VOLLEYBALL FEDERATION OF INDIA

10: " 10-	31	5			
2	NBIA	EYBALL FEDERATION OF	OLLEYBALL FE		Place : Chennai Date : 15.05.2014
Same Same	Proprietor	ECUTIVE OFFICER	CHIEF EXE	Mr. Ramavtar Singh Jakhar Secretary General, VFI	
PALAN	1	Mesay	1 Mil	& Come	
	"As per report of even date " for Palamalai & Co Chartered Accountants			, mail of	
14,073,532.96	Total .	10,725,097.96	14,073,532.96	Total	10,725,097.96
1,453,998.80	Excess of Expenditure Over Income(P.Y)	1,792,746.00			
10,703,281.31	Cash at IOB, Chennai	6,775,266.11			
7,319.85	Cash in hand	2,121.85			
321,500.00	Loans & Advances	364,500.00			
14,000.00	Debtors for Subscription	16,000.00			
7,225.00	Water Dispencer	8,500.00			
46,907.00	Inverter	55,185.00			
2,354.00	New Typewriter - Chennai	2.769.00			
8,045,00	New Modi Xerox Machine	9.465.00			
4,944.00	Furniture	5,493.00			
2,503.00	Fax Machine	2,945.00	16,854.00	Audit Fees Payable	
1,246,036.00	Equipments	1,465,923.00	13,488,194.00	Funds From Organising Comm.	
5,180.00	Gold Cup	6,094.00	42,285.00	Salary Payable	
9,773.00	Video Camera	839.00		Accounting fees payable	
152,008.00	Delhi Office Rennavotion	168,898.00	4,500.00	Advance Royalty-AIT	
.53,387.00	Computer	7,975.00	8,600.00	Players welfare fund	
25,651.00	Air Conditioner	30,178.00	38,000.00	General Loan Account	
523.00	Aquaguards	615.00	15,000.00	Royalty Reserve	
, 653.00	Air Cooler	768.00	460,099.96	Capital Fund	460.099.96
~#		7	~*		~ #
31.03.2014	ASSETS	31.03.2013	31.03.2014	LIABILITIES	31.03.2013
	4	Balance Sheet as on 31.03.2014	Balance Shee		
	ennai - 600003	2, Jawaharlal Nehru Stadium, Chenr	Room No.72, Jawaharlal Nehru Stadium, Chennai - 600003	Room N	

VOLLEYBALL FEDERATION OF INDIA

26,236,167.00 By Referee Registration Fees 4,375.00 Total Total As per report of even date " for Palamalai & Co Chartered Accountants Chartered Accountants	116,257,00 133,447,00 268,237,00 60,226,00 150,000,00 44,000,00 787,500,00 5,000,00 230,000,00 230,000,00 16,190,037,00		437,627.00 68,676.00 150,000.00 - - - 3,534,541.00 26,236,167.00
By Referee Registration Fees By Referee I.D.Card & Badges Total 16,19	116,257.00 133,447.00 268,237.00 60,226.00 150,000.00 44,000.00 787,500.00 5,000.00 230,000.00 230,000.00 338,747.20 16,190,037.00	To Postage, Courier & Telepho To Printing & Stationery To Repair & Maintenance To Travelling, Conveyance & To Refreshment & Misc exp. To Rent Paid (VFI Delhi) To Website Charges To VFI Chennai To Legal Fees To VFI Jaipur Exp. To Excess of Income Over E	437,627.00 68,676.00 150,000.00
By Referee Registration Fees By Referee I.D.Card & Badges	116,257,00 133,447,00 268,237,00 60,226,00 150,000,00 44,000,00 787,500,00 5,000,00 230,000,00 338,747,20	To Postage, Courier & Telepho To Printing & Stationery To Repair & Maintenance To Travelling, Conveyance & To Refreshment & Misc exp. To Rent Paid (VFI Delhi) To Website Charges To VFI Chennai To Legal Fees To VFI Jaipur Exp.	437,627.00 68,676.00 150,000.00
By Referee Registration Fees By Referee I.D.Card & Badges	116,257.00 133,447.00 268,237.00 60,226.00 150,000.00 44,000.00 787,500.00 230,000.00	To Postage, Courier & Telepho To Printing & Stationery To Repair & Maintenance To Travelling, Conveyance & To Refreshment & Misc exp. To Rent Paid (VFI Delhi) To Website Charges To VFI Chennai To Legal Fees To VFI Jaipur Exp.	437,627.00 68,676.00 150,000.00
