

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

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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 2015 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 form our examination of the books.
- The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with books of accounts.

Place: Chennai

Date: 08.06.2015

"As per report of even date"

for Palamalai & Co Chartered Accountants

> (CA.R.Palamalai) Proprietor



Balance Sheet as on 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 33.000.00 Gapital Fund 480.0096.96 653.00 Aluquagards 25.50.00 Advance royalty-Art 45.000.00 25.50.00 35.387.00 Completioner 26.693.00 35.387.00 Completioner 26.693.00 35.387.00 Completioner 26.693.00 32.2015 31.000.00 32.387.00 Completioner 26.693.00 32.2015 31.000.00 32.387.00 Completioner 26.693.00 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015 32.2015		than bearing.				Place : Chennai	
Balance Sheet as on 31.03.2014 ASSETS		Proprietor	Treasurer		Secretary General		
Balance Sheet as on 31.03.2014 ASSETS			HAUDHURY	RATHIN ROY C	RAMAVTAR SINGH JAKHAR		
No.72, Jawaharial Nehru Stadium, Chennai - 600003			Some of	1	& Jambon		
No.72, Jawaharial Nehru Stadium, Chennai - 600003	And the state of t	for Palamalai & Co	2				
Balance Sheet as on 31.03.2014 ASSETS 31.03.2015		"As per report of even date "	2				
Balance Sheet as on 31.03.2014 ASSETS 31.03.2015 ASSETS 31.03.2015 ASSETS 31.03.2016 ASSETS ASSETS ASSETS Asserve 15.000.00 523.00 Adjuagards Asserve Asse	14,077,733.96	-	14,073,532.9	14,077,733.96	Total	14,073,532.96	
Balance Sheet as on 31.03.2014 ASSETS 31.02.2015	2,873,981.90		1,453,998.8				
Balance Sheet as on 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2014 ASSETS All cooler Asserve Ass	9,778,364.21	Cash at IOB, C	10,703,281.3	And the state of t			
Balance Sheet as on 31.03.2014 ASSETS 31.03.2014 ASSETS 31.03.2015 ASSETS 31.03.2014 ASSETS Asset Conditioner ASSETS 31.03.2014 ASSETS Asset Conditioner ASSETS 31.03.2014 ASSETS 31.03.2014 ASSETS Asset Conditioner ASSETS 31.03.2014 ASSETS Asset Conditioner ASSETS 31.03.2014 Asset Conditioner ASSETS Asset Conditioner Asset Conditio	12,501.85		7,319.8				
Balance Sheet as on 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2015 31.03.2014 ASSETS Asset	5,000.00		5,000.0				
Balance Sheet as on 31.03.2015 31.03.2014 ASSETS 31.03.2015	50,000.00		321,500.0				
Balance Sheet as on 31.03.2015 31.03.2014 ASSETS 31.03.2015 ASSETS 31.03.2015 ASSETS 31.03.2014 ASSETS 31.03.2015 ASSETS 31.03.2014 ASSETS AS	38,000.00		14,000.0				
