOOTER) ABHENAY BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBARA PALLI (SHUL) AMARPEET (DOELSHOOTER) ANADAD DISTY, REIFE ASSOCIATION ANDRIA PRADESH POLLCE ANANAD DISTY, REIFE ASSOCIATION ANDRIA PRADESH REIFE ASSOCIATION ANDRIA PRADESH REIFE ASSOCIATION ANDRIA PRADESH REIFE ASSOCIATION ANNUR ALS INSIGH APURVI CHANDELA (MILLAN) ARBYM MARKSMANSHIP UNIT ARUN ALEXANDER (NEW) ARUN CHOUDHARY (MEMBER) ASANSOL REIFE CLUB ASHER NORIA ASHOK I PANDIT A473S ASSAM RIFLE ASSOCIATION AYONIKA PAUL BABA ST BEDI BIBAR STATE RIFLE ASSOCIATION BONDER SECURITY FORCE CHIHATISGARA HEIFE ASSOCIATION CHITARAIAN REIFE CLUB CISF, NEW DELHI COMBATORE RIFLE CLUB DALMY COLLEGE RIFLE CLUB DESPE BHATTA	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 291 815 - 101,599 327,927 166 680 459,317 19,831 3,041 - 37,001 3,059 43,4 34,4 32,255 11,249 18,502 29,045 2,599 12,237 1,961,544 1,393	31 March 2  4,  13,  40,  44,  17,  14,  12,  21,  39,  14,  121,  75,  39,  31,  44,  185,  154,  29,  7,  1,961,
As at the end of  Advance received from Members A D. PEOPEL (SHOOTER) ABHINAV BINDRA AD PEOPEL (SHOOTER) ABHINAV BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBARA PAUL (SHUL) AMARPREET COELSHOOTER AMIT SANCHH ANNAD DISTT. RFIE ASOCIATION ANDIRA PRADESH POLCE ANDERA PRADESH POLCE ANDERA PRADESH POLCE ANDERA PRADESH RIFIE ASOCIATION ANNUR ALS INSIGH APUR YICHANDELA (MILAN) ARMY MARKAMASHIP UNIT ARUN ALEXANDER (NEW) ASON OR OFFICE LUB ASON OR OFFICE CLUB ASON OR OFFICE CLUB ASON OR OFFICE CLUB BEHAS TATE RIFIE ASSOCIATION ANONIKA PALL BAR PS BEDI BHAS TATE RIFIE ASSOCIATION BORDER SECURITY FORCE CHENNAR RIFIE CLUB CHATAGORA RIFIE ASSOCIATION CHITE ANJAN REPLE CLUB CHATAGORA RIFIE CLUB DALLY COLLEGE RIFIE CLUB DALLY COLLEGE RIFIE CLUB DALLY COLLEGE RIFIE CLUB DALMS THE RIFIE CLUB DEEP BHATTA DEBLIN STATE RIFIE LASSOCIATION DEBLIN STATE RIFIE CLUB DALLY COLLEGE RIFIE CLUB DALLY COLLEGE RIFIE CLUB DALMS HAFTE CLUB DEEP BHATTA DEBLIN STATE RIFIE ASSOCIATION	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 291 815 101,999 327,027 166 680 499,317 19,851 3,041	31 March 2 4, 133, 400 4, 167, 164, 177, 184, 185, 184, 185, 184, 185, 184, 185, 184, 185, 184, 185, 184, 185, 184, 185, 184, 185, 184, 185, 184, 185, 184, 185, 184, 185, 185, 184, 185, 185, 184, 185, 185, 184, 185, 185, 185, 185, 185, 185, 185, 185
As at the end of  Advance received from Members AD PROPIE (SHOOTER) ABHENAY BINDRA AD PROPIE (SHOOTER) ABHENAY BINDRA ADTII SEWAK (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBHAI OBEROI (SHOOTER) ALBAR PAUL (SHUL) AMARPHET COEL (SHOOTER) ANANAD DEST, REIFE ASSOCLATION ANDRIA PRADESH POLLCE ANANAD DEST, REIFE ASSOCLATION ANDRIA PRADESH REIFE ASSOCLATION ANDRIA PRADESH REIFE ASSOCLATION ANDRIA PRADESH REIFE ASSOCLATION ANNUR AL SINGH APURVI CHANDELA (MILAN) ARBYM MARKSMANSHIP UNIT ARUN ALEXANDER (NEW) ARUN CHOUDHARY (MEMBER) ASANSOL REIFE CLUB ASHER NORIA ASHOK I PANDIT A4735 ASSOM RIFLE ASSOCLATION AYONIKA PAUL BABA ST BEÜL BIBAR STATE RIFLE ASSOCLATION BORDER SECURITY FORCE CHENNAM REIFE CLUB BIBAR STATE RIFLE ASSOCLATION CHITRANIAN REIFE CLUB DALLY COLLEGE RIFLE CLUB DELWESTATE RIFLE ASSOCLATION DEFUR AT PART (NEW)	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 291 815 - 101,999 327,927 166 680 459,317 19,831 3,041 - 37,001 3,059 43,4 32,255 11,249 185,042 154,020 29,045 2,599 12,237 1,961,544 1,393 1,498,083 11,840	31 March 2 4. 13.3 40. 4.4 17. 14. 12. 21. 3 3.9 14. 12. 75. 19.9 3.3 37. 67. 3.4 31.044. 1855. 1544. 29.4 9.7 1.961.
As at the end of  Advance received from Members A D. PEOPEL (SHOOTER) ABHINAV BINDRA AD PEOPEL (SHOOTER) ALBHAV BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBHAI OBEROL (SHOOTER) ALMAN PAUL (SHUL) AMARPREET COELSHOOTER AMIT SANCHH ANNAD DISTT. RELE ASOCIATION ANDIRAN PEADESH POLICE ANDERA PEADESH POLICE ANDER ANDERA PEADESH POLICE ANDER ANDERA PEADESH POLICE ASOCIATION ASONICA PEADE ASONICA PEADE ASONICA PEADE BIHAS TATA ERIFE ASSOCIATION ANDIKA PEADE BIHAS TATA ERIFE ASSOCIATION BORDER SECURITY FORCE CHENNA REPLE CLUB CHENNA REPLE CLUB CHEN ANDER PEADE CLUB DALLY COLLEGE REFLE CLUB DALLY COLLEGE REFLE CLUB DALLY COLLEGE REFLE CLUB DALSHER LE LUB DEEP BHATTA DEEH STATE RIFLE ASSOCIATION DEVRAT PANT (NEW) DIRECTOR GERNERAL NCC	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 291 815 101,999 327,027 166 680 499,317 19,851 3,041	31 March 2 4. 13. 400 4. 17. 14. 12. 14. 12. 21. 3 30. 14. 12. 21. 3 30. 30. 30. 30. 30. 30. 30. 30. 30.
As at the end of  Advance received from Members A.D. PIGOPIE (SHOOTER) ABHINAV BINDRA AD PIGOPIE (SHOOTER) ABHINAV BINDRA ADITI SEWAK (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBHAI OBEROL (SHUC) ANA PIGOR (SHOOTER) AMA PIGOR (SHOOTER) AMA PIGOR (SHOOTER) ANDIRA PRADESH POLCE ANDIRA PRADESH POLCE ANDIRA PRADESH POLCE ANDIRA PRADESH POLCE ANDIRA PRADESH RIFLE ASSOCLATION ANNI RAJ SINGH APERVI CHANDEL (MILAN) ARMY MARKSMANSHIP UNIT ARUN ALEXANDER (NEW) ARUN CHOUDHARY (MEMBER) ASANSOL RIFLE CLUB ASHER NORIA ASHOK JP ANDIT A4735 ASSAM RIFLE ASSOCLATION AYONIKA PAUL BABA PS BEDI BIHAR STATE RIFLE ASSOCLATION BORDER SECURITY FORCE CHENNAN RIFLE CLUB CHITATAVAN RIFLE CLUB DASHER RIFLE CLUB DASHESH RIFLE CLUB DEVERT PART (SEW) DIERCTOR GENERAL NCC DISTRICTER CLUB FORTER (UP) DIERCTOR GENERAL NCC DISTRICTER CLUB FORTER (UP)	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 291 815 . 101,999 337,927 166 680 489,317 19,851 3,041	31 March 2  4.  13.3  400  4.7  14.  12.1  21.  39.9  14.1  12.1.  6  7.5.  19.9  31.044,  18.5,  15.44  28.6  27.  1.961,  1.1  1.1
As at the end of  Advance received from Members A.D.PEOPIE_GHOOTER) ABHINAV BINDRA ADTIT SEWAK (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBHAI OBEROL (SHOOTER) AMARYBEET GOELSHOOTER) AMAIT SANGHH ANNAV DISTT. RIFLE ASOCLATION ANDIRA PRADESH POLICE ANDERA PRADESH POLICE ANDER ASANSOL RIFLE CLUB ASANSOL RIFLE CLUB ASANSOL RIFLE ASSOCLATION AVONIKA PALI BABA PS BEDI BIHAR STATE RIFLE ASSOCLATION BORDER SICURITY FORCE CHENNAI BIFLE CLUB CHENAL BIFLE CLUB CHENAL BIFLE CLUB CHENAL RIFLE CLUB DALLY COLLEGE RIFLE CLUB DEL DALLY CALLER RIFLE RIFLE RIFLE RIFLE CLUB DEL DALLY CRUB RIFLE	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 291 815 101,999 327,027 166 680 489,317 19,851 3,041 - 37,001 3,059 434 362,655 11,249 18,5042 18,5042 18,5042 18,5042 18,4020 20,043 30,99 12,237 1,961,544 1,393 1,498,083 11,840 3 5,144 5,1,070	31 March 2 4: 133: 400 4.4: 117: 142: 123: 303: 144: 127: 755: 190: 33: 31.0446 1855: 1544: 294: 97: 1,961: 1.13: 5.14
As at the end of  Advance received from Members A.D. PEOPEL (SHOOTER) ABHRAV BINDRA AD DITISTEWAK (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBHAI OBEROL (SHOOTER) ALBHAI OBEROL (SHOOTER) AMARPKEET COEL-SHOOTER) AMART SANGH AMAIT SANGH AMAT SANGH ARDESH FOLLE ANDIRA PRADESH FOLLE ANDIRA PRADESH POLLE ANDIRA PRADESH RIFLE ASSOCIATION ANNU RAJ SINGH APURYL (CHANDEL (MILAN) ARMY MARKSMANSHIP UNIT ARUN ALEXANDER (NEW) ARUN CHOUDHARY (MEMBER) ASANSOL RIFLE CLUB ASHER NORIA ASHOK JP ANDIT A4735 ASSAM RIFLE ASSOCIATION AYONIKA PAUL BABA FS BEDI BIHAR STATE RIFLE ASSOCIATION BIRDRE SECURITY FORCE CHENNAR RIFLE CLUB CHITATASORA RIFLE CLUB DASHER HIFLE CLUB DASHESH RIFLE CLUB DASHESH RIFLE CLUB DASHESH RIFLE CLUB DASHESH RIFLE CLUB DEEPE BILTIA DELHI STATE RIFLE ASSOCIATION DEVEAT PANT (NEW) DIRECTOR GENERAL NCC DISTRIC RIFLE CLUB CLUB CLUST (LUB CUSTER) DEVEAT PANT (NEW) DIBECTOR GENERAL NCC DISTRIC RIFLE CLUB CUSTER (UP)	4,760 22,292 40,000 4,200 5,599 14,579 12,208 30,374 291 815 . 101,999 337,927 166 680 489,317 19,851 3,041	31 March 2  4.  13.3  40.  4.1  17.  14.  12.  21.  39.  14.  12.  75.  19.  33.  67.  3.  3.

