



## 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  
E-Mail : palamalai61@yahoo.com

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 31<sup>st</sup> 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 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.

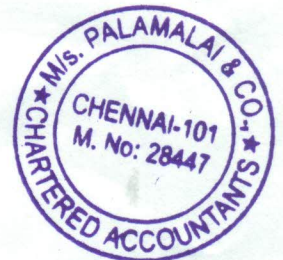
Place: Chennai

Date: 08.06.2015

"As per report of even date"

for Palamalai & Co  
Chartered Accountants

(CA.R.Palamalai)  
Proprietor



VOLLEYBALL FEDERATION OF INDIA

No.72, Jawaharlal Nehru Stadium, Chennai - 600003

Balance Sheet as on 31.03.2015

31.03.2014	31.03.2015	31.03.2014	31.03.2015
Rs. P.	Rs. P.	Rs. P.	Rs. P.
<b>LIABILITIES</b>			
460,099.96	460,099.96	653.00	Air cooler
15,000.00	15,000.00	523.00	Aquagards
38,000.00	38,000.00	25,651.00	Air Conditioner
8,600.00	8,600.00	53,387.00	Computer
4,500.00	4,500.00	152,008.00	Delhi office Renovation
42,285.00	46,240.00	9,773.00	Video Camera
13,488,194.00	13,488,194.00	5,180.00	Gold Cup
16,854.00	17,100.00	1,246,036.00	Equipments (Taratlex Gerffloor)
		2,503.00	Fax Machine
		4,944.00	Furniture
		3,244.00	Modi Xerox Machine
		8,045.00	New Modi Xerox Machine
		2,354.00	New Typewriter - Chennai
		46,907.00	Inverter
		7,225.00	Water Dispencer
		14,000.00	Debtors for Subscription
		321,500.00	Rent Advances
		5,000.00	Telephone Deposit
		7,319.85	Cash in Hand
		10,703,281.31	Cash at IOB, Chennai
		1,453,998.80	Ecess of Expenditure Over Income
14,073,532.96	14,077,733.96	14,073,532.96	<b>Total</b>

"As per report of even date "

Chartered Accountants

*Ramavtar Singh Jakhhar*  
RAMAVTAR SINGH JAKKHAR  
Secretary General

*Rathin Roy Chaudhury*  
RATHIN ROY CHAUDHURY  
Treasurer

*R. Palamalai*  
R.PALAMALAI  
Proprietor

Place : Chennai  
Date :





**VOLLEYBALL FEDERATION OF INDIA**  
**No.72, Jawaharal Nehru Stadium, Chennai - 600003**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015**

	31.03.2014	EXPENDITURE	31.03.2015	31.03.2014	INCOME	31.03.2015
	Rs. P.		Rs. P.	Rs. P.		Rs. P.
	34,580.00	To Annual Subts. Fees Paid	76,356.00	57,000.00	By Annual Subscription Received	94,000.00
	6,224,746.00	To Air Passage cost paid	5,680,284.00	6,224,746.00	By Air Passage Grant Received	5,680,284.00
	4,240,779.00	To International Championship Team Exp.	7,283,531.00	1,639,437.00	By International Tournament Grant	5,744,356.00
	6,266.80	To Bank Charges	5,682.60	5,091,305.00	By Donation Received	2,585,721.00
	600,000.00	To Grant to Organisers	300,000.00	1,350,000.00	By National Championship Grant	625,000.00
	535,233.00	To Salary paid	813,865.00	467,424.00	By Salary Grant Received	260,244.00
	370,958.00	To Grant to Camp Organisers	-	187,450.00	By Players Registration Fee	161,000.00
	211,500.00	To Selection Trial Exp. For India Team	72,420.00	6,000.00	By Certificate Verification Fee	9,600.00
	-	To Camp Expenses	629,863.00	500.00	By Protest Fee	-
	10,000.00	To Clothing & Medical Expenses	10,000.00	4,000.00	By Transfer of Player Fees	5,500.00
	4,921.00	To Accounting Fees	66,500.00	1,093,000.00	By Royalty Received	2,098,500.00
	-	To Pooja Expenses	14,244.00	54,600.00	By Rule Book & Score Sheets	79,800.00
	21,092.00	To Insurance	-	1,600.00	By Sale of Uniforms	326,100.00
	293,441.00	To Delhi Office Expenses	291,790.00	8,600.00	By Referee Registration Fees	17,200.00
	315,281.00	To Depreciation	248,547.00	4,375.00	By Referee ID Card & Badges	2,550.00
	16,854.00	To Audit Fees	17,100.00	-	By Income Tax Refund	56,090.00
	400.00	To Registration Fees	300.00	-	By RTI Fees	330.00
	963,351.00	To Meeting Expenses	822,563.00	-	Excess of Expenditure	1,419,983.10
	207,220.00	To Postage Courier & Telephone Charges	248,953.00	-		
	116,257.00	To Printing & Stationary	288,469.50	-		
	133,447.00	To Repair & Maintenance	18,370.00	-		
	268,237.00	To Travelling, Conveyance & Car Hire Charges	225,734.00	-		
	60,226.00	To Refreshment & Miscellaneous Exp.	61,356.00	-		
	150,000.00	To Rent paid (VFI Delhi)	150,000.00	-		
	44,000.00	To Website Charges	-	-		
	787,500.00	To VFI Chennai (Staff salary paid)	1,047,250.00	-		
	5,000.00	To Legal Fees	-	-		
	230,000.00	To VFI Jaipur (Sec. General Office Exp.)	460,000.00	-		
	-	To Referees ID Cards & Badges	3,850.00	-		
	-	To Referees Uniforms purchased	329,230.00	-		
	338,747.20	To Excess of Income Over Expenditure	-	-		
	<b>16,190,037.00</b>	<b>Total</b>	<b>19,166,258.10</b>	<b>16,190,037.00</b>	<b>Total</b>	<b>19,166,258.10</b>