By Referee Registration Fees By Referee I.D.Card & Badges	116,257,00 133,447,00 268,237,00 60,226,00 150,000,00 44,000,00 787,500,00 5,000,00	To Postage, Courier & Telepho To Printing & Stationery To Repair & Maintenance To Travelling, Conveyance & To Refreshment & Misc exp. To Rent Paid (VFI Delhi) To Website Charges To VFI Chennai	437,627.00 68,676.00 150,000.00
By Referee Registration Fees By Referee I.D.Card & Badges	116,257.00 133,447.00 268,237.00 60,226.00 150,000.00 44,000.00 787,500.00	To Postage, Courier & Telepho To Printing & Stationery To Repair & Maintenance To Travelling, Conveyance & To Refreshment & Misc exp. To Rent Paid (VFI Delhi) To Website Charges	437,627.00 68,676.00 150,000.00
By Referee Registration Fees By Referee I.D.Card & Badges	116,257.00 133,447.00 268,237.00 60,226.00 150,000.00 44,000.00	To Postage, Courier & Telepho To Printing & Stationery To Repair & Maintenance To Travelling, Conveyance & To Refreshment & Misc exp. To Rent Paid (VFI Delhi)	437,627.00 68,676.00 150,000.00
By Referee Registration Fees By Referee I.D.Card & Badges	116,257.00 133,447.00 268,237.00 60,226.00 150,000.00	To Postage, Courier & Telepho To Printing & Stationery To Repair & Maintenance To Travelling, Conveyance & To Refreshment & Misc exp. To Rent Paid (VFI Delhi)	437,627.00 68,676.00 150,000.00
By Referee Registration Fees By Referee I.D.Card & Badges	116,257.00 133,447.00 268,237.00 60,226.00	To Postage, Courier&Telepho To Printing & Stationery To Repair & Maintenance To Travelling, Conveyance & To Refreshment & Misc exp.	437,627.00
By Referee Registration Fees By Referee I.D.Card & Badges	116,257.00 133,447.00 268,237.00	To Postage, Courier&Telepho To Printing & Stationery To Repair & Maintenance To Travelling, Conveyance &	437,627.00
By Referee Registration Fees By Referee I.D.Card & Badges	116,257.00		
By Referee Registration Fees By Referee I.D.Card & Badges	116,257.00		4,825.00
By Referee Registration Fees By Referee I.D.Card & Badges	201,220.00		161,183.00
By Referee Registration Fees By Referee I.D.Card & Badges	00 000 700		229,875.00
By Referee Registration Fees By Referee I.D.Card & Badges	963,351.00	_	920,176.00
By Referee Registration Fees	400.00		300.00
1	16,854.00		15,000.00
By Sale of Uniforms	315,281.00		307,837.00
By Rule Book & Score Sheets	293,441.00	To Delhi Office Expenses	96,563.00
By Royalty Received 1,09	21,092.00	To Insurance	10,546.00
layer Fees 4,	•	_	3,000.00
By Protest Fees	4,921.00	_	18,000.00
	10,000.00	_	10,000.00
By Referee Exam Fees	•		166,660.00
_	211,500.00		217,924.00
By Camp Expenses Grant	370,958.00		2,100,000.00
By Salary Grant Received	535,233.00	_	485,601.00
By National Championship Grant	600,000.00	To Grant to Organisers	1,315,000.00
By Donation Received	6,266.80		5,714.00
By International Tournment Grant	4,240,779.00		6,809,604.00
By Air Passage Grant Received 6,2	6,224,746.00	-	9,133,599.00
66,000.00 By Annual Subscription Received 57,000.00	34,580.00	To Annual Subscription paid	33,916.00
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31.03.2013 INCOME 31.03.2014	31.03.2014	EXPENDITURE	31.03.2013

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CUNTANTS

## PCEIPTS ## 2133.3014 ## 313.3013 ** PAYMENTS ## 25.2014 ## 313.3013 ** PAYMENTS ## 25.2014 ## 313.3013 ** PAYMENTS ## 25.2013 ## 25.2014 ## 25.2013 ##	RECEIPTS 310.32014 310.32013 PAYMENTS 310.32013 To Air Passage Cost paid 310.32013 PAYMENTS 310.32013 To Air Passage Cost paid 310.32013 To Deht Office Expenses 310.32013 To Deht Office Exp	RECEIPTS 31 03 2014 31 03 2013 PAYMENTS	The state of the s		JEF 1 CDC12011			-
By Cash in Hand	Secretary Secr	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 2	1		ALL EEDEDATI	VOI 1 =YB		ate : 15.05.201
