



Palamalai & Co.

Chartered Accountants
CA.R. Palamalai, B.Com., F.C.A.,

28/3112, Jeevan Bima Nagar,
Anna Nagar West Extn.,
Chennai - 600 101.
(M) : 9940088155, Ph : 26201961
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Date :

Auditor's Report

To

The Members,
Volleyball Federation of India,
Chennai - 600 003.

We have audited the Balance Sheet of Volleyball Federation of India, Chennai, as at 31st March 2017 and also the Annexed Income & Expenditure Account the year ended on that date Annexure thereto and signed by us this day under reference to This Report and report that

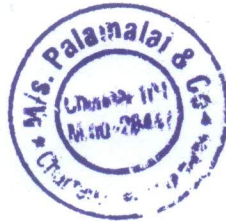
1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts as required by law have been kept by the Federation as far as it appears from our examination of the books.
3. The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with books of accounts.

Place: Chennai

Date: 29.05.2017

"As per report of even date"

for Palamalai & Co
Chartered Accountants



(CA.R.Palamalai)
Proprietor

VOLLEYBALL FEDERATION OF INDIA
Room No.72, Jawaharlal Nehru Stadium, Chennai - 600003
Balance Sheet as on 31.03.2017

31.03.2016	31.03.2017	31.03.2016	31.03.2017
₹	₹	₹	₹
4,60,099.96	4,60,099.96	5,138.00	4,367.00
15,000.00	15,000.00	378.00	321.00
38,000.00	38,000.00	18,533.00	15,753.00
8,600.00	8,600.00	14,221.00	7,110.00
4,500.00	4,500.00	1,23,126.00	1,10,813.00
50,388.00	50,388.00	1,953.00	1,172.00
1,34,98,194.00	1,34,98,194.00	3,743.00	3,182.00
17,100.00	17,100.00	12,90,591.00	10,97,002.00
9,00,00,000.00	-	1,809.00	1,538.00
-	13,00,000.00	4,005.00	3,604.00
		2,343.00	1,992.00
		5,812.00	4,940.00
		1,701.00	1,446.00
		38,990.00	33,141.00
		5,220.00	4,437.00
		8,000.00	8,000.00
		50,000.00	50,000.00
		5,000.00	5,000.00
		67,000.00	14,500.00
		8,746.85	14,754.85
		10,00,42,168.71	1,03,01,056.38
		23,93,403.40	37,07,752.73
		Total	Total
10,40,91,881.96	1,53,91,881.96	10,40,91,881.96	1,53,91,881.96

"As per report of even date"

for Palamalai & Co
Chartered Accountants

(Signature)
Mr. Rathin Roy Chaudhury
Treasurer, VFI

(Signature)
Mr. Ramavtar Singh Jakhar
Secretary General, VFI

CA.R.Palamalai
Proprietor

Place : Chennai
Date : 29/05/2017



VOLLEYBALL FEDERATION OF INDIA
Room No.72, Jawahar Lal Nehru Stadium, Chennai 60003
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

