AUDITOR’S REPORT

1. We have audited the attached Balance Sheet as at 31st March, 2009, of M/s Amateer Kabaddi Federation of India, 2, Aakansha Ajmer Road, JAIPUR-302019 and its Income & Expenditure Account for the year ended on that date which are in agreement with the books of accounts as maintained by the said Society. These Financial Statement are the responsibility of the management, our responsibility is to express an opinion on these financial statements based on our audit.

2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of account have been kept by the Society, subject to the comments given below :-

4. In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view:

   (i) In the case of the Balance Sheet of the State of Affairs of the above named Society at 31st March, 2009.

   (ii) In the case of the Income & Expenditure Accounts, of the Surplus of its accounting year ending on 31st March, 2009.

For Giriraj & Lohiya
Chartered Accountants

Place : JAIPUR
Dated : 11th May, 2009

N.L.Bhati
Partner
M No. : 07607
### Balance Sheet as on 31.03.2009

#### Liabilities
- **Corpus Fund**
- **Add.: Surplus**
- **During the Year:** 1,557,922.61
  - Total: 2,003,709.85

#### Assets
- **Fixed Assets**
  - **Fax Machine**
    - Op. Bal.: 2,429.00
    - Add.: Addition
    - Less: Depreciation 364.00
    - Total: 2,065.00
  - **Computers**
    - Op. Bal.: 11,637.00
    - Add.: Addition
    - Less: Depreciation 6,982.00
    - Total: 4,655.00
  - **Photo Copier**
    - Op. Bal.: 10,363.00
    - Add.: Addition 8,600.00
    - Less: Depreciation 2,044.00
    - Total: 16,119.00
  - **Office Equipment**
    - Op. Bal.: 2,179.00
    - Add.: Addition
    - Less: Depreciation 327.00
    - Total: 1,852.00
  - **Cash**
    - Total: 3,866.03
  - **S.B.B.J. S.B. A/C**
    - Total: 18,375.57
  - **S.B.I. A/c (Lucknow)**
    - Total: 189,589.50
  - **O B C A/c**
    - Total: 2,984,642.75
  - **Coaching Camp Recoverable**
    - Total: 26,186.00
  - **Referee Fee Recoverable**
    - Total: 11,300.00
  - **Grants Recoverable**
    - Total: 275,000.00

#### Total Liabilities: 3,533,649.85

#### Total Assets: 3,533,649.85

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**Place:** JAIPUR  
**Dated:** 11th May, 2009  
**For Amateur Kabaddi Federation of India**

**Treasurer**  
**Gen Secretary**  
**President**

**As per Our Report of Even Date**  
**For Giriraj & Lohiya Chartered Accountant**

**N L Bhatia**  
**Partner**  
**M No.: 076076**
# AMATEUR KABADDI FEDERATION OF INDIA

2, Aakansha, Ajmer Road, Jaipur

Income & Expenditure A/c For the Year ending 31.03.2009

<table>
<thead>
<tr>
<th>EXPENDITURE</th>
<th>Amount</th>
<th>INCOME</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>To Grant in Aid Paid</td>
<td>2,725,000.00</td>
<td>By Grant In Aid</td>
<td>2,725,000.00</td>
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<tr>
<td>To Auditing Charges</td>
<td>3,100.00</td>
<td>By Affiliation Fee</td>
<td>385,950.00</td>
</tr>
<tr>
<td>To Bank Charges</td>
<td>9,783.00</td>
<td>By Coaching Camp SAI</td>
<td>303,958.00</td>
</tr>
<tr>
<td>To Coaching Camp Exp</td>
<td>303,958.00</td>
<td>By Entry Fee</td>
<td>23,500.00</td>
</tr>
<tr>
<td>To Income Tax</td>
<td>1,911.00</td>
<td>By Examination Fee</td>
<td>164,350.00</td>
</tr>
<tr>
<td>To Legal Exp.</td>
<td>12,000.00</td>
<td>By Interest</td>
<td>79,162.61</td>
</tr>
<tr>
<td>To Office Exp.</td>
<td>16,542.00</td>
<td>By Misc. Income</td>
<td>61,200.00</td>
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<tr>
<td>To Postage &amp; Couriers</td>
<td>32,694.00</td>
<td>By Registration Fee</td>
<td>48,790.00</td>
</tr>
<tr>
<td>To Printing &amp; Stationery</td>
<td>101,351.00</td>
<td>By Royalty</td>
<td>1,450,000.00</td>
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<tr>
<td>To Prize Money Distributed</td>
<td>21,000.00</td>
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<tr>
<td>To Repair &amp; Maintenance</td>
<td>16,062.00</td>
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<tr>
<td>To Salary</td>
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<tr>
<td>To Telephone Exp.</td>
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<tr>
<td>To Traveling Exp.</td>
<td>232,555.00</td>
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<tr>
<td>To Website Development Fee</td>
<td>40,000.00</td>
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</tr>
<tr>
<td>To Depreciation</td>
<td>10,517.00</td>
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</tr>
<tr>
<td>Fax Machine</td>
<td>364.00</td>
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</tr>
<tr>
<td>Computers</td>
<td>6,982.00</td>
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</tr>
<tr>
<td>Photo Copier</td>
<td>2,844.00</td>
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</tr>
<tr>
<td>Office Equipment</td>
<td>327.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Surplus</td>
<td>1,557,922.61</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Excess of Income Over Exp.</td>
<td></td>
<td></td>
<td>5,241,910.61</td>
</tr>
</tbody>
</table>

**Place:** JAIPUR  
**Dated:** 11th May, 2009  
**For Amateur Kabaddi Federation of India**

Treasurer  
Gen Secretary  
President

As per Our Report of Even Date  
For Giriraj & Lohiya  
Chartered Accountant  
N L Bhatia  
Partner  
M No.: 076076
AMATEUR KABADDI FEDERATION OF INDIA
2, Aakansha, Ajmer Road, Jaipur

Schedules Attached to and forming part of Balance Sheet As on 31.03.2009

I. SIGNIFICANT ACCOUNTING POLICIES:

1. CONVENTION:

The accounts are prepared under the historical cost convention and on the basis of a going concern and on the Hybrid system of accounting.

2. FIXED ASSETS & DEPRECIATION:

Fixed assets are stated at cost less depreciation in books of accounts.

II. NOTES OF ACCOUNTS:

1. Debit and credit balance in personal accounts are subject to confirmations from the respective parties.

2. Depreciation is provided under Written Down Value Method as prescribed under Income Tax Act, 1961.

For Amateur Kabaddi Federation of India

[Signatures]

Treasurer
Gen Secretary
President

Place: JAIPUR
Dated: 11th May, 2009

As per Our Report of Even Date
For Giriraj & Lohiya
Chartered Accountant

[Signatures]

Place: JAIPUR
Dated: 11th May, 2009

For Giriraj & Lohiya
Chartered Accountant

[Stamp]