Place : Chennai Date : 08.06.2012	14,208,186.96																				460,099.96 Ca	*	31.03.2011	
K.Murugan Secretary General, VFI	Total				The state of the s							Audit Fees Payable	Funds From Organising Comm.	Salary Payable	Accounting fees payable	Advance Royalty-AIT	Players welfare fund	General Loan Account	Royalty Reserve	IVL Donation	Capital Fund		LIABILITIES	
Kuldip Magotra Treasurer, VFI	10,719,373.96	A CONTRACTOR OF THE PARTY OF TH		and the same of th								15,000.00	10,121,018.00	39,156.00	18,000.00	4,500.00	8,600.00	38,000.00	15,000.00	•	460,099.96	*	31.03.2012	Balance Sheet as on 31.03.2012
	14,208,186.96	3,149,471.00	8,644,252.11		5,000.00	50,000.00	20,000.00	1	3,833.00	13,100.00	5,284.00	6,781.00	4,077.00	2,028,956.00	8,434.00	2,330.00	208,516.00	31,903.00	14,441.00	852.00	1,062.00	₹	31.03.2011	Balance Sheet as on 31.03.2012
"As per report of even date " for Palamalai & Co Chartered Accountants Chartered Accountants CA.R.Palamalai Proprietor The countants Chartered Ch			Cash at IOB, Chennal Excess of Expenditure A/c 3149471 00	Cash in hand	Telephone Deposit	Loans & Advances	Debtors for Subscription	Inverter	New Typewriter - Chennai	New Modi Xerox Machine	Modi Xerox Machine	Furniture	Fax Machine	Equipments	Gold Cup	Video Camera	Delhi Office Rennavotion	Computer	Air Conditioner	Aquaguards	Air Cooler		ASSETS	
Minimus 23 AS	10,719,373.96	0,01	2,828,591.11	18,194.85	5,000.00	463,000.00	10,000.00	64,923.00	3,258.00	11,135.00	4,491.00	6,103.00	3,465.00	1,724,614.00	7,169.00	1,398.00	187,664.00	15,951.00	35,503.00	724.00	903.00	₹	31.03.2012	

20,490.00 258,711.00 40,387.00 150,000.00 16,035,456.00 Total "As per report of even date " for Palamalai & Co Chartered Accountants Kuldip Magotra Treasurer, VFI Proprietor	To Delhi Office Expenses To Depreciation To Audit Fees To Registration Fees To Meeting expenses To Postage, Courier&Telephone Charges To Printing & Stationery To Repair & Maintenance To Travelling, Conveyance & Car Hire Charges To Refreshment & Misc exp. To Rent Paid (VFI Delhi) To AMC (System Analysis) Paid K.Murugan Secretary General, VFI	65.00 495,452.00 255,455.00 401,799.00 68,662.00 323,479.00 30,372.00 96,000.00 459,590.00 23,795,063.00
23,795,063.00 Total "As per report for Palar	To Delhi Office Expenses To Depreciation To Audit Fees To Registration Fees To Registration Fees To Printing & Stationery To Repair & Maintenance To Travelling, Conveyance & Car Hire Charges To Refreshment & Misc exp. To Rent Paid (VFI Delhi) To AMC (System Analysis) Paid Total	65.0 495,452.0 255,455.0 401,799.0 68,662.0 323,479.0 30,372.0 96,000.0 459,590.0 23,795,063.0
23 795 063 00 Total	To Delhi Office Expenses To Depreciation To Audit Fees To Registration Fees To Meeting expenses To Postage, Courier& Telephone Charges To Printing & Stationery To Repair & Maintenance To Travelling, Conveyance & Car Hire Charges To Refreshment & Misc exp. To Rent Paid (VFI Delhi) To AMC (System Analysis) Paid	65.0 495,452.0 255,455.0 401,799.0 68,662.0 323,479.0 30,372.0 96,000.0 459,590.0
20,490.00 58,711.00 40,387.00 50,000.00	To Delhi Office Expenses To Depreciation To Audit Fees To Registration Fees To Registration Fees To Meeting expenses To Printing & Stationery To Repair & Maintenance To Travelling,Conveyance & Car Hire Charges To Refreshment & Misc exp. To Rent Paid (VFI Delhi) To AMC (System Analysis) Paid	65.0 495,452.0 255,455.0 401,799.0 68,662.0 323,479.0 30,372.0 96,000.0