	ures forming part of the Head Office Financial statements for the year ended 31 M		(In Rupees
As at t	he end of	31 March 2016	31 March 201
) Advan	ce received from Members (Contd.)		
	EPUR DISTT RIFLE ASSOCIATION	1,273	1,273
G. SUS		34,390	34,390
	N NARANG SPORT FOUNDATION	528,965	34,390
	N NARANG SPORT FOUNDATION N NARANG-SHOOTER	326,963	92,471
	IN PUBLIC SCHOOL	100 200	169.290
		169,290	
	AT STATE RIFLE ASSOCIATION		135,343
	EEN SARO (SHOOTERS)	505	505
	CHAL PRADESH RIFLE ASSOCN.	523,749	14,700
	OM SANAHAL SINGH (SHOOTERS)	794	794
	GRANI	7,257	7,257
	RIFLE ASSOCIATION	-	281
INDOR	E RIFLE CLUB	111	111
ISHWA	AR ROHAL	4,200	4,200
J.S.VE	NKATACHALA PATHY	214	214
JAIVE	ER SINGH	5,396	5,396
JALOR	E DIST. RIFLE ASSOCIATION	4,316	4,316
	U & KASHMERE RIFLE ASSOCIATION		68,605
	HEDPUR RIFLE CLUB	1,632	923
	NDER SINGH REKHI (CHD,.)	1,250	1,250
	REE DAS	11.693	11.693
	PUR RIFLE SHOOTING ASSOCIATION	231	11,09
	EP KARMAKAR	231	116
	SEKAR-CHEEAI	219	215
	RANA (SHOOTERS)	4,994	4,994
	MSUKHBIR SINGH (SHOOTER)	15,640	15,640
	NVIR SINGH SEHON	24,844	24,844
	ATKA STATE RIFLE ASSOC.	-	
KAVIT	'HA YADAV	÷	114,504
KOSH	Y ABRAHAM	1,272	1,272
KOTT	YAM RIFLE ASSOCIATION	876	21,360
KOZH	IKODE DT RIFLE ASSOCAITION	391	391
	PROBODHINI PUNE	3.810	3,810
KRIDA	PROBODHINI, KOLHAPUR	408,351	408,351
	BA RIFLE & PISTOL SHOOTING CLUB	50,000	50,000
	MALIK	876	876
	N D. CHENAI	112,034	13,630
	ENCE SCHOOL, SANAWAR	200	200
	ATE RIFLE ASSOCIATION	151,067	30,936
	ATE SHOOTING ACADEMY	3,701,544	937,102
	NDRA PRATAP SINGH (NEW)	1,320	1,320
	SHHWARI CHAUHAN (SHOOTER)	1,971	1,971
	AJ AHMAD KHAN	9,520	9,520
Man Si		10,166	10,240
MANA	VJIT SINGH SANDHU L01613	•	2,160
MANJI	EET SINGH RANA (MEMBERS)	4,994	4,994
MANJ	OT SINGH (NEW)	320	320
	NK PATHAK (NEW MEMBER)	116	116
	UT DISTT.RIFLE ASSOCIATION	59,668	59,668
	AB SINGH DHILLON	23,680	23.680
	FFARNAGAR DIST RIFLE ASSO.	779,831	4,443
	EEP SINGH RATHORE(MUNIC)	86,141	86,141
	JINDAL	11.100	11.100
	ARI DISTRIC RIFLE ASSN (GUJ.)	286,905	11,905
	NSHAHR DISTT. RIFLE SHOOTING ASSN(PJ.)	8,342	29,156
	HANDIGARH	175	167
NCC G		218	190
	ERALA	2.354	2.326
NCC K			
	UCKNOW	2,874	2,874