## RECEIPTS 31.03.2014 31.03.2013 PAYMENTS	RECEIPTS 31,03,2014 31,03,2013 PAYMENTS 42,0214 32,0214 31,03,2013 PAYMENTS 42,0214 32,0214 33,0590.00 10 Air Passage Cost paid By Annual Subscription 47,72,266.11 33,9590.00 10 Air Passage Cost paid By Annual Subscription 57,000.00 57,40.01 10 Bank Charges By Annual Subscription 47,260.00 10,000.00 10 Camputer 10 Camputer 10,000.00 10 Selections Trail Exp. For Indian Teams 1,000.00 10 Selections 1,000.00 1	RECEIPTS 31032014 31.30014 RECEIPTS 31032014 31.03.2013 PAYMENTS 2 By Cash in Hand 5,753,266 11 33,916 00 To Annual Subscription paid 5,753,266 11 5,740.00 To Garnt Passage Cost paid 6,775,266 11 5,740.00 To Garnt Charges 14,745.00 15,740.00 To Garnt Charges 14,745.00 15,740.00 To Garnt Charges 14,745.00 To Garnt Charges 17,745.00 To Garnt Charge 17,745.00 To Garnt Charges 17,745.00 To Garnt Garnt Charges 17,745.00 To Garnt Garnt Grant Charges 17,745.00 To Garnt	The second	Propr	EXECUTIVE	CHIEF		lace : Chennai
By Cash in Hand	RECEIPTS 3103.2014 3103.2013 PAYMENTS 31	RECEIPTS 31.03.2014 31.03.2019 PAYMENTS 31.03.2014 RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 By Cash in Hand 7.2.12.18.5 9.13.3599.00 To Air Passage Cost paid by Cash at Bank 57,000.00 15.700.00 15.000.00 To Grant to Organisers by Air Passage Grant from Government Grant 1.35.000.00 15.000.00 To Grant to Organisers by Air Passage Grant from Government 6.224.748.00 3.3916.00 To Bank Charges 10.000.00 To Grant to Organisers by Donation Fee 1.35.000.00 10.000.00 To Cochring & Medical Eponeses Deviate Payments Registration Fee 1.35.000.00 10.000.00 To Cochring & Medical Eponeses Payments Registration Fee 1.000.00 1.000.00 To Cochring & Medical Eponeses Payments Registration Fee 1.000.00 1.000.00 To Cochring & Medical Eponeses Payments Registration Fee 1.000.00 1.000.00 To Repair & Maintenance Payments Payme	1		willing	(0)	100	
## By Cash in Hand 2,1218 7, 2014 31.03.2013 PAYMENTS 31 By Cash at Bank 2,1218 7, 2000 To Air Passage Cost paid 59 Cash at Bank 57,000 10 5,74.00 To Bank Charges 57,000 10 5,74.00 To Grant to Organisers 99 International Tournment Grant 1,350,000 11 0,574.00 To Grant to Organisers 99 International Tournment Grant 1,350,000 11 0,574.00 To Grant to Organisers 99 National Championship Grant 1,350,000 11 0,5650.00 To Clothing & Medical Expenses 14,000 10 10,574.00 To Grant to Organisers 99 National Championship Grant 1,350,000 11 0,5650.00 To Clothing & Medical Expenses 1,050,000 11 0,0500 To Clothing & Medical Expenses 1,050,000 11 0,050,000 To Clothing & Medical Expenses 1,050,000 T	RECEIPTS 31.03.2014 31.32.014 31.3	Receipts & Payments Account for the venice of 13.32014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2010 To Bank Charges Payments 41.03.0010 Payments 41.03.0010 Payments 42.0010 Payments 42			A COLONIA	/	Martin Co	
By Cash in Hand	RECEIPTS 3103.2014 3103.2013 PAYMENTS 3110.3014 310.30	Receipt Rece	26,378,075.9	Total	29,296,302.96	26,378,075.96	Total	29,296,302.96
Section Park Park	RECEIPTS 31,03,2014 31,03,2013 PAYMENTS 21,03,200,00 PAYMENTS 21,03,20	Receipt Rece	10,703,281.3	To Cash at Bank	6,775,266.11			