20,490.00 20,490.00 58,711.00 40,387.00 50,000.00	To Delhi Office Expenses To Delhi Office Expenses To Depreciation To Audit Fees To Registration Fees To Registration Fees To Meeting expenses To Postage, Courier& Telephone Charges To Printing & Stationery To Repair & Maintenance To Travelling, Conveyance & Car Hire Charges To Refreshment & Misc exp.	65.0 495,452.0 255,455.0 401,799.0 68,662.0 323,479.0 30,372.0
20,490.00 58,711.00 40,387.00	To Delhi Office Expenses To Depreciation To Audit Fees To Registration Fees To Meeting expenses To Postage, Courier& Telephone Charges To Printing & Stationery To Repair & Maintenance To Travelling, Conveyance & Car Hire Charges To Refreshment & Misc exp.	65.0 495,452.0 255,455.0 401,799.0 68,662.0 323,479.0 30,372.0
20,490.00 58,711.00	To Delhi Office Expenses To Depreciation To Audit Fees To Registration Fees To Meeting expenses To Postage Courier&Telephone Charges To Printing & Stationery To Repair & Maintenance	65.0 495,452.0 255,455.0 401,799.0 68,662.0
20,400,000	To Delhi Office Expenses To Depreciation To Audit Fees To Registration Fees To Meeting expenses To Postage Courier&Telephone Charges To Printing & Stationery To Book & Maistranery	65.0 495,452.0 255,455.0 401,799.0
238/6.00	To Delhi Office Expenses To Depreciation To Audit Fees To Registration Fees To Meeting expenses To Postage, Courier&Telephone Charges	65.0 495,452.0 255,455.0
192,319.00 1,413,974.00 By Excess Expenditure over Income 2,177,816.00	To Delhi Office Expenses To Depreciation To Audit Fees To Registration Fees To Meeting expenses	65.0 495,452.0
2,050.00 By Referee I.D.Card & Badges	To Delhi Office Expenses To Depreciation To Audit Fees To Registration Fees	65.0
tion Fees	To Delhi Office Expenses To Depreciation To Audit Fees	
15,000.00 23,810.00 By Sale of Uniforms 15,100.00	To Delhi Office Expenses To Depreciation	15.000.00
e Sheets	To Delhi Office Expenses	424,460.00
80,995.00 674,880.00 By Royalty Received 1,023,400.00		93,689.00
- 1,500.00 By Transfer of Player Fees 3,000.00	4	10,546.00
		2,000.00
9,000.00 - By Certification Verification Fee 4,500.00		51,087.00
By Affiliation Fees	To Accounting Fees	48,000.00
19,800.00 By Referee Exam Fees	To Refree exam fees exp.	11,529.00
181,100.00	To Clothing & Medical Expenses	10,000.00
579,955.00	To Camp Expenses	863,472.00
3,799,350.00 By Camp Expenses Grant from SAI	To Interni Championship Team Exp.	8,117,665.00
- By Sale of Equipment Materials	To Pooja Expenses	2,074.00
633,938.00 By Salary Grant Received	To Salary Paid	380,892.00
1,550,000.00 By National Championship Grant 1,	To Grant to Organisers	2,248,250.00
4,211,096.00		10,142.00
97,000.00 By Annual Subscription Received	To Annual Subscription paid	33,387.00
	To Air Passage Cost paid	8,902,996.00
- 1,584,614.00 By Donation Received 3,846,58	.00 To Donation Paid	439,000.00
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31.03.2012 31.03.2011 INCOME 31.03.2012	EXPENDITURE 31.0	31.03.2011

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### \$1,03.2012 31,03.2011 PAYMENTS 3 ### \$9,894.85 8,902.996.00 To Air Passage Cost paid ### 8,644,252.11 33,387.00 To Annual Subscription paid ### 79,000.00 2,248,250.00 To Genit to Organisers ### 17,504.00 10,000.00 To Clothing & Medical Expenses ### 1,000.00 1,000.00 To Clothing & Medical Expenses ### 1,000.00 1,000.00 To Clothing & Medical Expenses ### 1,000.00 1,000.00 To Donation Paid ### 1,000.00 83,3472.00 To Donation Faid Exp. For Indian Teams ### 1,000.00 83,472.00 To Donation Faid Exp. For