Annexures forming part of the Head Office Financial statements for the year ended 31 Man		(Amount In INR)
As at the end of	31 March 2016	31 March 2
Advance received from Members (Contd.)		
NEHA SAPTE	5,029	5.
NIKHIL SINGH	3,600	3.
ONGC RIFLE CLUB	1,591	3. 1.
ORGANISING COMMITTEE-N.GAMES	4,548,324	4,461
ORISSA RIFLE ASSN.	78	
PALAKKAD RIFLE ASSOCIATION	223,652	12
PAP JALANDHAR	1,147	1
PREENA GUPTA (SHUL)	9,872	
PRITHRIVIRAJ TONDIWAN	40,430	40
PRUTHVIRAJ RIFLE SHOOTING INSTITUTE,GUJRAT	185	751
PUNJAB RIFLE ASSOCIATION	7.438	14
R.RAJIV KUMAR (NEW)	180	
RAJEN SINGH	773	
RAJGARH DISTT, RIFLE ASSN	51.188	51
RAJKUMARI RATHORE	4,714	4
RAJPAL SINGH KOCHHAR L01385	272,000	
RAJSTHAN STATE RIFLE ASSOCN.	55,202	68
RAKESH MANPAT	3,483	5
RAMINDER SAWHNEY	434	
RANGA REDDY RIFLE ASSOCIATION	-	83
RANJITGARH RIFLE CLUB	135,170	135
RASHTRIYA BHARTIYA SAIYA COLLEGE,DEHRADUN	145	
ROHIT SHANTILAL PANCHAL(L-2597)	565	
RONJON SODHI	4.846	2
RVS RATHORE	1.350	ī
S SHAMSHAD	2,155	2
	4.100	4
S. MATHUR (COACH)		4
S.A. BASIR (NEW)	258	
SANIYA SHEIKH	-	6
SANJAY SINGH RATHORE (SHUL)	26,769	18
SANJEEV RAJPUT	14,040	81
SARASWATI HIGH SCHOOL	124	
SHAGUN CHOUDHARY	30.191	30
SHAMJIT SINGH SODHI	132	
SHARAN SUSHEEL GYANCHAND	4,860	
SHEHZAD ISHRAT MIRZA	989	
SHEILA KANUNGO L03264	46,050	3
SHRIYANIKA SADANGI	14,342	5
SHYAM SINGH YADAV L2356	23,937	23
SITAPUR RIFLE CLUB	13,500	13
SNEHLATA SINGH RAJAWAT A-5917	4,480	4
SPORT AUTHORITY OF INDIA (IMPORT)	12,189,405	2,390
SPORTS AUTHORITY OF INDIA	-	1,077
SPORTZ CRAFT INC.	7.408	1
SSB NEW DELHI	1.427	i
Stock on Loan	2.460.731	1.715
SUBHASH RANA	1,851	1
SUMA S SHIRUR	•	13
SUSHMA SINGH	31,666	29
T S DHILLON	5,351	1
TEJASWANI SAWANT	9,166	21
TRICHIRAPPALLI RIFLE CLUB	165	
UTTRANCHAL STATE RIFLE ASSOCIATION	680.226	97
V.C.JAMES	16,957	16
VAIBHAV AGASHE	163,829	223
VARANASI RIFLE CLUB. VARANASI	47.183	47
		47
VIKRAM BHATNAGAR L3609	80,250	
VIKRAM CHOPRA L2796	÷	9
VIRENDRA GAUR, NEW DELHI	330	
VIVEK KUMAR (SHOOTER)	11,000	11
WAYANAD DISTT. RIFLE ASSOCIATION	479,373	479.