Balance Sheet as on 31.03.2015 31.03.2014 ASSETS 31.03.2015 ASSETS 31.03.2014 ASSETS Asset	6,141.00		7,225.0				
No.72, Jawaharlal Nehru Stadium, Chennai - 600003 Balance Sheet as on 31.03.2015 31.03.2015 31.03.2014 ASSETS 31.03.2015 Asset as on 31.03.2014 Asset as on 31.03.2015 Air cooler as a coole	39,871.00		46,907.0	>			
Balance Sheet as on 31.03.2015 31.03.2014 ASSETS 31.03.2015 ASSETS ASSETS ASSETS ASSETS ASSETS ASSETS Avance royality-AIT A6,240.00 53,387.00 Equipments (Taraflex Gerfloor) Audit Fees payable 17,100.00 1,246,036.00 Equipments (Taraflex Gerfloor) 1,048,094.00 1,246,036.00 Equipments (Taraflex Gerfloor) 1,048,045.00 Aguagands Advance royality-AIT A6,240.00 A1,246,036.00 Equipments (Taraflex Gerfloor) 1,048,045.00 Aguagands Advance royality-AIT A6,240.00 Aguagands A6,240.00 Aguagands Ag	2,001.00	New Typewriter	2,354.0	THE PROPERTY AND PROPERTY AND PROPERTY AND PROPERTY AND PROPERTY AND PROPERTY.			
Balance Sheet as on 31.03.2015 31.03.2015 31.03.2015 31.03.2014 ASSETS 31.03.2015 ASSETS 31.03.2015 ASSETS 31.03.2014 ASSETS 31.03.2015 Asset	6,838.00		8,045.0				
Balance Sheet as on 31.03.2014 ASSETS 31.03.2015	2,757.00		3,244.0	The strips of th			
No.72, Jawaharlal Nehru Stadium, Chennai - 6000003 Balance Sheet as on 31.03.2015 ASSETS 31.03.201 ASSETS 31.03.201 ASSETS 31.03.20	4,450.00		4,944.0				
No.72, Jawaharlal Nehru Stadium, Chennai - 600003 Balance Sheet as on 31.03.2015 Balance Sheet as on 31.03.2014 ASSETS 31.03.20 LIABILITIES 31.03.2014 ASSETS 31.03.20 Capital Fund 460,099.96 653.00 Air cooler Royalty Reserve 15,000.00 25,651.00 Air cooler Royalty Reserve 15,000.00 22,0551.00 Air cooler Royalty Reserve 15,000.00 25,651.00 Air cooler Players Welfare fund 8,600.00 5,387.00 Computer Advance royalty-AIT 4,500.00 5,387.00 Delhi office Rennavation 26,6 22,08 0 Delhi office Rennavation 5,8 5,8 5,8 5,8 5,8 5,8 5,8 5,8 5,8 5,8 5,8 <th cols<="" td=""><td>2,128.00</td><td></td><td>2,503.0</td><td></td><td></td><td></td></th>	<td>2,128.00</td> <td></td> <td>2,503.0</td> <td></td> <td></td> <td></td>	2,128.00		2,503.0			
No.72, Jawaharlal Nehru Stadium, Chennai - 600003 Balance Sheet as on 31.03.2015 Balance Sheet as on 31.03.2014 ASSETS 31.03.20 LIABILITIES 31.03.2015 31.03.2014 ASSETS 31.03.20 Capital Fund 460,099.96 653.00 Air cooler Royalty Reserve 15,000.00 523.00 Aquagards General Loan Account 38,000.00 25,651.00 Air Conditioner 21,8 Players Welfare fund 8,600.00 53,387.00 Computer Advance royalty-AIT 4,500.00 152,008.00 Delhi office Rennavation 136,8 Salary payable 13,488,194.00 5,180.00 Gold Cup Fund from Org. Committee 13,488,194.00 5,180.00 Gold Cup	1,059,131.00	Equipments (Ta	1,246,036.0	17,100.00	Audit Fees payable		