Indian Teams ### 1,000.00 83,472.00 To Camp Exp. ### 1,000.00 36,622.00 To Pastage, Courier & Telephone Charges ### 1,000.00 356,799.00 To Pastage, Courier & Telephone Charges ### 1,000.00 356,799.00 To Pastage, Courier & Telephone Charges ### 1,000.00 356,799.00 To Pastage, Courier & Telephone Charges ### 1,000.00 356,992.00 To Pastage, Courier & Telephone Charges ### 1,000.00 356,799.00 To Pastage, Courier & Telephone Charges ### 1,000.00 356,992.00 To Pastage, Courier & Telephone Charges ### 1,000.00 356,992.00 To Repair & Maintenance ### 1,510.00 456,522.00 To Megistration Fees ### 1,510.00 456,522.00 To Megistration Fees ### 1,510.00 456,522.00 To Registration Fees ### 1,510.00 30,372.00 To Registration Fees ### 1,520.00 To Registration	100		100000000000000000000000000000000000000		Santan Canaral VEY	Diane Channel
PACASH in Hand		R. Palamalai	Kuldip Magorra		K.Murugan K.Murugan	
By Cash in Hand		"As per report of even date for Palamalai & Co Chartered Accountants	5			
By Cash in Hand	22,511,786.96	Total	32,048,852.96	22,511,786.96	Total	32,048,852.96
PAYMENTS 31.03.2012 31.03.2011 PAYMENTS PA	2,828,591.11	To Cash at Bank	8,644,252.11			
By Cash in Hand	18,194.85	To Cash in Hand	1000			
RECEIPTS 31,03,2012 31,03,2011 PAYMENTS 31,03,2011 7,000,000 7,0	- 120,12	To TCS				
Payments 31.03.2012 31.03.2011 Payments 31.03 Pay Cash in Hand 9.884.85 8.902.996.00 To Air Passage Cost paid 9.844.85 9.00.000 To Air Passage Cost paid 9.844.252.11 33.387.00 To Annual Subscription paid 9.844.252.11 33.387.00 To Annual Subscription paid 9.844.252.11 33.387.00 To Annual Subscription paid 9.844.252.11 33.387.00 To Campton To Grant to Organisers 1.90	75,300.0	To Inverter				
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31.03 Receipt	-	To Sports Machanic India (P) Ltd				
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31.03.20	15,000.00	To Audit fees Payable	12,000.00			
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31.03.20 By Cash in Hand 9,894.85 8,902.996.00 To Air Passage Cost paid 1,0 By Cash at Bank 9,894.85 8,902.996.00 To Annual Subscription paid 1,0 By Annual Subscription 8,644.252.11 33,387.00 To Annual Subscription paid 1,0 By Annual Subscription 1,000.00 10,142.00 To Bank Charges 2.1 By Annual Subscription 1,000.00 10,000.00 To Grant to Organisers 1,000.00 By All International Tournment Grant 1,700.00 10,000.00 To Ception of Ception paid 2.1 By International Tournment Grant 1,300.00 10,000.00 To Conduction Paid 1,900.00 By International Tournment Grant 1,300.00 439,000.00 To Delhi Office Expenses 90.0 By International Tournment Grant 1,300.00 51,087.00 To Comption 10.00 By International Championship Grant 1,300.00 8,117.665.00 To Incluminational Championship Grant Received 3,500.00 10 colon Incluminational Championship Grant Received	413,000.00	To Advance Paid				
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31.03.20		To Insurance		522.00	By Sale of Equipment Materials	
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31.03.20 By Cash in Hand 8,844.85 8,902.996.00 To Air Passage Cost paid 6,820,7 By Cash at Bank 79,000.00 10,142.00 To Annual Subscription paid 1,0 By Annual Subscription 79,000.00 10,142.00 To Bank Charges 1,900.00 By Annual Subscription 79,000.00 10,000.00 To Clothing & Medical Expenses 1,900.00 By Annual Subscription 79,000.00 10,000.00 To Clothing & Medical Expenses 1,900.00 By Annual Subscription 3,846,584.00 11,032.00 To Clothing & Medical Expenses 1,900.00 By