Annexures forming part of the Head Office Financial statements for the year ended 31 M		(Amount In INR)
As at the end of	31 March 2016	31 March 2
Advance received from Members (Contd.)		
ZORAWAR SINGH	10,800	10,
ABHAY SINGH RATHORE (SHOOTER)	10,800	150,
AMANPREET SINGH	324	130,
AMITY SHOOTING CLUB	324	
AMU SHOOTERS	2,472	249.
ANGADHIV SINGH BAJWA (SHOOTER)	71,884	83.
ANJALI BHAGWAT (SHOOTER)	/1,664	40
ASHOK KUMAR SINHA (MEMBER)	168	40
AYUSHI GUPTA (SHOOTER)	13.225	13
AYUSH RUDRARAJU (NEW)	3,015	3
	3,015	
BASIT ANAM (SHOOTER)		.5
DARIUS CHENAI	51,250	4
ELIZABETH SUSAN KOSHY	30,014	43
FOOD CORPORATION OF INDIA	177	
GAURI SHEORAN	•	3
HARGO BINDER SINGH DHALIWAR (NEW)	1,320	1
HARPREET SINGH-LUDHIANA	12,669	7
HEENA SIDHU (SHOOTER)	28,728	18
INFRASTRUCTURE PVT. LTD (NEW)	•	300
JAGWINDER SINGH DHILLON (NEW)	80	
JAISALMER JILA RIFLE SHOOTING,SANGAM	530	
JIDNYASA R.PANTWALKAR	56	
KERALA STATE RIFLE ASSOCIATION	191,200	975
KUTCH DISTT. RIFLE ASSOCIATION (A.BAD)	1,586	1
MAHIMA KUMAR MAHAJAN (SHOOTER)	-	3
MALAIKA GOEL (SHOOTER)	131,981	75
MANSHER SINGH		25
MIZORAM RIFLE ASSN.	6,750	
	116	,
MOHAMED ZABEER (L-5247) M PADMANABHAN	15 328	15
NARINDER SINGH SANDHU (NEW)	320	1.
N.PALANI SELVAM L-6297	29	
OMKAR SINGH (SHOOTERS)	3,913	25
PANDEY PRAJANSHU (SHOOTER)	4,900	4
POOJA GHATKAR (SHOOTER)	11,679	35
PRASHANT (SHOOTER)	558	
P. SHRI NIVETHA (SHOOTER)	108,606	61
RAJ CHAUDHARY	100	
RAJ KUMARI (SHOOTER)	325	
RAVI KUMAR (BEST ATH)	10,933	2
RONAK PANDIT	1,868	4
SARASWATI RIFLE CLUB	293	
SATYAM CHAUHAN (SHOOTER)	4,810	4
SHAKSHI DAGAR (SHOOTER)	558	
SHASHI KANT SHARMA NEW	-	
SHREYA GAWANDE (SHOOTER)	89.865	20
SHWETA CHAUDHARY	69,375	69
SPRING DALE SENIOR SCHOOL CLUB	17.710	
SURABHI PATHAK (W/C)	10,013	22
TEJAS KARLE (SHOOTER)	11.515	1
UNISON WORLD SCHOOL-DEHRADUN	198 528	198
VARSHA VARMAN (SHOOTER)	75,180	75
VISHWA KUNDU (SHOOTER)	73,180	22
WAZID ALI	•	4
		4
YASH PADLOSKAR (SHOOTER)	1,723 25	4
YASH SHOOTING ACADEMY (NEW)		
25TH ALL INDIA GVMSC-ASANSOL	78,245	
ABDUL QAIYUM	164	
AJAY SINGH HUIDROM (SHOOTER)	18,327	
AKASH PREMDAS SARDAR (NEW)	69	
AKHIL SHEORAN (SHOOTER)	6,110	
AMBARI SH.BHARADWA (NEW)	77	
AMIT BHALLA L-5264	2,250	
AMRINDER SINGHER HYDER (NEW)	345	
ANKUR MITTAL L-5190	9,115	
ANWAR SULTAN L02545	8,515	
ARJUN DAS (SHOOTER)	1.149	
ARJUN MANN/RANDEEP MANN (SHOOTER)	174,455	
BARODA RIFLE CLUB,BARODA	379,122	
BISALPUR SHOOTING SPORTS ASSN (JODHPUR)	11,236	
	11,236 29,495	
BOMBAY RIFLE CLUB, MUMBAI		
BRAHMA PURI TILAK PURI GAUSWANI (NEW)	18,000	
CAPT. FARID UDDIN (NEW)	18,000	

Annexures forming part of the Head Office Financial statements for the year ended 31 ! As at the end of CANTE CANGADIAN SHADMA OFFICE.	31 March 2016	31 Marc
CAPT. GANGADHAR SHARMA (NEW)	18,000	
CAPT. PARAMPAL SINGH (NEW) CHAITANYA M.DESAI (SHOOTER)	98,000 18,000	
CHANDER PAL SINGH (NEW)	3,450	
CHARAN SINGH (SHOOTER)	18,000	
RPF	4,327,503	
DEEPAK(SHOOTER)	8,358	
DEEP MEMORIAL PUBLIC SCHOOL	307	
D.V.S. RAO	1,150	
GADDAM PALIY RAJASEKHAR REDDY	113,320	
G. REKHA REDDY	74,200	
G S GARCHA, LUDHIANA	47,000	
GUNTAS BRAR L-6221 (NEW)	201,200	
HARYANA RIFLE ASSOCIATION	1,568,496	
HEMANT DAULATRAO MORE (T.FEE)	18,000	
HIMADRI SEKHARDAS (SHOOTER) IDUKKI RIFLE ASSOCIATION	638 63.817	
AGBIR SINGH L3828	18,000	
JACIBIR SINGH L-3741	83,000	
JASON PREET SINGH DHILLON (NEW)	45,000	
ASPREET SINGH DHALIWAL	300	
AYANT PAL SINGH	109,453	
AYDEEP GIRISH TAILOR (NEW)	18,000	
HARKHAND STATE RIFLE ASSOCIATION	150	
ITTENDER BENIWAL (SHOOTER)	96,903	
JJOTHY MANI WESLEY RAJAKUMAR (NEW)	1,149	
KAPIL GAUTAM PASHANKAR L-6180	367,500	
Karan S.Bandal (New)	4,989	
KARAN SINGH CHAUNAIL (NEW)	19,500	
KARTHIK (NEW)	1,676	
K.J. KURUVILLA (NEW)	283,750	
KOHIMA RIFLE CLUB	4,125	
MANJARI BAKSHI (DIRECT)	70,425	
MANVENDRA SINGH L3101	40,200	
MARCUS GERARD CAMPUS	89,200	
MEENAKSH SAJJANA (SHUL)	9,900	
MERAJ JAMIR (NEW)	18,000	
MOGAMMED HYDER KHAN	24,750	
MOHD ANSARI RAJA A5126	600	
MONALI GORHE (NEW)	98,000	
MOTILAL NEHRU SCHOOL OF SPORTS (RAI)	99,676	
M S BHANGLE	1,554	
NCC DELHI	28	
NCC DTE,ANDHRA PRADESH	23	
NCC KARNATKA & GOA	28	
NCC MAHARASHTRA	28	
NCC MP & BHOPAL	28	
NCC UTTRANCHAL	154	
NCC WEST & S NCC DTE	50,000	
NISHAN ACADEMY GONDAL	66,926	
PARAMITA KUNDU (NEW)	19,500	
PARLAD KUMAR-PUNJAB	80,000	
P.N.PAPANNA	98,000	
PONDICHERRY SHOOTING ASSOCN.	194	
POURNIMA GAWAHNE PRANAB KUMAR ROY	98,000 125,860	
PRANAB KUMAR ROY PRITI SHARMA (COACH)	125,860 3,750	
RAHUL RAI	3,750 1,032	
RAIGARH DISTT. RIFLE ASSOCIATION	1,032 59	
RAJ KUMAR PRATAP SINGH (NEW)	1.180	
RAMAN	35,000	
RAMAN PREET KAUR (NEW)	18,000	
RANA GEORGE (NEW)	515,150	
R. ASHOK (NEW)	19,500	
RIA RAJESHWARI KUMARI	755	
RITESH CHAKRABORTY (NEW)	12,000	
RITU BHATNAGAR	19,500	
ROHIT JAIN (NEW)	19,500	
SABIR ALI KHAN (NEW)	1.041	
SAJAL KANTI MANDA (NEW)	19,500	
SARIKA GUPTA (SHOOTER)	8,515	
SATPAL SINGH (NEW)	18.000	
SENTHIL RAJ R. (SHOOTER)	18,000	
SHAKILUDDIN AHMED L-1253	50	
SHEERAJ SHEIKH	8,688	
SHEWETA SINGH (SHOOTER)	25,628	
SHIVANJALI BHARATI (NEW)	19,500	
SHOOTING ASSOCIATION OF MEGHALAYA	15,900	
SHREYASI SINGH (SHOOTER)	2,474	
SIMRANPREET KAUR JOHAR	535	
SONAL RAMENDRA	101,750	
SUMEDH KUMAR DEVLALIVALA	2,254	
SUMEET H. SANGHAVI (TRANEE	98,000	
SYED TAHER HUSSAIN (NEW)	116	
TEJAS RAMESH KUSALE (NEW)	17,992	
TELANGANA RIFLE ASSOCIATION (NEW)	42	
FOSIF MUNWARSAYYER (NEW)	282	
TUSMAR JAIN	14,604	
/EERPAL KAUR-PUNJAB (NEW)	18,500	
/ERINDER SINGH GREWAL (NEW)	500	
/IBHUTI SINGH (NEW)	18,000	
/IDUSHI VEDHARA (SHOOTER)	4,417	
/IDYA JADHAV	1,405	
/IKRANT SINGH RANA (NEW)	18,000	
/INAYAK D. PATIL NEW)	12,000	
/ISHWAJIT SIDHU	107,787	
	1,059	
VIVAAN KAPOOR (SHOOTER)		
/IVAAN KAPOOR (SHOOTER) /. RADHAKRISHAN (NEW)	346	
/IVAAN KAPOOR (SHOOTER) /. RADHAKRISHAN (NEW)	346 110,000	
/IVAAN KAPOOR (SHOOTER) /. RADHAKRISHAN (NEW) /ASHOB SINGH L-5250 (NEW)	346 110,000 19,500	
/IVAAN KAPOOR (SHOOTER) / RADHAKRISHAN (NEW) / ASHOB SINGH L-5250 (NEW) / OGESH KUMAR	110,000	
/IV.A.N KAPOOR (SHOOTER) /*, RADHAKRISHAN (NEW) /*ASHOB SINGH 1.5290 (NEW) /*OGESH KUMAR /*YED SALEEN PERVEZ (NEW)	110,000 19,500 572	
VIVAAN KAPOOR (SHOOTER)  **. RADHARKISHAN (NEW)  **TASHOB SINGH L-5250 (NEW)  **YOGESH KUMAR  **YOE SALEEM PERVEZ (NEW)  **SUB SALEM PERVEZ (NEW)  **SUB SAH ADHIKARI (GUWAHATI)  **SUS WC RECEIVLE AC	110,000 19,500	

