

The Billiards and Snooker Federation of India

#51, Millers Tank Bund Area, Jasma Bhavan Road,
Vasanthnagar, Bangalore - 560 052

Balance Sheet as at 31st March, 2025

(Amount in ₹)

| Particulars | Notes | March 31,2025 | March 31, 2024 |
|---|-------|--------------------|--------------------|
| SOURCE OF FUNDS | | | |
| Capital Fund | 1 | 4,40,629 | 4,40,629 |
| Unsecured Loan | 2 | 3,04,12,500 | 3,04,12,500 |
| TOTAL | | 3,08,53,129 | 3,08,53,129 |
| ASSETS | | | |
| Fixed Assets | | | |
| Current Assets | | | |
| Affiliation Fee Receivable | 3 | 14,14,552 | 10,07,052 |
| Sundry Debtors | 4 | 73,93,284 | 73,40,184 |
| Loans & Advances | 5 | 9,75,000 | 4,45,521 |
| Cash and Cash equivalents | 6 | 23,79,734 | 19,56,848 |
| Other Current Assets | 7 | 41,37,304 | 45,80,983 |
| | | 1,62,99,874 | 1,53,30,588 |
| Less: Current Liabilities | | | |
| Other Current Liabilities | 8 | 1,47,24,401 | 1,37,44,951 |
| | | 1,47,24,401 | 1,37,44,951 |
| Net Current Assets | | 15,75,473 | 15,85,637 |
| Income & Expenditure Account | | 2,92,77,656 | 2,92,67,491 |
| TOTAL | | 3,08,53,129 | 3,08,53,129 |

The Schedules referred to above form an integral part of the balance sheet.
Subject to our report of even date

For J Ramesh and Associates
Chartered Accountants
Firm Reg. No.: 018148S

CA. Ramesh J
Proprietor

Membership No: 026408
UDIN: 25026408BMIAHC9362

Place: Bangalore
Date: 09th August 2025

For The Billiards & Snooker Federation of India

Sunil Bajaj
Secretary

H.R Rathan Kumar
Treasurer

Place: Bangalore
Date: 09th August 2025

The Billiards and Snooker Federation of India

#51, Millers Tank Bund Area, Jasma Bhavan Road,
Vasanthnagar, Bangalore - 560 052

Statement of Income and Expenditure for the year ended 31st March, 2025

(Amount in ₹)

| Particulars | Notes | March 31,2025 | March 31, 2024 |
|---|-------|------------------|------------------|
| Income | | | |
| Affiliation Fee | 9 | 29,27,100 | 16,63,500 |
| Grants and Reimbursements received for International Events | 10 | 54,80,028 | 65,66,769 |
| Grant Received Others | 11 | - | 7,00,000 |
| Other Receipts | 12 | 6,14,365 | 4,76,934 |
| TOTAL | | 90,21,493 | 94,07,203 |
| Expenditure | | | |
| Establishment Expenditure | 13 | 3,81,550 | 3,78,666 |
| Administrative Expenditure | 14 | 31,70,080 | 16,82,419 |
| Expenses on International Events against Grant | 15 | 54,80,028 | 65,38,681 |
| Others | 16 | | |
| TOTAL | | 90,31,658 | 85,99,766 |
| Excess of Income over Expenditure transferred to Balance Sheet | | (10,165) | 8,07,437 |

The Schedules referred to above form an integral part of the Profit and Loss Account
Subject to our report of even date

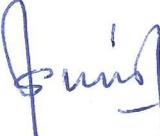
For J Ramesh and Associates
Chartered Accountants
Firm Reg. No.: 018148S