Players Registration Fee 157,100.00 51,087.00 To Delhi Office Expenses 80.9 By Players Registration Fees 3,000.00 8117,686.00 To Selctions Trial Exp. For Indian Teams 9.0 By Royally Received 1,033,400.00 863,472.00 To Camp Exp. 72.5 By Sale of Books 53,900.00 255,455.00 To Postage, Courier & Telephone Charges 192,3 By Referee Exam Fees 47,100.00 <td>150,000.0</td> <td>To Rent Paid (VFI Delhi)</td> <td>_</td> <td>4,500.00</td> <td>By Verification of Certificate Fees</td> <td></td>	150,000.0	To Rent Paid (VFI Delhi)	_	4,500.00	By Verification of Certificate Fees	
RECEIPTS 31.03.2012 31.03.2014 PAYMENTS 31.03.20 By Cash in Hand 9,894.85 8,902.996.00 To Air Passage Cost paid 6,820.71 By Cash at Bank 79,000.00 10,142.00 To Annual Subscription paid 1,0 By Annual Subscription 79,000.00 10,142.00 To Grant to Organisers 1,00 By International Tournment Grant 117,504.00 10,000.00 To Clothing & Medical Expenses 1,900.00 By INL Donation 1,300,000.00 3,846,584.00 10,000.00 To Delhi Office Expenses 80.9 By National Championship Grant 1,300,000.00 8,117,665.00 To Delhi Office Expenses 80.9 By Players Registration Fees 1,000,00 8,117,665.00 To International Champ. Expenses 4,503.00 By Tansfer of Player Fees 3,000.00 8,117,665.00 To Clothing & Nedical Expenses 4,503.00 By Sale of Books 53,900.00 8,17,665.00 To International Champ. Expenses 4,503.00 By Sale of Books 337,988.00 396,799.00 To Repair & Maintenance 192,3 By Sale		To Refree exam fees exp.	_		By Loan & Advances recovered	
By Cash in Hand	19,000.0	To Accounting fees paid	_		By Fund from Organising Committee	
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31.03.20 By Cash in Hand 9,894,85 8,902,996,00 To Air Passage Cost paid 6,820,72 By Cash at Bank 8,644,252.11 33,387.00 To Annual Subscription paid 1,00 By Annual Subscription 79,000.00 10,142.00 To Bank Charges 2,1 By Air Passage Grant from Government 6,820,712.00 2,248,250.00 To Grant to Organisers 1,000,00 By Air Passage Grant from Government 117,504.00 10,000.00 To Clothing & Medical Expenses 1,900,00 By Air Passage Grant from Government 117,504.00 10,000.00 To Clothing & Medical Expenses 1,900,00 By Air Passage Grant from Government 117,504.00 10,000.00 To Clothing & Medical Expenses 1,900,00 By Air Passage Grant from SAI 1,300,000.00 93,689.00 To Delhi Office Expenses 10,00 By Referee Experistration Fees 157,100.00 8,117,665.00 To Delhi Office Expenses 80,9 By Tassfer of Player Fees 1,000,00 8,147,265.00 To Intermational Champ. Expenses 4,603,0 <td>9,081.0</td> <td>To Pooja Expenses</td> <td></td> <td>-</td> <td>By Affliation Fees</td> <td>10,000.00</td>	9,081.0	To Pooja Expenses		-	By Affliation Fees	10,000.00
RECEIPTS 31.03.2012 31.03.2014 PAYMENTS 31.03.20 By Cash in Hand 39,948.55 8,902.996.00 To Air Passage Cost paid 6,820.7 By Cash at Bank 79,000.00 10,142.00 To Annual Subscription paid 2,248.250.7 By Annual Subscription 79,000.00 10,142.00 To Annual Subscription paid 2,1 By Annual Subscription 6,820,712.00 2,248,250.00 To Grant to Organisers 1,000.00 By Air Passage Grant from Government 117,504.00 10,000.00 To Clothing & Medical Expenses 1,000.00 By Donation 3,846,584.00 11,000.00 To Denhi Office Expenses 10,0 By National Championship Grant 1,300,000.00 439,000.00 To Denhi Office Expenses 80,9 By Royalty Received 157,100.00 8,117,665.00 To International Champ. Expenses 4633.0 By Royalty Grant Received 367,968.00 396,799.00 To Printing & Stationery 223.8 By Referee Exam Fees 47,100.00 368,662.00 To Travelling, Conveyance & Car Hire ch. 248,7 By Protest Fees	40,387.00	To Refreshment & Misc exp.			By Import of Gerflor Grant form SAI	579 955 00
## RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31. ## RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31. ## RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31. ## RECEIPTS 3.03.2012 31.03.2011 PAYMENTS 31. ## RECEIPTS 3.03.2012 31.03.2011 PAYMENTS 31. ## RECEIPTS 3.03.2012 31.03.2011 To Annual Subscription paid 32.268 in Hand 32.268	30.0	To Registration Fees			By Camp Expenses Grant from SAI	3 799 350 00
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31.03.2011 PAYMENTS 31.03.2012 31.03.2011 PAYMENTS PAYM		To Computer	_	15:150.00	By Referee I D Card & Badges	
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31.03.2011 By Cash in Hand 9,894.85 8,902,996.00 To Air Passage Cost paid 6,1 By Cash at Bank 79,000.00 10,142.00 To Annual Subscription paid 6,1 By Annual Subscription 6,820,712.00 2,248,250.00 To Grant to Organisers 1,1 By Air Passage Grant from Government 117,544.00 10,000.00 To Clothing & Medical Expenses 1,1 By International Tournment Grant 1,300,000.00 2,248,250.00 To Equipments 1,300,000.00 By International Championship Grant 1,300,000.00 439,000.00 To Delhi Office Expenses 1,300,000.00 By Rayalty Received 1,57,100.00 51,087.00 To Selctions Trial Exp. For Indian Teams 3,000.00 By Salery Grant Received 1,023,400.00 8,117,665.00 To Camp Exp. 4,000.00 By Sale of Uniforms 15,100.00 255,455.00 To Postage, Courier & Telephone Charges 4,000.00 By Sale of Uniforms 15,100.00 366,200 To Repair & Maintenance 4,000.00 By Sale of Uni	638,658.0	To Meeting expenses	_	500.00	By Protest Fees	_
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31. By Cash in Hand 9,894.85 8,902,996.00 To Air Passage Cost paid 6,8 By Cash at Bank 79,000.00 10,142.00 To Annual Subscription paid 6,8 By Air Passage Grant from Government 6,820,712.00 2,248,250.00 To Grant to Organisers 1,1 By International Tournment Grant 117,504.00 10,000.00 To Clothing & Medical Expenses 1,1 By International Tournment Grant 3,846,584.00 11,032.00 To Clothing & Medical Expenses 1,1 By International Championship Grant 1,300,000.00 93,689.00 To Denthi Office Expenses 1,1 By Rayalty Received 157,100.00 51,087.00 To Selctions Trial Exp. For Indian Teams 3,1 By Ryalty Received 1,023,400.00 8,117,665.00 To Camp Exp. 4,1 By Sale of Uniforms 53,900.00 36,799.00 To Camp Exp. 4,1 By Sale of Uniforms 15,100.00 68,662.00 To Repair & Maintenance 4,7,100.00 By Sale of Uniforms 47,100.00 <	248,711.0	To Travelling, Conveyance & Car Hire ch.	_	5,600.00	By Referee Registration Fees	5 100 00
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS PAYMENTS 31.03.2011 PAYMENTS PA	591,247.0	To Salary		47,100.00	By Referee Exam Fees	19 800 00
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31.03.2011 By Cash in Hand 9,894.85 8,902,996.00 To Air Passage Cost paid 6,8 By Cash at Bank 79,000.00 10,142.00 To Annual Subscription paid 6,8 By Annual Subscription 79,000.00 10,142.00 To Bank Charges 1,9 By International Tournment Grant 117,504.00 10,000.00 To Clothing & Medical Expenses 1,9 By IVL Doantion 3,846,584.00 11,032.00 To Equipments 1,9 By National Championship Grant 1,300,000.00 439,000.00 To Donation Paid 3,9 By Transfer of Player Fees 3,000.00 8,117,665.00 To International Champ. Expenses 3,9 By Sale of Books 1,023,400.00 863,472.00 To Camp Exp. 4,9 By Sale of Books 367,968.00 396,799.00 To Printing & Stationery 7,9	20,490.0	To Repair & Maintenance		15,100.00	By Sale of Uniforms	23.810.00