Annexures forming part of the Head Office Financial staten	nents for the year ended 51 March 2016 31 March 2016	(Amount In INR)
As at the end of	31 March 2016	31 March 20
) Due from Members		
AARTI SINGH	49,651	49,65
ABBAS ANSARI L-5507	600	6
ABHAY ARDRA L-5343	169	1
AIR INDIA SPORTS PROMOTION BOARD	3,000	3,0
AJAY WIG-L4400	170	1
ALOK SINGH (AIR INDIA)	3.000	3.0
AMAR JUNG SINGH (COACH)	7	16,8
AMIT KUMAR GUPTA	6.667	ï
AMIT KUMAR JAIN	10.158	10,1
ANDAMAN NIQBAR ASSOCIATION	23.131	23.1
ANNU RAJ SINGH	2.071	,-
ASHA AHUJA	3.712	3.7
BHARAT LAMBA L-5179	265	2
BOMBAY RIFLE CLUB. MUMBAI	-	5
BRIJ MOHAN LAL MITTAL L623	601	
C.R. DAS (AMU.)		
CHANDIGARH RIFLE ASSOCIATION	7.546	18.7
CRPF	-	3.0
D.P. SINGH A-5392	290	3,9
DANIYAL RAZA L-5292	174	
DEEPAK KUMAR DUBEY L-5290	1/4	
DHARAM SINGH L757	270	
DISTT. RIFLE ASSN,FATEGARH	2.904	2.5
DISTT. RIFLE ASSN, FATEGARD DISTT. RIFLE ASSN. OF PATIALA	3,039	3,0
DR.T.PRABUNAKESH CHOWDARY	434	3,
	434	
DURGENDRA KUMAR SHUKLA E.GOPAL RAO	434	
GADDAM PALIY RAJASEKHAR REDDY	434	
HARI DARSHAN SHARMA L-5512	290	
HARYANA STATE RIFLE ASSOCN.	37,559	37,5
JAGDEEP SINGH (SHOOTER)	· · · · · · · · · · · · · · · · · · ·	13,5
JAIPUR DEVELOPMENT AUTHORITY	94,816	89,
JATINDER PAL SINGH L-5446	490	
JAYANT PAL SINGH	•	_:
KOHIMA RIFLE CLUB	•	3,0
KR RANDHIR SINGH, SHIMLA	142,069	67,
LAKHVINDER SINGH L3872	187	
LAXMAN SINGH, SAHARANPUR	400	4
M S BHANGLE	•	1,9
MANOJ PAWAR L-4821	150	
MOHD SALAHUDDIN SHEIKH A3465	2,040	2,0
MOHD.ADIL L-4457	337	3
MOHD.ASIM WARSI L-4966	600	
MOHINDER I AI	_	5.7