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.55 By Cash in Hand 2.121.85 9.133.999.00 To Air Passage Cost paid 6.1	RECEIPTS 31,03,2014 31,03,2013 PAYMENTS 21,03,200,00 To Grant to Organisers 5,000,00 To Grant to Organisers 5,000,00 PAYMENTS Payers Registration Fee 187,450,00 6,809,604,00 To Camp Exp. To Video camera 5,000,00 PAYMENTS Payers Registration Fees 5,000,00 PAYMENTS Payers Registration Fees 5,000,00 PAYMENTS Payers Payer Fees 5,000,00 PAYMENTS Payers Payer Fees 5,000,00 PAYMENTS Payers Payers Payer Fees 5,000,00 PAYMENTS Payers Payer Fees 5,000,00 PAYMENTS Payers Pay	Receipts & Payments Account for the year ended 31.3.2014 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 PAYMENTS 31.03.2013 PAYMENTS 33.916.00 To Air Passage Cost paid 5.714.00 To Grant to Organises 4.00.00 To Comptex 5.00.00 To Comptex 5.00.00 Payer Fees 4.00.00 To Air Passage Cost paid 5.00.00 To Comptex 5.00.00 To Comptex 5.00.00 Payer Fees 4.00.00 To Air Passage Cost paid 5.00.00 To Comptex 5.00.00 Payer Fees 4.00.00 To Comptex 5.00.00 Payer Fees 4.00.00 Payer Fees 4.00.00 To Comptex 5.00.00 Payer Fees 4.00.00 Payer Fees 4.00.00 Payer Fees 4.00.00 Payer Fees 8.00.00 Payer Fees 9.00.00	7,319.8	To Cash in Hand	2,121.85			
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.55 By Cash in Hand 2.121.85 9.133.599.00 To Air Passage Cost paid 5.775.266.11 33.916.00 To Annual Subscription paid 6.775.266.11 33.916.00 To Bank Charges 9.700.00 Pay Ir Passage Grant from Government 6.224.746.00 3.415.000.00 To Grant Charges 9.700.00 To Grant Charges 9.700.00 To Colothing & Medical Expenses 9.700.00 To Calothing & Medical Expenses 9.700.00 Payers Registration Fees 4.700.00 Payers Registration Fees 8.600.00 Payers Registration Fees 9.700.00 Payers Reg	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 7 7 7 7 7 7 7 7 7	Receipts & Parments Account for the year ended \$1.3.2014 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 33.916.00 To Annual Subscription paid 5.714.00 To Grant to Organisers 35.714.00 To Grant to Organisers 33.916.00 To Camp Exp. To Camp Exp. To Legal Fees 4.000.00 To Passing Courier & Trail Exp. For Indian Teams 1.000.00 To Passing Courier & Telephone Charges 1.000.00 Pay Sale of Books 4.740.00 229.875.00 To Possing Courier & Telephone Charges 1.000.00 Pay Referee Registration Fees 8.600.00 48.250.00 To Possing Courier & Telephone Charges 1.000.00 Pay Referee Registration Fees 8.600.00 437.627.00 To Registration Fees 1.000.00 To Registration	6,475.00	To Referee I.D.Card & Badges	11,850.00			
By Cash in Hand	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 PAYMENTS PAYM	Receipts & Payments Account for the year ended 31 3 2014 31 03 2014 31 03 2014 31 03 2014 31 03 2014 31 03 2014 31 03 2014 31 03 2014 31 03 2014 31 03 2014 31 03 2013 31 03 2014 31 03 2013 31 03 2014 31 03 2013 31 03 2014 31 03 2013 31 03 2014 31 03 2013 31 03 2014 31 03 2013 31 03 201	44 000 00	To Website Expenses				
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2	Receipts & Payments Account for the year ended 313.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 Passage Cost paid 5.714.00 To Grant to Organisers 5.714.00 To Comptex 5.714.00 To Postage, Counter & Telephone Charges 5.714.00 To Postage, Counter & Telephone Charges 5.714.00 To Postage, Counter & Telephone Charges 5.714.00 To Postage, Counter & Maintenance 5.714.00 To Postag	787,500.0	To VFI-Chennai				
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31	RECEIPTS 310,32014 31,32013 PAYMENTS 31	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 PASSAGE COST paid 6.75.266.11 33.916.00 To Annual Subscription paid 5.700.00 Pay International Tournment Grant 6.224,746.00 3.415.000.00 To Grant to Organisers 3.415.000		To Water Dispences	10,000.00			