CA. Ramesh J
Proprietor
Membership No: 026408
UDIN: 25026408BMAHC9362

Place: Bangalore
Date: 09th August 2025

For The Billiards & Snooker Federation of India


Sunil Bajaj
Secretary

Place: Bangalore
Date: 09th August 2025


H.R Rathan Kumar
Treasurer

| The Billiards and Snooker Federation of India | | |
|--|--------------------|--------------------|
| Schedules forming part of Balance Sheet as at March 31, 2025 | | |
| Note 1 - Capital Fund | | (Amount in ₹) |
| Particulars | March 31,2025 | March 31, 2024 |
| Capital Fund | 4,40,629 | 4,40,629 |
| Total | 4,40,629 | 4,40,629 |
| Note 2 - Unsecured Loan | | |
| Particulars | March 31,2025 | March 31, 2024 |
| Loan from P V K Mohan | 3,04,12,500 | 3,04,12,500 |
| Total | 3,04,12,500 | 3,04,12,500 |
| Note 3 - Affiliation Fee Receivable | | |
| Particulars | March 31,2025 | March 31, 2024 |
| Affiliation Fee Receivable | | |
| Andhra Pradesh Billiards and Snooker Association | 94,400 | 70,800 |
| Assam Billiards and Snooker Association | 41,300 | 35,400 |
| Bihar State Billiards Association | 1,65,800 | 1,65,800 |
| Chandigarh Billiards and Snooker Association | 23,600 | 23,600 |
| Chhattisgarh Pradesh Billiards and Snooker Association | 45,400 | 21,800 |
| Devbhoomi Billiards and Snooker Association of Uttarakhand | 47,200 | 59,000 |
| Gujarat State Billiards Association | 23,600 | - |
| Haryana Billiards and Snooker Association | 32,200 | 8,600 |
| Himachal Pradesh Billiards Association | 1,05,600 | 82,000 |
| Kerala State Billiards Assn | 47,200 | 23,600 |
| Billiards and Snooker Association of Orissa | - | 47,200 |
| Jammu and Kashmir Billiard and Snooker Association | 1,04,400 | 80,800 |
| Jharkhand State Billiards and Snooker Association | 23,600 | - |
| Petroleum Sports Promotio Board | 59,000 | 59,000 |
| Pondicherry Cue Sports Assn | 23,600 | 23,600 |
| Railway Sports Promotion Board | 59,000 | - |
| Mizoram Snooker and Billiards Association | 11,800 | 5,900 |
| Rajasthan Billiards and Snooker Association | 1,03,300 | 79,700 |
| The Billiards and Snooker Assn of Goa | 47,200 | 23,600 |
| The Billiards and Snooker Assn of Maharastra | 47,200 | - |
| Telangana Cue Sports Association | 94,400 | 70,800 |
| The Tamil Nadu Billiards and Snooker Assn | 52,952 | 29,352 |
| The Delhi Billiards and Snooker Association | 47,200 | 23,600 |
| The Punjab Billiards and Snooker Association | 23,600 | - |
| Uttar Pradesh Billiards Assn | 23,600 | 23,600 |
| Tripura Billiards and Snooker Association | 55,600 | 61,100 |
| West Bengal Billiards Association | 11,800 | (11,800) |
| Total | 14,14,552 | 10,07,052 |
| Note 4 - Sundry Debtors | | |
| Particulars | March 31,2025 | March 31, 2024 |
| Delhi Billiards and Snooker Association | 29,013 | 29,013 |
| Karnataka State Billiards Association | 23,600 | - |
| Madhya Pradesh Billiards and Snooker Association | 66,375 | 42,775 |
| Meghalaya Billiards & SNOOKER Assn | 11,800 | 5,900 |
| Shanti Alloy | 38,746 | 38,746 |
| Sharma Billiards Accessories | 2,03,750 | 2,03,750 |
| Sports & Live Entertainment | 70,20,000 | 70,20,000 |
| Total | 73,93,284 | 73,40,184 |

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| The Billiards and Snooker Federation of India | | |
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| Schedules forming part of Balance Sheet as at March 31, 2025 | | |
| Note 5 - Loans & Advances | | (Amount in ₹) |
| Particulars | March 31,2025 | March 31, 2024 |
| Other Advances | 50,000 | 50,000 |
| Fixed Deposit - Kotak Bank | 9,25,000 | 3,95,521 |
| Total | 9,75,000 | 4,45,521 |
| Note 6 - Cash and Cash equivalents | | |
| Particulars | March 31,2025 | March 31, 2024 |
| Cash in Hand | 368 | 368 |
| Balances with Bank | | |
| Canara Bank | 11,03,189 | 3,87,780 |
| Kotak Bank | 29,749 | 27,481 |
| Yes Bank - 127 | 9,30,355 | 12,25,147 |
| Yes Bank - 139 | 3,16,073 | 3,16,073 |
| Total | 23,79,734 | 19,56,848 |
| Note 7 - Other Current Assets | | |
| Particulars | March 31,2025 | March 31, 2024 |
| Tax Deducted at Source | 2,22,000 | 1,87,878 |
| GST Input Credit | 35,18,906 | 40,09,546 |
| Imprest Account | 12,839 | - |
| Used Tables | 3,83,559 | 3,83,559 |
| Total | 41,37,304 | 45,80,983 |
| Note 8 - Other Current Liabilities | | |
| Particulars | March 31,2025 | March 31, 2024 |
| Amount Reimbursable to Players | 10,68,496 | 3,71,207 |
| Auditors Remuneration Payable | 36,000 | 25,000 |
| Other Payables | 1,24,95,217 | 1,22,28,056 |
| Statutory Liabilities | 4,000 | - |
| Salary Payable | 31,500 | 31,500 |
| Sundry Creditors | 10,89,189 | 10,89,189 |
| Total | 1,47,24,401 | 1,37,44,951 |