Annexures forming part of the Head Office Financial statements for the year ended 31 M As at the end of	March 2016 31 March 2016	(Amount In INR) 31 March 201
c) Due from Members (Contd.) PROF. SUNNY THOMAS	540,045	540,04
PUNE JILA MEMBERS SANGHJANA (MRA) RAHI SAMOBAT	880 10,106	88 10,10
RAJENDRA SINGH L-4311 RASHMEE RATHORE	6,311 15,673	6,31 15.67
RIA RAJESHWARI KUMARI	· ·	28,10
S.S.SINGH MANN L-4736 SAAD SHAH-A5115	1,266 485	1,26 48
SAMIR SONI L-2685 SERVICES SPORTS CONTROL BOARD	10,013	10,01
SHEERAJ SHEIKH	i.	1,49
SHIV SARAN SHARMA A4366 SONIYA SHARMA L-5511	1,626 290	1,62 29
SURESH KUMAR L-4641 TAMILNADU SHOOTING ASSOCIATION	150 3,775	15 3,74
U P STATE RIFLE ASSOCIATION	79,808	70,65
VEDPAL SINGH L-4906 VINAY VARMAN L3663	320 17,508	32 17,50
VIREN BHATT AEROZE PAL SANDHU	600	60 46,19
AHMEDABAD MILLITARY RIFLE CLUB AKSHAY ASHTAPUTRE (SHOOTER)	114 27,517	11 37,50
AMAN ELAHI (SHOOTER)	· ·	38,72
ANANTJEET NARUKA FATHER (SHOOTER) ANISA SAYYED	163 9,814	9,81
ARNAV SINGH (SHOOTERS) ARSH ELAHI (SHOOTER)	425	42 38,72
DEEPAK KUMAR SHAHDED (NEW)	-	44
DEEPAK SHARMA (SHOOTER) DELHI STATE RIFLE ASSOCIATION	- -	15 4,75
FAHAD SULTAN (SHOOTER) GOA RIFLLE SHOOTING ASSOCIATION	2,699	2,58 2,69
HOTEL-M.A.ABEN HUMEYA (SPAIN)	552,283	552,28
JITU RAO (SHOOTER) JOYDEEP KARMAKAR	3,570 6,323	3,5° 6,3°
KHUSHWINDER SINGH (NEW) KOMAL BAROT (SHOOTER)	- 19.932	2,60 19,93
MAHARASHTRA RIFLE ASSOCIATION	30,288	100,75
MANAVDITYA RATHORE (SHOOTER) MOHD. ASAB SHOOTER	52,523 9,452	59,75 9,35
MUKUL JEET SINGH (SHOOTER) NEENA KUMARI (SHOOTER)	3,420	3,40
NEW MOTIBAGH GU CLUB PATIALA	-	727,55
PRATAP SINGH, NEW DELHI P.S. SODHI L426	3,636	4: 3,6:
SAMARJIT FATHER (SHOOTER) SANJAY SANJEEV KUMAR (NEW)	32,292	31,14
SHARAN SUSHEEL GYANCHAND SIDDHARTHA BASAI-HYD. (NEW)	- 179	41,04
SURAJ SEHRAWAT (SHOOTER)	=	2,4
SURJIT DESWAL(SHOOTER) SWARANJIT KAUR	8,005	11,43 11,88
SYED TAHER HUSSAIN (NEW)	- 84	4
VEERPAL KAWR&MANABHDEEP (NEW) YUVRAJ MAHAJAN (SHOOTER)	630	2,7
ZORAWAR Y.S. PIRZADA (NEW) ABBAS ANSARI (SHOOTER)	13.379	11,9
SPORTS AUTHORITY OF INDIA ABDUL SHAHID (NEW)	933,918 346	-
ABHIMANYU SINGH	1,180	-
ADITYA VIKRAM SINGH AKSHAT SETH (NEW)	4,221 134	-
AMARINDER SINGH HYER (NEW) AMEY SINGH (NEW)	346 5,882	-
ANIRUDH REDDY (NEW)	41	-
ANJALI BHAGWAT (SHOOTER) ASHOK PANDIT (NEW)	6,876 1,961	-
ASSAM RIFLE ASSOCIATION CHAIN SINGH (SHOOTER)	521,976 10.034	-
CHETAN REDDY EARLA (NEW)	208	-
CHITRAN GDA SINGH RASTRAVARA (NEW) DAULAT RAO DILIP SINGH (NEW)	105 1,742	-
DEVINDER SINGH (NEW) DILIP H.AYACHI (NEW)	105 48	
DINESH KUMAR-HARYANA (SHOOTER) DIVYA PRATAP SINGH (SHOOTER)	3,000 831	
DIWAKAR YADAV (SHOOTER)	22,141	
ENNIO FALCO (COACH) FATEH SINGH DHILLON (NEW)	39,030 44	
GAGAN NARANG-SHOOTER GAURI SHEORAN	71,021 320,682	
GIRDHAR KUMARI (SHOOTER)	157	
GUJRAT STATE RIFLE ASSOCIATION GURPREET SINGH (SHOOTER)	36,371 20,067	
GURVINDER SINGH (NEW)	105	
I T B P NEW DELHI KAIKHUSRU INANI (NEW)	73 7,843	
KARNATKA STATE RIFLE ASSOC. KARTIKEY JOSHI (NEW)	139 3.922	
KISMAT CHOPRA (NEW)	7,686	
KMA ANSARI (SHOOTER) MAHENDRA VASKA (NEW)	2,850 105	
MANAVJIT SINGH SANDHU L01613 MANIPUR RIFLE ASSOCIATION	14,834 3,000	
M.ANIRUDH REDDY (NEW)	54	
MARVENDRA SINGH RATHORE (NEW) MAYANK KHOSLA (NEW)	105 84	
MOHD. ISMAIL (NEW) MOHD. UMARADIN (NEW)	24 105	
M.P. AGARWAL-UP.	145	
NAGALAND RIFLE ASSOCIATION (NEW) NANDINI KANSAL (NEW)	2,772 32	
NEW MOTIBAGH GUN CLUB PATIALA N.GAAYATHRI (SHOOTER)	1,893,209 24,359	
NIKHIL AJIT LATEY (SHOOTER)	11,299	
NINA CHANDEL (MEMBER) NITIN CHOPRA-HARYANA (SHOOTER)	10,034 3,000	
PAWAN KUMAR (COACH) P.N.PRAKASH	38,624 17,677	
PRASHANT LAHRA-(SHOOTER)	1,961	
PRAVINBHAI KANTILAL (NEW) RAMANJEET SINGH, JALANDHAR	24 346	
RANGA REDDY RIFLE ASSOCIATION RAVINDER KUMAR (NEW)	1,636 5,882	
RUSHIRAJ ATUL BAROT (SHOOTER)	5,882	
SANIYA SHEIKH SAUMYA DEV SINGH (NEW)	5,188 82	
SAYYED TOSIF MUNWAR	30	
SHERAZ VAKIL (NEW) SHIVRAJ SASE (NEW)	7,843 5,882	
SHREAYAN KAPOOR (NEW) SUMA S SHIRUR	41 23,384	
SURESH SINGH RAWAT (NEW)	105	
SYED ABDUL JALEEL (NEW) THOMAS GEORGE (SHOOTER)	3,131 134	
VEDHAGIRI CHALKA (NEW) VIKRAM CHOPRA L2796	105 2,300	
VISHWA KUNDU (SHOOTER)	602	
VIVEK SINGH V. SRINITHI ABHIRANI (SHOOTER)	1,961 136	:
WEST BENGAL RIFLE ASSOCIATION	16,963	