31.03.2016	EXPENDITURE	31.03.2017	31.03.2016	INCOME	31.03.2017
₹		₹	₹		₹
1,000.00	To Annual Subscription paid	1,000.00	77,000.00	By Annual Subscription Received	1,06,000.00
64,80,070.00	To Air Passage Cost paid	-	64,80,070.00	By Air Passage Grant Received	-
85,16,282.00	To Internl Championship Team Exp.	-	47,66,488.00	By International Tourment Grant	-
6,664.50	To Bank Charges	1,985.33	31,58,454.00	By Donation Received (advance)	-
2,00,000.00	To Grant to Organisers	-	-	By National Championship Grant	8,350.00
5,88,636.00	To Salary Paid	-	8,68,871.00	By Salary Grant Received	-
-	To Refrees Id cards & Badges paid	-	1,18,200.00	By Income Tax Refund	-
10,546.00	To Insurance	-	120.00	By R T I Fees	160.00
39,500.00	To Selections Trial Exp. For Indian Teams	-	2,00,700.00	By Players Registration Fee	1,20,150.00
20,800.00	To Camp Expenses	-	16,100.00	By Certification Verification Fee	12,100.00
10,000.00	To Clothing & Medical Expenses	10,000.00	500.00	By Protest Fees	-
18,600.00	To Accounting Fees	2,000.00	25,500.00	By Transfer of Player Fees	10,000.00
-	To Pooja Expenses	-	17,63,000.00	By Royalty Received	9,78,000.00
76,000.00	To Legal Fees	1,26,300.00	25,00,000.00	By AVC CUP Royalty Received	-
4,13,197.00	To Delhi Office Expenses	3,12,045.00	27,100.00	By Rule Book & Score Sheets	12,000.00
1,37,500.00	To Rent Paid (VFI Delhi)	1,25,000.00	11,350.00	By Sale of Uniforms	-
2,33,928.00	To Depreciation	2,26,745.00	18,800.00	By Referee Registration Fees	14,200.00
17,100.00	To Audit Fees	17,100.00	-	By Referee I.D. Card & Badges	-
300.00	To Registration Fees	-	39,500.00	By Referee Exam Fees	-
11,22,770.00	To Meeting expenses	43,325.00	6,000.00	By Penalty Fees	-
2,93,827.00	To Postage, Courier & Telephone Charges	1,63,833.00	3,00,000.00	By Development Fund(IOA)	-
2,62,838.00	To Printing & Stationery	30,345.00	2,03,625.00	By SAF Games (Equipments)	-
12,220.00	To Repair & Maintenance	3,650.00	-	By Excess of expenditure over income	13,14,349.33
1,54,756.00	To Travelling, Conveyance & Car Hire Charges	47,613.00	-		
59,265.00	To Refreshment & Misc exp.	10,368.00	-		
10,000.00	To Website Charges	-	-		
12,07,000.00	To VFI Chennai (Staff Allowance And Salary)	10,54,000.00	-		
2,10,000.00	To VFI Jaipur Exp.(Sec.General Office Exp.)	-	-		
-	To Arbitrator fees	4,00,000.00	-		
4,80,578.50	To Excess of Income Over Expenditure	-	-		
2,05,83,378.00	Total	25,75,309.33	2,05,83,378.00	Total	25,75,309.33

" As per report of even date "

for Palamalai & Co
Chartered Accountants

CA. R. Palamalai
Proprietor

Place : Chennai
Date : 29/05/2017

Mr. Rathin Roy Chaudhury
Treasurer, VFI

Mr. Ramavtar Singh Jakhar
Secretary General, VFI



VOLLEYBALL FEDERATION OF INDIA
Room No.72, Jawaharlal Nehru Stadium, Chennai - 600003
Receipts & Payments Account for the year ended 31.3.2017