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| The Billiards and Snooker Federation of India | | |
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| Schedules forming part of Balance Sheet as at March 31, 2025 | | |
| Sub-Schedules to Balance Sheet | | |
| Other Advances | | (Amount in ₹) |
| Particulars | March 31,2025 | March 31, 2024 |
| Sanjay Sawanth | 50,000 | 50,000 |
| Total | 50,000 | 50,000 |
| Amount Reimbursable to Players | | |
| Particulars | March 31,2025 | March 31, 2024 |
| Upto 31-Mar-2017 | | |
| 2012 World 9 Ball Doha & Beijing | - | - |
| 28th Asian Snooker Championship-Qatar | 28,291 | 28,291 |
| 4-3asian 6 Red Snooker Cship May 2015 | 94,248 | 94,248 |
| 4th Asian Indoor Korea July 2013 | 25,983 | 25,983 |
| IBSF WSCship Hurghada Egypt Nov 2015 | 25,340 | 25,340 |
| World Billiards Championship 2012-England- | - | - |
| Yalin Women`s World 10 Ball Championship-Manila | (14,130) | (14,130) |
| National Billiards Cship Indore MP Feb 2025 | 2,50,000 | - |
| ACBS Asian Snooker Cship Doha Feb 2025 | 1,30,630 | - |
| IBSF World U17 Chship BLR August 2024 | 4,54,202 | - |
| 37th National Gamesh Goa | 25,939 | 1,62,000 |
| ACBS 6th Asian Kyrgyzstan July 2017 | 16,141 | 16,141 |
| IBSF World Men U21 Cship Doha Mar 2022 | 5,527 | 5,527 |
| Selection Camp Women 6red Snooker BLR Jun 22 | (10,686) | (10,686) |
| Selection Camp U16 Boys Snooker BLR Jun 2022 | 4,790 | 4,790 |
| Selection Wome Snooker BLR 27-03 Jul 2022 | (9,241) | (9,241) |
| ACBS Asian 6red Snooker Malaysia 25-28 Sep 22 | - | - |
| IBSFWorld Men Snooker Chip Malaysia 5-9 Oct 22 | - | - |
| IBSF World Cship Kuala Malaysia 4-8 Oct 2022 | - | - |
| IBSF World 6red Cship Malaysia 29-4 Oct 2022 | - | - |
| Selection U21 Boys KSBA BLR 4july 10 July | 38,962 | 38,962 |
| Payable | 2,500 | 2,500 |
| Imprest Account | - | 1,482 |
| Total | 10,68,496 | 3,71,207 |

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The Billiards and Snooker Federation of India

Schedules forming part of Balance Sheet as at March 31, 2025

Sub-Schedules to Balance Sheet

Other Payables

| Particulars | March 31, 2025 | March 31, 2024 |
|--|--------------------|--------------------|
| International Billiards and Snooker Federation | 34,080 | 32,172 |
| Indoor National | 1,64,500 | - |
| Asian Confederation of Billiard Sports | 42,600 | 77,231 |
| Bharti Airtel Ltd | 1,180 | - |
| Wiraka Pte Ltd | 25,86,821 | 25,86,821 |
| Beijing Xingwei Sports Goods Co Ltd | 4,81,272 | 4,81,272 |
| T N Sunitha | - | 3,000 |
| Durga and Associates | 7,080 | - |
| Network Tours and Travels | 16,066 | - |
| Scale UP Media Solutions | 1,00,880 | - |
| Smiles Enterprises Private Ltd | 13,178 | - |
| World Snooker | 90,47,560 | 90,47,560 |
| Total | 1,24,95,217 | 1,22,28,056 |