No.72, Jawaharlal Nehru Stadium, Chennai - 600003 Balance Sheet as on 31.03.2015 Balance Sheet as on 31.03.2015 LIABILITIES 31.03.2015 31.03.2014 ASSETS 31.03.20 P. Rs. P. Rs. P. Rs. P. Rs. P. Air cooler 5 Capital Fund 460,099.96 653.00 Air cooler 4 Royalty Reserve 15,000.00 25,651.00 Air Conditioner 21,8 Royalty Reserve 38,000.00 25,651.00 Air Conditioner 21,8 Royalty Reserve 38,000.00 53,387.00 Computer 21,8 Royalty Reserve 4,500.00 152,008.00 Delhi office Rennavation 136,8 Royalty Payable 46,240.00 9,773.00 Video Camera 5,8	4,403.00		5,180.0	13,488,194.00	Fund from Org. Committee		
No.72, Jawaharlal Nehru Stadium, Chennai - 600003 Balance Sheet as on 31.03.2015 31.03.2015 31.03.2015 31.03.2014 ASSETS 31.03.20	5,863.00		9,773.0	46,240.00	Salary payable		
No.72, Jawaharlal Nehru Stadium, Chennai - 600003 Balance Sheet as on 31.03.2015 31.03.2015 31.03.2015 31.03.2014 ASSETS 31.03.20	136,807.00		152,008.0	4,500.00	Advance royalty-AIT		
No.72, Jawaharlal Nehru Stadium, Chennai - 600003 Balance Sheet as on 31.03.2015 31.03.2015 31.03.2014 ASSETS 31.03.20	26,693.00		53,387.0	8,600.00	Players Welfare fund		
No.72, Jawaharlal Nehru Stadium, Chennai - 600003 Balance Sheet as on 31.03.2015 31.03.2015 31.03.2014 ASSETS 31.03.20	21,803.00		25,651.0	38,000.00	General Loan Account		
No.72, Jawaharlal Nehru Stadium, Chennai - 600003 Balance Sheet as on 31.03.2015 31.03.2014 ASSETS 31.03.20 P.	445.00		523.0	15,000.00	Royalty Reserve		
No.72, Jawaharlal Nehru Stadium, Chennai - 600003 Balance Sheet as on 31.03.2015 Balance Sheet as on 31.03.2015 ASSETS 31.03.20 Rs. P. Rs. P. Rs. P.	555.00		653.0	460,099.96	Capital Fund		
No.72, Jawaharlal Nehru Stadium, Chennai - 600003 Balance Sheet as on 31.03.2015 Balance Sheet as on 31.03.2015 ASSETS 31.03.20 P. P. Rs.	-						
No.72, Jawaharlal Nehru Stadium, Chennai - 600003 Balance Sheet as on 31.03.2015 LIABILITIES 31.03.2015 31.03.2014 ASSETS	Rs. P.		Rs.	Rs. P.		Rs. P.	
No.72, Jawaharlal Nehru Stadium, Chennai - 600003 Balance Sheet as on 31.03.2015	31.03.2015	ASSETS	31.03.2014	31.03.2015	LIABILITIES	31.03.2014	
No.72, Jawaharlal Nehru Stadium, Chennai - 600003		2015	Sheet as on 31.03.2	Balance			
No.72, Jawaharlal Nehru Stadium, Chennai - 600003						and the state of t	
		ennai - 600003	lehru Stadium, Ch	o.72, Jawaharlal N	Z		