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31	RECEIPTS 31032014 31.032013 PAYMENTS 31	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 33.916.00 To Annual Subscription paid 5.74.00 5.744.00 5.744.00 To Annual Subscription paid 5.74.00 To Claring & Medical Expenses 5.74.00 To Claring & Medical Expenses 5.74.00 To Annual Subscription paid 5.74.00 To Claring & Medical Expenses 5.74.00 To Annual Subscription paid 5.74.00 To Claring & Medical Expenses 5.74.00 To Annual Subscription paid 5.74.00 To Claring & Medical Expenses 5.74.00 To Annual Subscription paid 5.74.00 To Ann	15,000.00	To Audit Fees	15,000.00			
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.05.2011 7.00.001 7.0	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS Subscription paid 41.03.2013 PAYMENTS Subscription paid 41.03.2013 PAYMENTS Subscription paid 41.03.2013 PAYMENTS PAYMENTS Subscription paid 41.03.2013 PAYMENTS 31.03.2013 PAYMENTS Subscription paid 41.03.2013 PAYMENTS PAYMENTS Subscription paid 41.03.2013 PAYMENTS PAYMENTS Subscription paid 41.03.2013 PAYMENTS PA	RECEIPTS 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03.2014 31.03.2014 31.03.2013 31.03.2014 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03		To Advance Paid	103,000.00			
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.05.2014 7.00.001 7.0	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYME	Receipts & Payments Account for the year ended 31 3 2014 31.03.2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for the year ended 31 3 2014 31.03.2013 Payments Account for Annual Subscription paid 6.7.12.12.12.12.12.12.12.12.12.12.12.12.12.	21,092.00	To Insurance	10,546.00			
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 PAYMENTS PAYMENT	Receipts	150,000.0	To Rent Paid (VFI Delhi)	150,000.00		The Court of the C	
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 PAYMENTS PAY	Receipts & Payments Account for the year ended 31.3.2014 PAYMENTS 31.3.2014 31.3.2013 PAYMENTS 31.3.2014 31.3.2013 PAYMENTS S1.3.2013 PAYMENTS PAYMENTS S1.3.2013 PAYMENTS PAYMENTS S1.3.2013 PAYMENTS PAYM	22,921.0	To Accounting Charges	18,000.00			
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2010 31.03.2014 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03.2014 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03.2014 31.03.2013 31.03.2	Receipts & Payments Account for the year ended 31.3.2014 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 PAYMENTS		To Pooja Expenses	3,000.00	43,000,00	By Staff Advance	
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.55	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 To Annual Subscription paid 41.00.000 To Grant to Organisers 41.00.000 To Grant Champ. Expenses 41.00.0000 To Grant Champ. Expenses 41.00.000 To Grant Champ. Expens	Receipts & Payments Account for the year ended 31.3.2014 31.03.2013 31.0000 31.0000 31.0000 31.0000 31.0000 31.0000 31.0000 31.0000 31.0000 31.0000	58,226.0	To Refreshment & Misc exp.	68,676.00	6,000.00	By Verification of Certificate Fees	7,900.00
