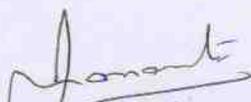


M/S. WRESTLING FEDERATION OF INDIA : NEW DELHI
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2011

<u>EXPENDITURES</u>	<u>AMOUNT(Rs.)</u>	<u>INCOMES</u>	<u>AMOUNT(Rs.)</u>
International Championship Exp.	5329570.69	Annual Subscription/Affiliation Fee	167500.00
Domestic Championships Expenses	5404141.00	Telecast Right From Doordarshan	1200000.00
Sr. Asian Championship Expenses	15863239.47	Sr. Asian Championship Receipts	13101132.00
Salaries	370647.00	Donation	150000.00
Legal Expenses	218145.00	Entry Fee	211000.00
Printing & Stationery	67571.00	Fila Referee & Judges Fee	42000.00
Rent to NDMC	318522.00	Bank Interest	103585.51
Telephone Expenses	94381.00	License Fee	81950.00
Fuel Expenses	57000.00	Misc. Income	2000.00
Travelling Expenses	17568.00	Royalty	125000.00
Spl.General Body Meeting	150000.00	Sale Of Fila Rule Books	2380.00
Electricity & Water Exp.	43624.00	Grant Received from Balmer Lawrie & Co. Ltd	1215236.00
Conveyance Expenses	10200.00	Grant Received from Govt. of India	12243754.00
Diwali Gifts	40600.00		
Affiliation Fee-IOA	1400.00		
Bank Charges	1992.00		
Computer Expenses	6950.00		
Audit Fee	15000.00		
Office Expenses	57741.00		
Accountancy Charges	18000.00		
Postal Expenses	15550.00		
Repair & Maint.	9322.00		
Depreciation on Fixed Assets	38720.00		
Excess of Income over Expenses	495653.35		
Total	<u>28645537.51</u>	Total	<u>28645537.51</u>


Treasurer
Wrestling Federation of India


Secretary General
Wrestling Federation of India

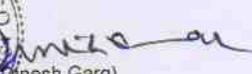

President
Wrestling Federation of India

Note :Notes on Accountig Policies and Final Accounts are enclosed herewith.

AUDITOR'S REPORT

In terms of our separate report of even date,
For Dinesh Kumar And Company
Chartered Accountants




Dinesh Garg)
Proprietor

Place : New Delhi
Date : 14.04.2011

M/S. WRESTLING FEDERATION OF INDIA : NEW DELHI
SCHEDULE OF FIXED ASSETS AS ON 31.03.2011

Schedule-A

S.NO.	Particulars	Balance as on	Additions/ (Sales)	Total	Dep. Rate	Dep.	Balance as on
		01.04.010 Amount(Rs.)				Amount(Rs.)	31.03.11 Amount(Rs.)
1	Air Conditioner	21555.00	----	21555.00	15%	3233.00	18322.00
2	Electric Appliances	1521.00	----	1521.00	15%	228.00	1293.00
3	Electrostate Machine	49900.00	----	49900.00	15%	7485.00	42415.00
4	Fax Machines	9506.00	----	9506.00	15%	1426.00	8080.00
5	Freeze	2243.00	----	2243.00	15%	336.00	1907.00
6	Furniture & Fixture	56633.00	----	56633.00	10%	5663.00	50970.00
7	Mobile	1652.00	----	1652.00	15%	248.00	1404.00
8	T. V	2564.00	----	2564.00	15%	385.00	2179.00
9	Type Writer	137.00	----	137.00	15%	21.00	116.00
10	Generator	16979.00	----	16979.00	15%	2547.00	14432.00
11	Computer & Printer	7458.00	----	7458.00	60%	4475.00	2983.00
12	UPS	2555.00	----	2555.00	15%	383.00	2172.00
13	Fan	4242.00	----	4242.00	15%	636.00	3606.00
14	Laptop Compaq	19250.00	----	19250.00	60%	11550.00	7700.00
15	Room Heat Convertor	694.00	----	694.00	15%	104.00	590.00
Total		<u>196889.00</u>	<u>0.00</u>	<u>196889.00</u>		<u>38720.00</u>	<u>158169.00</u>

[Signature]
Treasurer

[Signature]
Secretary General

[Signature]
President

Wrestling Federation of India

Secretary General Wrestling Federation of India

For Dinesh Kumar And Company
Chartered Accountants



[Signature]
(Dinesh Garg)
Proprietor

Place : New Delhi
Date : 14.04.2011

M/S. WRESTLING FEDERATION OF INDIA : NEW DELHI

Current Liabilities As on 31/03/2011

Schedule-B

<u>Particulars</u>	<u>Amount(Rs.)</u>
Ashok Kumar (Participant World C Ship Hungary)	36910.00
M/s Balmer Lawries & Co.	24610.00
Jharkhand Wrestling Association	500000.00
Refund of Loan to Coaches for Tournament at Nice	68848.00
Mohinder Singh	4583.00
Rajinder Bhati	18800.00
Mandeep Kumar	5732.00
MYA & S Grant & Aid Balance	250000.00
Narender Singh	17600.00
R P Sondhi	20801.00
Dewan & Co.	59750.00
Accountancy Charges Payable	21000.00
Audit Fee Payable	15000.00
Fuel Exp.	4500.00
Telephone Exp.	250.00
Salay Payable Staff	33200.00
Asstt. Secretary Salary Payable	24421.00
Telephone & Mobile Expenses Payable	7500.00
Grant to Govt of India (Denmark-2009)	49012.00
Total	<u>1162517.00</u>

DETAILS OF TAX DEDUCTED AT SOURCE AS ON 31.03.2011

Schedule-C

<u>Particulars</u>	<u>Amount(Rs.)</u>
A.Y 2009-10	10298.00
A.Y 2010-11	23236.00
A Y 2011-12	81360.00
Total	<u>114894.00</u>



Treasurer

Wrestling Federation of India



Secretary General

Secretary General
Wrestling Federation of India



President

President
Wrestling Federation of India