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"As per report of even date " for Palamalai & Co Chartered Accountants R.PALAMALAI Proprietor			Treasurer, VFI	Secretary General	2
"As per report for Palamalai & C		UDHURY	RATHIN ROYCHAUDHURY	RAMATTAR SINGH JAKHAR	
				S War	
		16,190,037.00	19,166,258.10	Total	16,190,037.00
				To Excess of Income Over Expenditure	338,747.20
			329,230.00	To Referees Uniforms purchased	•
		The same of the sa	3,850.00	To Referees ID Cards & Badges	
			460,000.00	To VFI Jaipur (Sec. General Office Exp.)	230,000.00
			•	To Legal Fees	5,000.00
			1,047,250.00	To VFI Chennai (Staff salary paid)	787,500.00
				To Website Charges	44,000.00
		7	150,000.00	To Rent paid (VFI Delhi)	150,000.00
	Red Leading		61,356.00	To Refreshment & Miscellaneous Exp.	60,226.00
			225,734.00	To Travelling, Convenace & Car Hire Charges	268,237.00
			18,370.00	To Repair & Maintenance	133,447.00
	134 / 12		288,469.50	To Printing & Stationary	116,257.00
			248,953.00	To Postage, Courier & Telephone Charges	207,220.00
penditure 1,419,	Excess of Expenditure	-	822,563.00	To Meeting Expenses	963,351.00
330.00	By RTI Fees		300.00	To Registration Fees	400.00
x Refund 5	By Income Tax Refund	-	17,100.00	To Audit Fees	16,854.00
Card & Badges	By Referee ID	4,375.00	248,547.00	To Depreciation	315,281.00
By Referee Registration Fees 17,200.00	By Referee	8,600.00	291,790.00	To Delhi Office Expenses	293,441.00
ω	By Sale of Uniforms	1,600.00		To Insurance	21,092.00
& Score Sheets	By Rule Book	54,600.00	14,244.00	To Pooja Expenses	
2,09	By Royalty Received	1,093,000.00	66,500.00	To Accounting Fees	4,921.00
By Transfer of Player Fees 5,500.00	By Transfer	4,000.00	10,000.00	To Clothing & Medical Expenses	10,000.00
ee	By Protest Fee	500.00	629,863.00	To Camp Expenses	The state of the s
Verification Fee	By Certificate	6,000.00	72,420.00	To Selection Trial Exp. For India Team	211,500.00
e e	By Players F	187,450.00	-	To Grant to Camp Organisers	370,958.00
nt Received	By Salary G	467,424.00	813,865.00	To Salary paid	535,233.00
hampionship Grant	By National C	1,350,000.00	300,000.00	To Grant to Organisers	600,000.00
Received 2,585,721.00	By Donation Received	5,091,305.00	5,682.60	To Bank Charges	6,266.80
By International Tournament Grant 5,744,356.00	By Internation	1,639,437.00	7,283,531.00	To International Championship Team Exp.	4,240,779.00
5,6	By Air Passa	6,224,746.00	5,680,284.00	To Air Passage cost paid	6,224,746.00
By Annual Subscription Received 94,000.00	By Annual S	57,000.00	76,356.00	To Annual Subs. Fees Paid	34,580.00
Rs. P.		Rs. P.	Rs. P.		Rs. P.
INCOME 31.03.2015		31.03.2014	31.03.2015	EXPENDITURE	31.03.2014

