

VOLLEYBALL FEDERATION OF INDIA
 Room No.72, Jawaharal Nehru Stadium, Chennai - 600003
 Balance Sheet as on 31.03.2014

	31.03.2013	31.03.2014	31.03.2013		31.03.2014
LIABILITIES				ASSETS	
Capital Fund	460,099.96	460,099.96	768.00	Air Cooler	653.00
Royalty Reserve	15,000.00	15,000.00	615.00	Aquaguards	523.00
General Loan Account	38,000.00	38,000.00	30,178.00	Air Conditioner	25,651.00
Players welfare fund	8,600.00	8,600.00	7,975.00	Computer	53,387.00
Advance Royalty-AIT	4,500.00	4,500.00	168,898.00	Delhi Office Rennavolition	152,008.00
Accounting fees payable	18,000.00	-	839.00	Video Camera	9,773.00
Salary Payable	38,880.00	42,285.00	6,094.00	Gold Cup	5,180.00
Funds From Organising Comm.	10,127,018.00	13,488,194.00	1,465,923.00	Equipments	1,246,036.00
Audit Fees Payable	15,000.00	16,854.00	2,945.00	Fax Machine	2,503.00
			5,493.00	Furniture	4,944.00
			3,817.00	Modi Xerox Machine	3,244.00
			9,465.00	New Modi Xerox Machine	8,045.00
			2,769.00	New Typewriter - Chennai	2,354.00
			55,185.00	Inverter	46,907.00
			8,500.00	Water Dispencer	7,225.00
			16,000.00	Debtors for Subscription	14,000.00
			364,500.00	Loans & Advances	321,500.00
			5,000.00	Telephone Deposit	5,000.00
			2,121.85	Cash in hand	7,319.85
			6,775,266.11	Cash at IOB, Chennai	10,703,281.31
			1,792,746.00	Excess of Expenditure Over Income(P.Y)	1,453,998.80
Total	10,725,097.96	14,073,532.96	10,725,097.96	Total	14,073,532.96

"As per report of even date "

for Palamalai & Co
Chartered Accountants

Mr. Ramnavar Singh Jakhar
Secretary General, VFI

CHIEF EXECUTIVE OFFICER

VOLLEYBALL FEDERATION OF INDIA

CA.R.Palamalai
Proprietor



VOLLEYBALL FEDERATION OF INDIA

Treasurer

Place : Chennai
Date : 15.05.2014

VOLLEYBALL FEDERATION OF INDIA
Room No.72, Jawaharlal Nehru Stadium, Chennai - 600003
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2014

	31.03.2013	31.03.2014	31.03.2013	31.03.2014	31.03.2013	31.03.2014
	₹	₹	₹	₹	₹	₹
EXPENDITURE						
31.03.2013		31.03.2014		31.03.2013		31.03.2014
33,916.00	To Annual Subscription paid	34,580.00	66,000.00	By Annual Subscription Received	57,000.00	
9,133,599.00	To Air Passage Cost paid	6,224,746.00	9,133,599.00	By Air Passage Grant Received	6,224,746.00	
6,809,604.00	To Internal Championship Team Exp.	4,240,779.00	4,503,507.00	By International Tournament Grant	1,639,437.00	
5,714.00	To Bank Charges	6,266.80	6,467,602.00	By Donation Received	5,091,305.00	
1,315,000.00	To Grant to Organisers	600,000.00	1,250,000.00	By National Championship Grant	1,350,000.00	
485,601.00	To Salary Paid	535,233.00	413,334.00	By Salary Grant Received	467,424.00	
2,100,000.00	To Grant to Camp Organisers	370,958.00	3,333,885.00	By Camp Expenses Grant	187,450.00	
166,660.00	To Selections Trial Exp. For Indian Teams	211,500.00	139,400.00	By Players Registration Fee	-	
10,000.00	To Camp Expenses	-	1,800.00	By Referee Exam Fees	6,000.00	
18,000.00	To Clothing & Medical Expenses	10,000.00	7,900.00	By Certification Verification Fee	500.00	
3,000.00	To Accounting Fees	4,921.00	-	By Protest Fees	4,000.00	
10,546.00	To Insurance	21,092.00	3,000.00	By Transfer of Player Fees	4,000.00	
96,563.00	To Delhi Office Expenses	293,441.00	814,000.00	By Royalty Received	1,093,000.00	
307,837.00	To Depreciation	315,281.00	66,240.00	By Rule Book & Score Sheets	54,600.00	
15,000.00	To Audit Fees	16,854.00	9,900.00	By Sale of Uniforms	1,600.00	
300.00	To Registration Fees	400.00	8,800.00	By Referee Registrations Fees	8,600.00	
920,176.00	To Meeting expenses	963,351.00	17,200.00	By Referee I.D Card & Badges	4,375.00	
229,875.00	To Postage, Courier & Telephone Charges	207,220.00				
161,183.00	To Printing & Stationery	116,257.00				
4,825.00	To Repair & Maintenance	133,447.00				
437,627.00	To Travelling Conveyance & Car Hire Charges	268,237.00				
68,676.00	To Refreshment & Misc exp.	60,226.00				
150,000.00	To Rent Paid (VFI Delhi)	150,000.00				
-	To Website Charges	44,000.00				
-	To VFI Chennai	787,500.00				
-	To Legal Fees	5,000.00				
-	To VFI Jaipur Exp.	230,000.00				
3,534,541.00	To Excess of Income Over Expenditure	338,747.20				
26,236,167.00	Total	16,190,037.00	26,236,167.00	Total	16,190,037.00	