31.03.2016	RECEIPTS	31.03.2017	31.03.2016	PAYMENTS	31.03.2017
₹		₹	₹		₹
12,501.85	By Cash in Hand	8,746.85	64,80,070.00	To Air Passage Cost paid	-
97,78,364.21	By Cash at Bank	10,00,42,168.71	1,000.00	To Annual Subscription paid	1,000.00
1,07,000.00	By Annual Subscription	1,06,000.00	6,664.50	To Bank Charges	1,985.33
64,80,070.00	By Air Passage Grant from Government	-	2,00,000.00	To Grant to Organisers and donation	9,00,00,000.00
47,68,488.00	By International Tournament Grant	-	10,000.00	To Clothing & Medical Expenses	10,000.00
9,31,68,454.00	By Donation	-	59,265.00	To Refreshment & Misc exp.	10,368.00
-	By National Championship Grant	8,350.00	20,800.00	To Camp Exp.	-
500.00	By Protest Fees	-	39,500.00	To Selections Trial Exp. For Indian Teams	-
2,00,700.00	By Players Registration Fee	1,20,150.00	85,16,282.00	To International Champ. Expenses	-
120.00	By R T I Fees	160.00	-	To Arbitrator fees	4,00,000.00
25,500.00	By Transfer of Player Fees	10,000.00	76,000.00	To Legal Fees	1,26,300.00
42,63,000.00	By Royalty Received	9,78,000.00	5,490.00	To Air Cooler	-
27,100.00	By Sale of Books	12,000.00	1,750.00	To Computer	-
8,68,871.00	By Salary Grant Received	-	6,000.00	To Inverter	-
11,350.00	By Sale of Uniforms	-	4,18,365.00	To Equipments	-
18,800.00	By Referee Registration Fees	14,200.00	2,93,827.00	To Postage, Courier & Telephone Charges	1,63,833.00
-	By Referee I.D. Card & Badges	-	2,62,838.00	To Printing & Stationery	30,345.00
-	By Loan & Advances recovered	52,500.00	12,220.00	To Repair & Maintenance	3,650.00
16,100.00	By Verification of Certificate Fees	12,100.00	5,84,488.00	To Salary	-
1,18,200.00	By Income Tax Refund	-	1,54,756.00	To Travelling, Conveyance & Car Hire ch.	47,613.00
39,500.00	By Referee Exam Fees	-	11,22,770.00	To Meeting expenses	43,325.00
6,000.00	By Penalty Fees	-	300.00	To Registration Fees	-
3,00,000.00	By Development Fund (IOA)	-	17,100.00	To Audit Fees	17,100.00
2,03,625.00	By SAF Games (Equipments)	-	18,600.00	To Accounting Charges	2,000.00
-	By Advance received	13,00,000.00	4,13,197.00	To Delhi Office Expenses	3,12,045.00
-			1,37,500.00	To Rent Paid (VFI Delhi)	1,25,000.00
-			67,000.00	To Advance	-
-			10,546.00	To Insurance	-
-			12,07,000.00	To VFI-Chennai-(Staff Allowance)	10,54,000.00
-			2,10,000.00	To VFI-Jaipur-(Sec.General Office Exp.)	-
-			10,000.00	To Website Expenses	-
-			8,746.85	To Cash in Hand	14,754.85
-			10,00,42,168.71	To Cash at Bank	1,03,01,056.38
12,04,14,244.06	Total	10,26,64,375.56	12,04,14,244.06	Total	10,26,64,375.56

Mr. Ramavtar Singh Jakhar
Secretary General, VFI

Mr. Rathin Roy Chaudhury
Treasurer, VFI

"As per report of even date "
for Palamalai & Co
R. Palamalai
Proprietor

Place : Chennai
Date : 29/05/2017



VOLLEYBALL FEDERATION OF INDIA

Room No.72, Jawaharlal Nehru Stadium, Chennai - 600003

Schedule : "A" Fixed Assets & Depreciation Statement for the year ended 31.03.2017

Name of the Assets	Dep %	W.D.V. AS on 01/04/2016	Additions & Deletions	Total	Dep. Amount	W.D.V. As on 31/03/2017
Air Cooler	15%	5,138.00	-	5,138.00	771.00	4,367.00
Aquaguards	15%	378.00	-	378.00	57.00	321.00
Computer	50%	14,221.00	-	14,221.00	7,111.00	7,110.00
Delhi Off Renovation Equipments	10%	1,23,126.00	-	1,23,126.00	12,313.00	1,10,813.00
Fax Machine	15%	12,90,591.00	-	12,90,591.00	1,93,589.00	10,97,002.00
Furniture	15%	1,809.00	-	1,809.00	271.00	1,538.00
Gold Cup	10%	4,005.00	-	4,005.00	401.00	3,604.00
Xerox Machine	15%	3,743.00	-	3,743.00	561.00	3,182.00
New Xerox Machine	15%	2,343.00	-	2,343.00	351.00	1,992.00
New Typewriter	15%	5,812.00	-	5,812.00	872.00	4,940.00
Video Camara	40%	1,701.00	-	1,701.00	255.00	1,446.00
Air Conditioner	15%	1,953.00	-	1,953.00	781.00	1,172.00
Water dispences	15%	18,533.00	-	18,533.00	2,780.00	15,753.00
Inverter	15%	5,220.00	-	5,220.00	783.00	4,437.00
TOTAL		38,990.00	-	38,990.00	5,849.00	33,141.00
		15,17,563.00	-	15,17,563.00	2,26,745.00	12,90,818.00