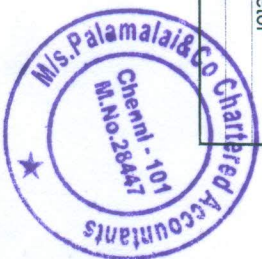
Place : Chennai  
Date :

*(Signature)*  
**RAMAVTAR SINGH JAKHAR**  
 Secretary General

*(Signature)*  
**RATHIN ROYCHAUDHURY**  
 Treasurer, VFI

*(Signature)*  
**R.PALMALAI**  
 Proprietor

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





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

31.03.2014		31.03.2015		31.03.2014		31.03.2015	
Rs. P.		Rs. P.		Rs. P.		Rs. P.	
2,121.85	By Cash in Hand	7,319.85		6,224,746.00	To Air Passage Cost Paid	5,680,284.00	
6,775,266.11	By Cash at Bank	10,703,281.31		34,580.00	To Annual Subscription Fees	76,356.00	
57,000.00	By Annual Subscription	70,000.00		6,266.80	To Bank Charges	5,682.60	
6,224,746.00	By Air Passage Grant from Government	5,680,284.00		9,770,958.00	To Grant to Organisers	300,000.00	
1,639,437.00	By International Tournament	5,744,356.00		10,000.00	To Clothing & Medical Expenses	10,000.00	
8,452,481.00	By Donation	2,585,721.00		293,441.00	To Delhi Office Expenses	291,790.00	
1,350,000.00	By National Championship Grant	625,000.00		-	To Camp Expenses	629,863.00	
187,450.00	By Players Registration Fees	161,000.00		211,500.00	To Selection Trials Expenses for Indian Teams	72,420.00	
4,000.00	By Transfer of Player Fees	5,500.00		4,240,779.00	To International Championship Expenses	7,283,531.00	
1,093,000.00	By Royalty Received	2,098,500.00		5,000.00	To Legal Fees	-	
54,600.00	By Sale of Books	79,800.00		15,450.00	To Video Camera	-	
467,424.00	By Salary Grant Received	260,244.00		98,800.00	To Computer	-	
1,600.00	By Sale of Uniforms	326,100.00		207,220.00	To Postage, Courier & Telephone Charges	248,953.00	
8,600.00	By Referee Registration Fees	17,200.00		116,257.00	To Printing & Stationery	288,469.50	
500.00	By Referee ID Card & Badges	2,550.00		133,447.00	To Repair & Maintenance	18,370.00	
10,850.00	By Loan & Advances recovered	44,000.00		531,828.00	To Salary	582,410.00	
43,000.00	By Verification of Certificate Fees	9,600.00		268,237.00	To Travelling, Conveyance & Car Hire Charges	225,734.00	
6,000.00	By Income Tax Refund	56,090.00		963,351.00	To Meeting Expenses	822,563.00	
-	By RTI Fee	330.00		400.00	To Registration Fees	300.00	
				58,226.00	To Refreshments & Miscellaneous Expenses	61,356.00	
				22,921.00	To Pooja Expenses	14,244.00	
				150,000.00	To Accounting Charges	66,500.00	
				21,092.00	To Rent Paid (VFI Delhi)	150,000.00	
				15,000.00	To Insurance	-	
				787,500.00	To Audit Fees	16,854.00	
				230,000.00	To VFI-Chennai (Staff salary paid)	1,047,250.00	
				44,000.00	To VFI Jaipur (Secy. General Office Exp.)	460,000.00	
				6,475.00	To Website Expenses	-	
				7,319.85	To Referee ID Card & Badges	3,850.00	
				10,703,281.31	To Referee Uniform Purchased	329,230.00	
					To Cash in Hand	12,501.85	
					To Cash at Bank	9,778,364.21	
26,378,075.96	<b>Total</b>	28,476,876.16		26,378,075.96	<b>Total</b>	28,476,876.16	

Place : Chennai  
Date :

*Ramavtar Singh Jakkhar*  
**RAMAVTAR SINGH JAKKHAR**  
 Secretary General

*Rathin Roy Chaudhuf*  
**RATHIN ROY CHAUDHUF**  
 Treasurer

"As per report of even date"  
 for Palamalai & Co  
 Chartered Accountants  
*R. Palamalai*  
**R. PALAMALAI**  
 Proprietor