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VOLLEYBALL FEDERATION OF INDIA
No.72, Jawaharlal Nehru Stadium, Chennai - 600003
Receipts & Payments Account for the year ended 31.3.2015

28,476,876.16	Total	26,378,075.96	28,476,876.16	Total		26,378,075.96
9,778,364.21	To Cash at Bank	10,703,281.31				
12,501.85	To Cash in Hand	7,319.85				
329,230.00	To Referee Uniform Purchased					
3,850.00	To Referee ID Card & Badges	6,475.00				
1	To Website Expenses	44,000.00	•			
460,000.00	To VFI Jaipur (Secy. General Office Exp.)	230,000.00			The same of the	
1,047,250.00	To VFI-Chennai (Staff salary paid)				Capacita Ardes	
16,854.00	To Audit Fees	15,000.00				
	To Insurance	21,092.00			Company of the second	
150,000.00	To Rent Paid (VFI Delhi)	150,000.00				
66,500.00	To Accounting Charges	22,921.00		100		
14,244.00	To Pooja Expenses	1				
61,356.00	To Refreshments & Miscellaneous Expenses	58,226.00	330.00		By RTI Fee	
300.00	To Registration Fees	400.00	56,090.00	d (10000	By Income Tax Refund	,
822,563.00	To Meeting Expenses	963,351.00	9,600.00	ificate Fees	By Verification of Certificate Fees	6,000.00
225,734.00	To Travelling, Conveyance & Car Hire Charges	268,237.00	44,000.00	recovered	By Loan & Advances recovered	43,000.00
582,410.00	To Salary	531,828.00	2,550.00	Badges	By Referee ID Card & Badges	10,850.00
18,370.00	To Repair & Maintenance	133,447.00		500	By Protest Fees	500.00
288,469.50	To Printing & Stationery	116,257.00	17,200.00	on Fees	By Referee Registration Fees	8,600.00
248,953.00	To Postage, Courier & Telephone Charges	207,220.00	326,100.00		By Sale of Uniforms	1,600.00
	To Computer	98,800.00	260,244.00	ived	By Salary Grant Received	467,424.00
	To Video Camera	15,450.00	79,800.00	1	By Sale of Books	54,600.00
1	To Legal Fees	5,000.00	2,098,500.00		By Royalty Received	1,093,000.00
7,283,531.00	To International Championship Expenses	4,240,779.00	5,500.00	Fees	By Transfer of Player Fees	4,000.00
72,420.00	To Selection Trials Expenses for Indian Teams	211,500.00	161,000.00	on Fees	By Players Registration Fees	187,450.00
629,863.00	To Camp Expenses		625,000.00	iship Grant	By National Championship Grant	1,350,000.00
291,790.00	To Delhi Office Expenses	293,441.00	2,585,721.00		By Donation	8,452,481.00
10,000.00	To Clothing & Medical Expenses	10,000.00	5,744,356.00	nament 16-7-68 468	By International Tournament	1,639,437.00
300,000.00	To Grant to Organisers	970,958.00	5,680,284.00	from Government	By Air Passage Grant from Government	6,224,746.00
5,682.60	To Bank Charges	6,266.80	70,000.00	n	By Annual Subscription	57,000.00
76,356.00	To Annual Subscription Fees	34,580.00	10,703,281.31	. C. 18 18 4.C.	By Cash at Bank	6,775,266.11
5,680,284.00	To Air Passage Cost Paid	6,224,746.00	7,319.85		By Cash in Hand	2,121.85
Rs. P		Rs. P.	Rs. P.			Rs. P.
31.03.2015	PAYMENTS	31.03.2014	31.03.2015	RECEIPTS		31.03.2014

Date : Place : Chennai

RAMAVTAR SINGH JAKHAR Secretary General

RATHIN ROY CHAUDHUR Treasurer

> "As per report of even date " for Palamalai & Co Chartered Accountants

R.PALAMALAI

Proprietor

P. M.No sinalauo,

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Name of the	Dep	W.D.V.	Additions		Dep.	W.D.V.	1
Assets		AS on	Ç0	Total		As on	
	%	31/03/2014	Deletions		Amount	31/03/2015	1
		1					
Air Cooler	15%	653.00	A 1.00	653.00	98.00	555.00	2409
Aquaguards	15%	523.00	-	523.00	78.00		1000
Computer	50%	53,387.00	1777	53.387.00	26.694.00		125
Delhi Off Renovation	10%	152,008.00	ı	152,008.00	15.201.00		10820
Equipments	15%	1,246,036.00	108305	1,246,036.00	186,905.00		16777496
Fax Machine	15%	2,503.00	1	2,503.00	375.00	- 7	1.700
Furniture	10%	4,944.00	-	4,944.00	494.00		450
Gold Cup	15%	5,180.00		5,180.00	777,00		5550
Xerox Machine	15%	3,244.00		3,244.00	487.00		177,7
New Xerox Machine	15%	8,045.00	1	8,045.00	1,207.00		8039
New Typewritter	15%	2,354.00	-	2,354.00	353.00		
Video Camara	40%	9,773.00	1	9,773.00	3,910.00		5 87-3
Air Conditioner	15%	25,651.00	1	25,651.00	3,848.00		いのかい
Water Dispencer	15%	7,225.00	1	7,225.00	1,084.00		674
nverter	15%	46,907.00	6000	46,907.00	7,036.00		16.57
TOTAL		1 568 433 00		1 868 433 00	248 647 00	1 240 000 00	