Sundry Creditors

| Particulars | March 31, 2025 | March 31, 2024 |
|--------------------|------------------|------------------|
| Indian Open | | |
| Razzmattazz | 2,56,910 | 2,56,910 |
| Grand Hyatt Hotel | 8,32,279 | 8,32,279 |
| Total | 10,89,189 | 10,89,189 |

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The Billiards and Snooker Federation of India

Schedules forming part of Statement of Income and Expenditure for the year ended 31st March, 2025

Note 9 - Affiliation Fee

(Amount in ₹)

| Particulars | March 31,2025 | March 31, 2024 |
|--------------------------|------------------|------------------|
| Affiliation Fee/ Royalty | 28,63,500 | 16,13,500 |
| Capitation Fee | 63,600 | 50,000 |
| Total | 29,27,100 | 16,63,500 |

Note 10 - Grants and Reimbursements received for International Events

| Particulars | March 31,2025 | March 31, 2024 |
|---|------------------|------------------|
| 88th Sr Men Cship Bhopal MP Dec 21 | - | - |
| National Billiards Cship Indore MP Feb 2025 | 38,25,000 | |
| ACBS Asian Snooker Cship Doha Feb 2025 | 8,88,630 | |
| IBSF World U17 Cship BLR August 2024 | 4,54,202 | |
| National Gamesh Goa | 3,12,196 | |
| ACBS Asian 6red Snooker Malaysia 25-28 Sep 2022 | - | 1,00,295 |
| Selection Camp BNG HYD 2022 | - | 3,16,309 |
| 89th Sen Men Cship MP Dec 2022 | - | 31,80,300 |
| 37th National Gamesh Goa | - | 1,62,000 |
| IBSF World 6red Cship Malaysia 29-4 Oct 2022 | - | 1,86,592.00 |
| IBSF World 6wmen Cship Malaysia 3-6 Oct 22 | - | 1,53,343.00 |
| IBSF World Cship Kuala Malaysia 4 - 8 Oct 2022 | - | 2,72,451.00 |
| IBSF World Men Snooker Chip Malaysia 5-9 Oct 22 | - | 1,33,926.00 |
| IBSF World Men Snooker Cship Nov 22 Turkey | - | 35,137.00 |
| IBSF World U16 Snooker Men Cship Romania 27Aug 22 | - | 2,46,909.00 |
| IBSF World U18 Snooker Men Romania 19-27Aug 22 | - | 2,56,674.00 |
| IBSF World U21 Men Romania 23-27Aug 2022 | - | 2,83,572.00 |
| IBSF World U21 Women Romania 21-24Aug 2022 | - | 2,31,344.00 |
| IBSF World Women Snooker Cship Nov 22 Turkey | - | 1,15,721 |
| Sr Men 6 Red Snooker Men BNG 2023 | - | 7,15,682 |
| WCBS World 2022 Birmingham USA Jul 2022 | - | 1,76,514 |
| Total | 54,80,028 | 65,66,769 |

Note 11 - Grant Received Others

| Particulars | March 31,2025 | March 31, 2024 |
|---|---------------|-----------------|
| Grant Received - Indian Olypmic Association | - | 7,00,000 |
| Total | - | 7,00,000 |

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The Billiards and Snooker Federation of India

Schedules forming part of Statement of Income and Expenditure for the year ended 31st March, 2025

| Note 12 - Other Receipts | | |
|------------------------------------|-----------------|-----------------|
| (Amount in ₹) | | |
| Particulars | March 31,2025 | March 31, 2024 |
| Interest on Savings Bank Account | 17,993 | 19,958 |
| Interest on Income Tax Refund | 17,276 | |
| Interest on Fixed Deposit | 19,385 | 13,538 |
| Registration Fee | 4,11,000 | 4,39,713 |
| Entry Fee Heyball National Qualify | 22,500 | - |
| Entry Fee Received | 94,425 | - |
| Not Payable Written Off | 2,720 | 3,703 |
| Income Tax Reverse | 29,066 | - |
| Other Income | - | 22 |
| Total | 6,14,365 | 4,76,934 |