	Annexures forming part of the Head Office Financial statements for the year ended 31 March 2016		(Amount In INR)
	As at the end of	31 March 2016	31 March 2015
(d)	Advances recoverable in cash or in kind or for value to be received		
	(i) For expenses/others		
	GUPSHUP TECHNOLOGY INDIA P. LTD	10,236	-
	INDIAN OLYMPIC ASSOCIATION ONGC LTD	600,000 9,961,500	300,000
		10,571,736	300,000
	(ii) For purchase of Stock-in-trade		
	L/C AIR RIFLES L/C BERETTA	158,651	554,744
	L/C ELEY	920,090	-
	L/C EQUIPMENTS L/C HANS WRAGE	348,396 4.431	450
	L/C MAGTECH	8,392	-
	ADVANCE FOR PURCHASES	1.439.960	3,310 558,504
	(iii) Prepaid expenses		
	AFF. FEE PAID IN ADVANCE EXPENSES PAID IN ADVANCE	322.797	77,118 217.746
	EXPENSES RECEIVABLE	30,119	-
	EXP. PAID IN ADVANCE -TEAM	4,116,207 4,469,123	294,864
	(iv) Security Deposits SECURITY - CONTRAINER	4.823	44,823
	SECURITY HELLO MARKETING	3,000	3,000
	SECURITY (RENT-SARLA KOHLI) SECURITY-RENT (GULSHAN KAUR)	120,000 120,000	120.000
	SECURITY-RENT (ADITI MEHKA)	120,000	120,000
	SECURITY - BSES	112,500 480.323	112,500 400.323
	(v) Income tax deducted (TDS)/Refundable REFUND RECEIVABLE F.Y-2009-10	292,624	292,624
	REFUND RECEIVABLE F.Y.2010-11	253,396	253,396
	REFUND RECEIVABLE F.Y.2011-12 REFUND RECEIVABLE F.Y2012-13	268,490 285,933	268,490 285,933
	REFUND RECEIVABLE F.Y.2013-14	176,354	176,354
	REFUND RECEIVABLE F.Y. 2014-15 REFUND RECEIVABLE F.Y 2015-16	123,261 209,717	123,261
		1,609,775	1,400,058
	Annexures forming part of the Head Office Financial statements for the year ended 31 March 2016  For the year ended	31 March 2016	(In Rupees) 31 March 2015
		51 March 2016	51 March 2015
(e)	Coaching /Training /Selection Camps COACHING CAMP EXP	13,223,497	2,144,717
	MISC. SPORTS PROMOTION EXP	1,096,788	3,595,848
	HARYANA SHOOTING COMP. (NRAI) 14TH KSSI MEMORIAL SH. (NRAI)	(179,350)	(212,945)
	58TH NSCCC SHOTGUN	=	(688,436)
	ASIAN GAMES COMMONWEALTH GAMES	- -	91,108 295,404
		14,140,935	5,225,696
(f)	Domestic Shooting events		
	8TH ASIAN AIR GUN CHAMPIONSHIP	18,748,773	
	24TH AIGVMSC.(SHOTGUN) ASIA OLYMPIC QUALIFYING COMPETITION	12,948,912	138,553
	NATIONAL GAMES- KERALA SAG.GAMES-GUWAHATI	962.060	51,728
	SAG.GAMES-GUWAHATI	32,659,745	190,281
(-)	Teterrational Chapter counts	·	
(g)	International Shooting events 4RTH ASAIN SHOTGUN CHAMP (UAE)	-	2,126,694
	13TH ASAIN CHAMIONSHIP-KUWAIT INDO BHUTAN S CHAMPIONSHIP	13,862,116	1.462.704
	ISSF WORLD CHAMPIONSHIP-LONOTO	6,984,036	-
	I D NUMBER (ISSF) FEE ISSFWORLD CUP MEXICO (SHOTGUN)	(80,154)	(108,000) 2,259,713
	ISSF WORLD CUP - CHANGWON(KORIE)	2,214,663	=
	ISSF W/C 2ND ASIAN TOUTH GAMES,NANJING(CHINA) ISSF W/C TRG.AT MASSARI-ITALY	-	3,205 4,507,916
	ISSF AMO TESTING-GERMANY	=	279,791
	ISSF WORLD CUP, CYPRUS ISSF WORLD CUP CHINA	5,026,317	22,136
	ISSF WORLD CUP-GABALA - R/P & SHOTGUN	8,949,386	-
	ISSF WORLD CUP-ALMATY (2014) ISSF WORLD CUP (R/P-BANGKOK	1,676,688	1,905,766
	ISSF WORLD CUP AIAIN-UAE	~	2,080,478
	ISSF WORLD CUP-TUCSON (USA) ISSF WORLD CUP FINALS	338.769	2,389,803 341,233
	ISSF WORLD CUP-SPAIN (2014)	-	21,388,946
	ISSF WORLD CUP MUNICH ISSF WORLD CUP MORIBOR	2,866,478	3,850,676 3,302,278
	ISSF.W.C.(R/P) FORT BENNING-USA	6,494,108	=
	ISSF WORLD CUPUSA (2014) JR. INT. COMP-SHUL & 23RD MEETING IN HOPES	9.645.914	3,653,855 5,308,281
	TRAINING CAMP SHOTGUN-ITALY	2,555,472	=
	JR.4TH INT. SHOTGUN CUP-FINLAND JR.COMP. PORPETTO (ITALY)	1,952,272 1,265,228	2,086,088 1,604,192
	MEETIMG OF SHOOTING HOPES/PLEZEN-2014		2,537,792
	JURY JUDGES LICENCE FEE	63,751,293	40,025 61,043,572

51-B, Institutional Area, Tughlakabad, New Delhi

Schedules forming part of the Sales Office Balance Sheet as at 31 March 2016 As at the end of 31 March 2016 31 March 2015 **Head Office Account** 1 40,084,317 Balance at the beginning of the year 55,775,047 Add: Amount transferred from Shooters benevolent fund 1,749 2,157 1,887,318 Add: Net Amount of transactions with Head Office during the year (21,889,563) Add: Balance being Surplus from the Income & Expenditure account 15,072,014 13,801,255 55,775,047 Balance at the end of the year 48,959,247 **Current liabilities and Provisions Sundry Creditors** 6,742 6,070 (a) for services and others Statutory Liabilities 641,026 2,355,901 (a) for revenue taxes (b) for provident fund/EDLI 118,581 105,766 Others (a) Salaries 168,289 143,428 934,638 2,611,165 Computers Furniture and Fixtures Equipment's 3 Fixed Assets Total **Rate of Depreciation** 60% 10% As of April 1, 2015 (Opening WDV) 2,384 11,417 8,082 21,883 Additions for more than 180 days Consideration/Realization out of above additions and opening for less than 180 days Consideration/Realization out of above additions 2,384 11,417 21,883 As of March 31, 2016 8,082 Depreciation at full rate 1,430 1,142 1,212 3,784 at half rate 1,430 1,142 1,212 3,784 As of March 31, 2016 (Closing WDV) 954 10,275 18,099 6,870

(Amount In INR)