## RECEIPTS ## 31.03.2014 ## 31.03.2013 PAYMENTS ## 31.03.2013 To Air Passage Cost paid ## 6.775.266.11 33.99.00 To Paid Passage Cost paid ## 6.775.266.11 33.99.00 To Paid Passage Cost paid ## 7.75.266.11 33.99.00 To Passage Cost paid ## 7.75.266.11 3	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2013 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2010 31.03.2	Receipts	400.0	To Registration Fees	300.00	4300-00	By Loan & Advances recovered	201,500,00
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 To Air Passage Cost paid 6.224.746.00 To Air Passage Cost paid 6.775.66.11 31.00.00 To P	Receipts & Payments Account for the year ended 31.3.2014 31.03.2014 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 A1.03.2013	963,351.0	To Meeting expenses	920,176.00	10.850.00	By Referee I.D.Card & Badges	29,050.00
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 7.00.001 7.00.0	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS S1.03.2013 PAYMENTS PAYMENTS S1.03.2013 PAYMENTS S1.03.2013 PAYMENTS S1.03.2013 PAYMENTS PAYMENTS PAYMENTS PAYMENTS PAYMENTS PAYMENTS PAYME	Receipts & Payments Account for the year ended 31.32014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS PAYMENTS 31.03.2013	268,237.0	To Travelling, Conveyance & Car Hire ch.	437,627.00	500.00	By Protest Fees	-
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS S1.03.2013 PAYMENTS S1.03.2013 PAYMENTS S1.03.2013 PAYMENTS S1.03.2013 PAYMENTS S1.03.2013 PAYMENTS S1.03.2013 PAYMENTS PAYMENTS S1.03.2013 PAYMENTS PAYMENTS S1.03.2013 PAYMENTS PAYMENT	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 To Air Passage Cost paid 6.775.266.11 33.916.00 To Annual Subscription paid 6.775.266.11 33.916.00 To Annual Subscription paid 6.775.266.11 33.916.00 To Bank Charges 4.775.00.00 To Bank Charges 4.775.00.00 To Clothing & Medical Expenses 4.775.00.00 Paymisers 4.775.00.00 Paymisers 4.775.00.00 Paymisers 4.775.00.00 Paymisers 4.775.00 Paymisers Paymisers	Receipts & Payments Account for the year ended 31.32014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 PAY	531.828.0	To Salary	485.877.00	8.600.00	By Referee Registration Fees	8.800.00
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 31.03.201	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 PAYMENTS PAYMENTS PAYMENTS PAYM	Receipts & Payments Account for the year ended 31.32014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.	133,447.0	To Repair & Maintenance	4,825.00		By Referee Exam Fees	1,800.00
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 31.03.201	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS PAYMEN	Receipts & Payments Account for the year ended 31.3 2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS		1	161,183.00	1,600.00	By Sale of Uniforms	9,900.00
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS PA	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 PAYMENTS PAYME	Receipts & Payments Account for the year ended 31.3.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 PAYMENTS PAYMENTS PAYMENTS PAYMENTS PAYMENTS 31.03.2013 PAYMENTS PAYMENT		To Postage, Courier & Telephone Charges	229,875.00	467,424.00	By Salary Grant Received	413,334.00
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2	Receipts & Payments Account for the year ended 31.3.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS PAYMENT	98 800 00	To Computer		54 600 00	By Sale of Books	66 240 00
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS PAYMEN	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014	Receipts & Payments Account for the year ended 31.3.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 PAYMENTS PA	15 450 0	To Video camera		1 093 000 00	By Royalty Received	814 000 00
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 To Air Passage Cost paid 6.2	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.	4,240,779.00	To Local Eggs	0,009,004.00	107,450.00	By Transfer of Blaver Food	3 000 00