"As per report of even date"

for Palamalai & Co

Chartered Accountants

C.A. R. Palamalai

Proprietor

Mr. Ramavtar Singh Jakhar
Secretary General, VFI

Place : Chennai
Date : 15.05.2014

CHIEF EXECUTIVE OFFICER
VOLLEYBALL FEDERATION OF INDIA

Treasurer

VOLLEYBALL FEDERATION OF INDIA



VOLLEYBALL FEDERATION OF INDIA
 Room No.72, Jawaharal Nehru Stadium, Chennai - 600003
 Receipts & Payments Account for the year ended 31.3.2014

31.03.2013	RECEIPTS	31.03.2014	31.03.2013	PAYMENTS	31.03.2014
18,194.85	By Cash in Hand	2,121.85	9,133,599.00	To Air Passage Cost paid	6,224,746.00
2,828,591.11	By Cash at Bank	6,775,266.11	33,916.00	To Annual Subscription paid	34,580.00
66,000.00	By Annual Subscription	57,000.00	5,714.00	To Bank Charges	6,266.80
9,133,599.00	By Air Passage Grant from Government	6,224,746.00	3,415,000.00	To Grant to Organisers	970,958.00
4,503,507.00	By International Tournament Grant	1,639,437.00	10,000.00	To Clothing & Medical Expenses	10,000.00
6,467,602.00	By Donation	8,452,481.00	96,563.00	To Delhi Office Expenses	293,441.00
1,250,000.00	By National Championship Grant	1,350,000.00	166,660.00	To Camp Exp.	
3,333,885.00	By Camp Expenses Grant	187,450.00	217,924.00	To Selections Trial Exp. For Indian Teams	211,500.00
139,400.00	By Players Registration Fee	4,000.00	6,809,604.00	To International Champ. Expenses	4,240,779.00
3,000.00	By Transfer of Player Fees	1,093,000.00	-	To Legal Fees	5,000.00
814,000.00	By Royalty Received	54,600.00	-	To Video camera	15,450.00
66,240.00	By Sale of Books	467,424.00	229,875.00	To Computer	98,800.00
413,334.00	By Salary Grant Received	1,600.00	161,183.00	To Postage, Courier & Telephone Charges	207,220.00
9,900.00	By Sale of Uniforms	8,600.00	4,825.00	To Printing & Stationery	116,257.00
1,800.00	By Referee Exam Fees	500.00	485,877.00	To Repair & Maintenance	133,447.00
8,800.00	By Referee Registration Fees	10,850.00	437,627.00	To Salary	531,828.00
29,050.00	By Protest Fees	6,000.00	920,176.00	To Travelling, Conveyance & Car Hire ch.	268,237.00
201,500.00	By Referee I.D Card & Badges	49,000.00	300.00	To Meeting expenses	963,351.00
7,900.00	By Loan & Advances recovered	29,296,302.96	68,676.00	To Registration Fees	400.00
	By Verification of Certificate Fees		3,000.00	To Refreshment & Misc exp.	58,226.00
	By Staff Advance		18,000.00	To Pooja Expenses	22,921.00
			150,000.00	To Accounting Charges	150,000.00
			10,546.00	To Rent Paid (VFI Delhi)	21,092.00
			103,000.00	To Insurance	
			15,000.00	To Advance Paid	15,000.00
			10,000.00	To Audit Fees	
			-	To Water Dispensers	
			-	To VFI-Chennai	787,500.00
			-	To VFI-Jaipur	230,000.00
			11,850.00	To Website Expenses	44,000.00
			2,121.85	To Referee I.D Card & Badges	6,475.00
			6,775,266.11	To Cash in Hand	7,319.85
			29,296,302.96	To Cash at Bank	10,703,281.31
29,296,302.96	Total	26,378,075.96	29,296,302.96	Total	26,378,075.96

Place : Chennai
 Date : 15.05.2014
 Mr. Ramavtar Singh Jakhar
 Secretary General, VFI

CHIEF EXECUTIVE OFFICER
 VOLLEYBALL FEDERATION OF INDIA

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

Treasurer
 VOLLEYBALL FEDERATION OF INDIA





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 31st March 2014 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: 15.05.2014

"As per report of even date"

for Palamalai & Co
Chartered Accountants

(CA.R. Palamalai)
Proprietor