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31.03.2011 By Cash in Hand 9,894.85 8,902,996.00 To Air Passage Cost paid 6,8 By Cash at Bank 79,000.00 10,142.00 To Annual Subscription paid 6,8 By Annual Subscription 79,000.00 10,142.00 To Bank Charges 1,9 By International Tournment Grant 117,504.00 10,000.00 To Clothing & Medical Expenses 1,9 By IVL Doantion 3,846,584.00 11,032.00 To Equipments 70,000.00 To Delhi Office Expenses By National Championship Grant 1,300,000.00 439,000.00 To Donation Paid 3,400.00 By Transfer of Player Fees 3,000.00 8,117,665.00 To International Champ. Expenses 3,500.00 By Sale of Books 53,900.00 255,455.00 To Postage, Courier & Telephone Charges 4,500.00	223,876.0	To Printing & Stationery		367,968.00	By Salary Grant Received	633.938.00
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31.03.2011 By Cash in Hand 9,894.85 8,902,996.00 To Air Passage Cost paid 6,8 By Cash at Bank 79,000.00 10,142.00 To Annual Subscription paid 6,8 By Annual Subscription 79,000.00 10,142.00 To Bank Charges 1,9 By International Tournment Grant 117,504.00 10,000.00 To Clothing & Medical Expenses 1,9 By IVL Doantion 3,846,584.00 11,032.00 To Equipments 70 Delhi Office Expenses By National Championship Grant 1,300,000.00 439,000.00 To Donation Paid 3,9 By Players Registration Fee 1,57,100.00 8,117,665.00 To International Champ. Expenses 3,9 By Rovalty Received 1,023,400.00 863,472.00 To Camp Exp. 4,9	192,319.0	ourier		53,900.00	By Sale of Books	103.900.00
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 31.0 By Cash in Hand 9,894.85 8,902,996.00 To Air Passage Cost paid 6,8 By Cash at Bank 8,644,252.11 33,387.00 To Annual Subscription paid 79,000.00 By Annual Subscription 79,000.00 10,142.00 To Bank Charges 79,000.00 By Air Passage Grant from Government 6,820,712.00 2,248,250.00 To Grant to Organisers 1,9 By International Tournment Grant 117,504.00 10,000.00 To Clothing & Medical Expenses 1,9 By IVL Doantion 3,846,584.00 11,032.00 To Delhi Office Expenses 1,9 By National Championship Grant 1,300,000.00 439,000.00 To Donation Paid 3,5 By Players Registration Fee 157,100.00 51,087.00 To International Champ. Expenses 4,6 By Transfer of Player Fees 3,000.00 8,117,665.00 To International Champ. Expenses 4,6	72,593.0	To Camp Exp.		1,023,400.00	By Royalty Received	674,880.00
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 3 By Cash in Hand 9,894.85 8,902,996.00 To Air Passage Cost paid Passage Cost paid By Cash at Bank 79,000.00 10,142.00 To Annual Subscription paid Passage Cost paid By Annual Subscription 79,000.00 10,142.00 To Bank Charges Passage Cost paid By International Tournment Grant 117,504.00 2,248,250.00 To Grant to Organisers By Donation 3,846.584.00 11,032.00 To Equipments By IVL Doantion 3,846.584.00 93,689.00 To Donation Paid By National Championship Grant 1,300,000.00 439,000.00 To Donation Paid By Players Registration Fee 157,100.00 51,087.00 To Selctions Trial Exp. For Indian Teams	4,603,085.0	To International Champ. Expenses		3,000.00	By Transfer of Player Fees	1,500.00
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 3 By Cash in Hand 9,894.85 8,902,996.00 To Air Passage Cost paid 8,902,996.00 To Air Passage Cost paid 9,894.85 8,902,996.00 To Annual Subscription paid 70,000.00 10,142.00 To Bank Charges 70,000.00 To Bank Charges 70,000.00 70,000.00 To Grant to Organisers 70,000.00 70,000.00 70,000.00 70 Clothing & Medical Expenses 8,002,996.00 70 Clothing & Medical Expenses 70,000.00 70 Clothing & Medical Expenses 70,000.00 70 Delhi Office Expenses 70,000.00 70 Delhi Office Expenses	9,000.0	To Selctions Trial Exp. For Indian Teams		157,100.00	By Players Registration Fee	181,100.00