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS PA	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 PAYMENTS PAYMENT	Receipts & Payments Account for the year ended 31.3.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENT	211,500.00	To Selctions I rial Exp. For Indian Learns	217,924.00	107 150 00	By Camp Expenses Grant	3,333,885.00
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2014 31.03.2013 PAYMENTS	Receipts & Payments Account for the year ended 31.3.2014 31.03.2014 31.03.2013 PAYMENTS 31.03.2013		To Camp Exp.	166,660.00	1,350,000.00	By National Championship Grant	1,250,000.00
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS S1.03.2013 PAYMENTS S1.03.2013 PAYMENTS S1.03.2013 PAYMENTS S1.03.2013 PAYMENTS S1.03.2013 PAYMENTS PA	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2014 31.03.2013 PAYMENTS P	Receipts & Payments Account for the year ended 31.3.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 PAYMENTS 31.03.2013 PAYMENTS 31.	293,441.00	To Delhi Office Expenses	96,563.00	8,452,481.00	By Donation	6,467,602.00
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 31.03.201	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS P	Receipts & Payments Account for the year ended 31.3.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 PAYMENTS	10,000.00	To Clothing & Medical Expenses	10,000.00	1,639,437.00	By International Tournment Grant	4,503,507.00
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 PAYMENTS 31.03.2014 PAYMENTS 31.03.2013 PAYMENTS PAYM	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS PA	Receipts & Payments Account for the year ended 31.3.2014 31.03.2014 31.03.2013 PAYMENTS	970,958.00	To Grant to Organisers	3,415,000.00	6,224,746.00	By Air Passage Grant from Government	9,133,599.00
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS PAYMENTS 31.03.2013 PAYMENTS	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 PAYMENTS PAYMENTS 31.03.2014 PAYMENTS PAY	Receipts & Payments Account for the year ended 31.3.2014	6,266.80	To Bank Charges	5,714.00	57,000.00	By Annual Subscription	66,000.00
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 3 15 By Cash in Hand 2,121.85 9,133,599.00 To Air Passage Cost paid 6	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS 31.03.2014 31.03.2	Receipts & Payments Account for the year ended 31.3.2014	34,580.00	To Annual Subscription paid	33,916.00	6,775,266.11	By Cash at Bank	2,828,591.11
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS.	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS.	Receipts & Payments Account for the year ended 31.3.2014 RECEIPTS 31.03.2014 31.03.2013 PAYMENTS	6,224,746.00	To Air Passage Cost paid	9,133,599.00	2,121.85	By Cash in Hand	18,194.85
RECEIPTS 31.03.2014 31.03.2013 PAYMENTS	RECEIPTS 31.03.2014 31.03.2013 PAYMENTS	Receipts & Payments Account for the year ended 31.3.2014 RECEIPTS 31.03.2014 31.03.2013 PAYMENTS	7	The state of the s	*	*		~
	Necepts & Fayilletts Account of the year ended 31.3.2014	Receipts & Payments Account for the year ended 31.3.2014	31.03.2014	PAYMENTS	31.03.2013	31.03.2014	RECEIPTS	31.03.2013



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 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: 15.05.2014

"As per report of even date"

for Palamalai & Co Chartered Accountants

CA.R.Palamalai)

Proprietor

M. No: 2844

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