| Note 13 - Establishment Expenditure | | |
|--|-----------------|-----------------|
| Particulars | March 31,2025 | March 31, 2024 |
| Salary Expenses | 3,80,290 | 3,78,666 |
| Staff Welfare | 1,260 | - |
| Total | 3,81,550 | 3,78,666 |

| Note 14 - Administrative Expenditure | | |
|---|------------------|------------------|
| Particulars | March 31,2025 | March 31, 2024 |
| Audit Fee | 40,000 | 25,000 |
| Affiliation Fee | 35,553 | 35,815 |
| Membership Fees | 7,409 | 44,311 |
| Business Promotion | 78,800 | 41,600 |
| Bank Charges | 64,721 | 13,172 |
| Bank Interest | - | 10 |
| Income Tax Paid | - | 29,066 |
| Computer Maintenance | 10,682 | 3,392 |
| Document Charges | - | 6,000 |
| Duty Charges | 4,276 | - |
| Entry Fee Refund TN | 40,000 | - |
| Meeting Expenses | 1,14,498 | 2,26,343 |
| Miscellaneous Expenses | - | 2,55,000 |
| Office Expenses | 46,200 | 8,653 |
| Postage and Courier | 4,631 | 11,096 |
| Printing and Stationery | 6,860 | 7,401 |
| Prize Money | 8,95,962 | 16,000 |
| Professional Fees | 2,79,580 | 2,06,000 |
| Referee Fees | 3,78,460 | - |
| Rates and Taxes | - | 7,910 |
| Round Off | (2) | (8) |
| Selection Camp Expenses | - | 21,381 |
| Software Development Charges | 89,200 | 2,58,700 |
| Telephone Charges | 12,685 | 12,788 |
| Travelling & Conveyance Charges | 10,40,765 | 1,21,288 |
| Website Expenses | 19,800 | 18,500 |
| Total | 31,70,080 | 16,82,419 |

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J. Ramesh



J. Ramesh

The Billiards and Snooker Federation of India

Schedules forming part of Statement of Income and Expenditure for the year ended 31st March, 2025

Note 15 - Expenses on International Events against Grant

(Amount in ₹)

| Particulars | March 31,2025 | March 31, 2024 |
|---|------------------|------------------|
| National Billiards Cship Indore MP Feb 2025 | 38,25,000 | - |
| ACBS Asian Snooker Cship Doha Feb 2025 | 8,88,630 | - |
| IBSF World U17 Chship BLR August 2024 | 4,54,202 | - |
| National Gamesh Goa | 3,12,196 | - |
| 37th National Gamesh Goa | - | 1,62,000 |
| 89th Sen Men Cship MP Dec 2022 | - | 31,80,300 |
| Selection Camp BNG HYD 2022 | - | 3,16,309 |
| ACBS Asian 6red Snooker Malaysia 25-28 Sep 2022 | - | 1,00,295 |
| IBSF World 6red Cship Malaysia 29-4 Oct 2022 | - | 1,86,592 |
| IBSF World 6wmen Cship Malaysia 3-6 Oct 22 | - | 1,53,343 |
| IBSF World Cship Kuala Malaysia 4 - 8 Oct 2022 | - | 2,72,451 |
| IBSF World Men Snooker Chip Malaysia 5-9 Oct 22 | - | 1,33,926 |
| IBSF World Men Snooker Cship Nov 22 Turkey | - | 35,137 |
| IBSF World U16 Snooker Men Cship Romania 27Aug 22 | - | 2,46,909 |
| IBSF World U18 Snooker Men Romania 19-27Aug 22 | - | 2,56,674 |
| IBSF World U21 Men Romania 23-27Aug 2022 | - | 2,83,572 |
| IBSF World U21 Women Romania 21-24Aug 2022 | - | 2,31,344 |
| IBSF World Women Snooker Cship Nov 22 Turkey | - | 1,15,721 |
| Sr Men 6 Red Snooker Men BNG 2023 | - | 6,87,594 |
| WCBS World 2022 Birmingham USA Jul 2022 | - | 1,76,514 |
| Total | 54,80,028 | 65,38,681 |

Note 16 - Others

| Particulars | March 31,2025 | March 31, 2024 |
|-------------------------|---------------|----------------|
| India Open Championship | - | - |
| Total | - | - |

*Rathakrupa**J. Ramesh**[Handwritten signature]*