51-B, Institutional Area, Tughlakabad, New Delhi

Schedules forming part of the Sales Office Balance Sheet as at 31 March 2016 (Amount In INR) As at the end of 31 March 2016 31 March 2015 4 Current Assets, Loans and Advances etc. Inventories (As taken, valued and certified by the Management) (a) Stores and Spares 23,659 33,015 (b) Stock-in-trade 48,789,942 57,715,182 Cash and Bank Balances (a) Cash in hand 183,910 31,026 (b) Postage imprest 225 535 (c) Bank balances with Scheduled Banks 495,262 491,257 on saving accounts (Unsecured, Considered Good) (a) To Staff 382,788 93,314 58,364,329 49,875,786 31 March 2016 31 March 2015 For the year ended 5 Sale of Arms, Ammunitions etc. Traded Goods 32,677,764 40,491,125 Arms 97,991,813 Ammunitions 86,536,922 Others(Paper Targets, Accessories, Equipment's, Clay Birds etc.) 3,141,042 4,734,799 122,355,728 143,217,737 6 Other Income Interest received - on saving account 24,082 31,847 37,375 Misc. Income 72,520 61,457 104,367 7 Closing stock Stores and Spares 23,659 33,015 Stock-in-Trade Arms 10,149,192 14,982,043 22,817,917 25,915,921 Ammunitions Air Pellets 3,080,922 2,486,138 Equipment's 1,755,131 1,755,131 Accessories and Literature 5.004.386 5,157,920 Clay Birds/Targets 1,030,005 1,836,186 Stock with Sports Authority of India (SAI) 4,084,046 4,411,184 Stock at Karan Singh Shooting Range (KSSR) 1,463,127 575,875 48,813,601 57,748,197

	Schedules forming part of the Sales Office Income & Expenditure Account for the year ended 31 March 2015		(Amount In INR)
	For the year ended	31 March 2016	31 March 2015
8	Opening stock		
	Stores and Spares	33,015	57,936
	Stock-in-Trade		
	Arms	14,982,043	10,794,550
	Ammunitions	25,915,921	20,009,795
	Air Pellets	3,080,922	4,248,612
	Equipment's	1,755,131	1,755,131
	Accessories and Literature	5,157,920	1,636,286
	Clay Birds/Targets	1,836,186	1,606,044
	Stock with Sports Authority of India (SAI)	4,411,184	62,608
	Stock at Karan Singh Shooting Range (KSSR)	575,875	247,441
		57,748,197	40,418,403
9	Purchase of Arms, Ammunitions etc. (inclusive of incidental charges)		
	Traded Goods		
	Arms	22,632,861	39,415,871
	Ammunitions	68,796,307	92,246,389
	Pins & Stickers	16,800	56,000
	Equipment's	148,059	3,365,827
	Others (Paper Targets, Accessories etc.)^	2,278,643	6,673,639
		93,872,670	141,757,726
10	Establishment Expenses		
10	Staff Salaries	3,194,230	3,422,607
	Ex-gratia	562,652	825,290
	Staff Welfare	79,230	68,162
	Employer's Contribution to PF & EDLI	305,786	325,030
	£ -3	4,141,898	4,641,089
11	Other Administrative Expenses		
	Electricity and water	-	1,920
	Repairs to Others	17,960	13,922
	Office Maintenance	40,785	132,175
	Postage, Telephone and Communication	57,710	84,859
	Printing and Stationery	42,479	49,046
	Traveling and Conveyance	40,208	75,968
	Entertainment and hospitality expenses	-	57,986
	Bank Charges	262	2,262
	Newspaper and Periodicals	2,147	3,166
	Freight Charges	-	23,110
	Import License fees	-	1,144
	General Expenses	190,672	<u> </u>
		392,223	445,558

51-B, Institutional Area, Tughlakabad, New Delhi

# 12 Significant Accounting Policies

#### 12.1 Basis of Accounting

The financial statements are prepared under historical cost convention on a going concern basis in accordance with the applicable accounting standards issued by the Institute of Chartered Accountants of India.

## 12.2 Fixed Assets

Fixed Assets are valued at cost of acquisition inclusive of inward freight, duties and taxes, incidental/installation and direct expenses related to acquisition.

## 12.3 Depreciation

Depreciation is provided on written down value method as per the rates specified in the Income tax act, 1961. In respect of assets which has been used for less than 180 days, depreciation at half rates has been provided in accordance with the Income tax act, 1961.

# 12.4 Inventory

Stores and spares (including machinery spares) are valued at cost.

Stock-in-trade (being Arms, Ammunitions, Clay birds, Pellets, Souvenirs, Ties, Pins, etc.) are valued at cost or Net realizable value (whichever is lower).

The costs are based on FIFO method of accounting and is determined by considering purchase price, custom duty, clearing charges, freight and all other charges for bringing the inventory to its present location and condition.

#### 12.5 Revenue Recognition

## **Accounting for Sales**

Sales are recognized, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer, which generally coincides with the delivery of goods to customers. Sales excludes sales tax and value added tax.

### Other Income

Interest on Saving bank account is accounted on receipt basis.

### 12.6 Accounting for Purchase

Purchase is accounted at cost which comprises purchase price, custom duties, clearing charges, freight and all other charges for bringing the goods to its present location and condition.

# 13 Notes on Accounts

- 13.1 The Association's Sales Office is in the business of Sales and Purchase of Arms, Ammunitions and Sports Accessories etc. for its Members. The Association is maintaining separate books of accounts in respect of this activity. The Income arising from this activity is applied for the purpose of Sports Promotion Activities.
- 13.2 No provision for Income tax has been made in the books of accounts, as it has obtained exemption from Commissioner of Income tax (Exemption) u/s 12A of the Income tax act, 1961 vide Registration No. DIT(E)/95-96/T-334/168 dated 08/09/1995.
- 13.3 Previous year's figures have been regrouped or rearranged wherever necessary, to confirm with current year classification and for the purpose of comparison and presentation.
  - The Association does not have any written policy regarding the sale of Arms & Ammunitions to the Members & Affiliated Body.
- 13.4
- 13.5 There are no Contingent liabilities in respect of its Sales Office activities as on the date of balance sheet.
- 13.6 Figures are rounded off to the nearest rupees.

The above notes form part of the financial statements

In terms of our separate report of even date attached

for Nath Ahuja & Company

For and on behalf of the Governing Body of NRAI

Chartered Accountants FRN: 001083N

N. N Ahuja (D. V. Seetharama Rao) (Sanjeev Bahl)
Proprietor Secretary General Hony. Treasurer

Membership No: 80178

New Delhi (R. K. Bhatia) (U. K. Jain)
25-08-16 Secretary Accountant

Annexures forming part of the Sale Office Financial statements for the year ended 31 March 2016

(Amount In INR)

		(
	31 March 2016	31 March 2015
(a) Statutory liabilities for provident fund/EDLI		
FPFPAYABLE	21,521	20,182
P F PAYABLE	78,974	70,312
PF STAFF CONTRIBUTION	18,086	15,272
	118,581	105,766
(b) Employer's Contribution to PF & EDLI		
EMPLOYEES LINK INSURANCE	225	239
EMPLOYEES LINK INSURANCE ADM.	11,231	11,936
EPF CONTRIBUTIONS	269,616	286,581
PF ADM CHARGES	24,714	26,274
	305,786	325,030