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 3 By Cash in Hand 9,894.85 8,902,996.00 To Air Passage Cost paid 7 By Cash at Bank 8,644,252.11 33,387.00 To Annual Subscription paid 7 By Annual Subscription 79,000.00 10,142.00 To Bank Charges 7 By Air Passage Grant from Government 6,820,712.00 2,248,250.00 To Grant to Organisers 7 By International Tournment Grant 117,504.00 10,000.00 To Clothing & Medical Expenses 7 By IVL Doantion 3,846,584.00 93,689.00 To Delhi Office Expenses 7	3,500,000.0	To Donation Paid		1,300,000.00	By National Championship Grant	1,550,000.00
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 3 By Cash in Hand 9,894.85 8,902,996.00 To Air Passage Cost paid 1 By Cash at Bank 8,644,252.11 33,387.00 To Annual Subscription paid 1 By Annual Subscription 79,000.00 10,142.00 To Bank Charges 1 By Air Passage Grant from Government 6,820,712.00 2,248,250.00 To Grant to Organisers 1 By International Tournment Grant 117,504.00 10,000.00 To Clothing & Medical Expenses 11,032.00 By Donation 3,846,584.00 11,032.00 To Equipments	80,995.0	To Delhi Office Expenses	1		By IVL Doantion	3,500,000.00
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 3 By Cash in Hand 9,894.85 8,902,996.00 To Air Passage Cost paid 1 By Cash at Bank 8,644,252.11 33,387.00 To Annual Subscription paid 1 By Annual Subscription 79,000.00 10,142.00 To Bank Charges By Air Passage Grant from Government 6,820,712.00 2,248,250.00 To Grant to Organisers By International Tournment Grant 117,504.00 10,000.00 To Clothing & Medical Expenses		To Equipments	1	3,846,584.00	By Donation	1,584,614.00
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 3 By Cash in Hand ₹ ₹ ₹ 7 By Cash at Bank 8,644,252.11 33,387.00 To Annual Subscription paid 10,142.00 By Annual Subscription 79,000.00 10,142.00 To Bank Charges By Air Passage Grant from Government 6,820,712.00 2,248,250.00 To Grant to Organisers	10,000.0	To Clothing & Medical Expenses		117,504.00	By International Tournment Grant	4,211,096.00
RECEIPTS 31.03.2012 31.03.2011 PAYMENTS 3 By Cash in Hand ₹ ₹ ₹ 7 By Cash at Bank 8,644,252.11 33,387.00 To Annual Subscription paid 10,142.00 By Annual Subscription 79,000.00 10,142.00 To Bank Charges	1,900,000.0	To Grant to Organisers		6,820,712.00	By Air Passage Grant from Government	8,902,996.00
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RECEIPTS 31.03.2012 31.03.2011 PAYMENTS	~		₹	₹		~
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		-00000	Total Tipour and in the Commission of the Commis	Carraina in items	, , , , , , , , , , , , , , , , , , , ,	

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28/3112, Jeevan Bima Nagar, Anna Nagar West Extn., Chennai - 600 101.

(M): 9940088155, Ph: 45585751 E-Mail: palamalai61@yahoo.com

Date	:
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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 2012 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

- 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 form 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: 08.06.2012

"As per report of even date"

for Palamalai & Co Chartered Accountants

(CA.R.Palamalai)

Proprietor