

Tennis Volleyball Federation of India

Audit Report

2015-16 2016-17 2017-18

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.	
Registered Number -> F - 37313 (PUNE)	
Name of the Public Trust -> Tennis Volleyball Federation of India	
For the year ending : 31.03.2016	
a. Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules :	YES
b. Whether receipts and disbursements are properly and correctly shown in the accounts :	YES
c. Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts :	YES
d. Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him :	YES
e. whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with :	N.A.
f. whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him :	-YES-
g. Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust :	-NO-
h. The amounts of outstanding for more than one year and the amounts written off if any :	-NIL-
i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/- :	-N.A.-
j. whether any money of the public trust has been invested contrary to the provisions of Section 35 :	-NO-
k. Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors :	-N.A-
l. All cases of irregular, illegal or improper expenditure, or failure or omission to recover moneys or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust :	-NO-
m. Whether the budget has been filed in the form provided by rule 16A :	-NO-
n. Whether the maximum and minimum number of the trustees is maintained :	-YES-
o. Whether the meetings are held regularly as provided in such instrument :	YES
p. Whether the minute books of the proceedings of the meeting is maintained :	YES
q. Whether any of the trustees has any interest in the investment of the trust :	-NO-
r. whether any of the Trustees is a debtor or creditor of the trust :	-NO-
s. Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit :	NIL
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	-NO-

Trustees: Vinod Waghmare

As per our Report of even date

For Tharvi & Associates
Chartered Accountants

(Auditor)


Secretary
Tennis Volleyball Federation of India

Place: Pune
Date: 25th July, 2016



Date: 25th July, 2016

The Bombay Public Trust Act, 1950

SCHEDULE - IX C

(Vide Rule 32)

Statement of income liable to contribution for the year ending: **31st March 2016**

Name of the Public Trust : **Tennis Volleyball Federation of India**

Registered No. : **Registration No. F - 37313 (PUNE)**

	Rs.	P.	Rs.	P.
I. Income as shown in the Income and Expenditure Account (Schedule IX)				320,800
II. Items not chargeable to Contribution under Section 58 and Rules 32 :				
(i) Donations received from other Public Trusts and Dharmadas				
(ii) Grants received from Government & Local authorities				
(iii) Interest on Sinking or Depreciation Fund				
(iv) Amount spent for the purpose of secular education				
(v) Amount spent for the purpose of medical relief				
(vi) Amount spent for the purpose of veterinary treatment of animals				
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity				
(viii) Deductions out of income from lands used for agricultural purposes :-				
(a) Land Revenue and Local Fund Cess				
(b) Rent payable to superior landlord				
(c) Cost of production, if lands are cultivated by trust				
(ix) Deductions out of income from lands used for non-agricultural purposes :-				
(a) Assessment, cesses and other Government or Municipal Taxes				
(b) Ground rent payable to the superior landlord				
(c) Insurance Premia				
(d) Repairs at 10 per cent of gross rent of building				
(e) Cost of collection at 4 per cent of gross rent of building let out				
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income				
(xi) Deductions on account of repairs in respect of buildings non-rented and yielding no income, at 10 per cent of the estimated gross annual rent				
Gross Annual Income chargeable to contribution	Rs.		320,800	

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

Trustees: Venkat Wangwad

Tennis Volleyball Federation of India

Place: Pune

Date: 25th July, 2016



As per our Report of even date

For Thanvi & Associates

Chartered Accountants

Date: 25th July, 2016

The Bombay Public Trusts Act, 1956

[Vide Rule 17 (1)]

Name of the Public Trust : Tennis Volleyball Federation of India

Registration No. F - 37313 (P/INZ)

SCHEDULE - IX

Income Expenditure Account for the year ended 31.03.2016

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	Rs.		Rs.	Rs.
To Establishment Expenditure					
To Advertisement/Website Expenses	10,000.00	330,600.00	By Contribution towards		
To Audit Fees	15,000.00		Members' Subscription and Donation	28,600.00	65,800.00
To Officials/Referee Remuneration	135,000.00		Affiliation Fees (Bangalore)	37,200.00	
To SCFT Payment	125,000.00		By Player Registration Fees		
To Rent, Rates & Taxes	16,200.00		Jalgaon National	60,000	
To Printing & Stationery	17,800.00		Chitaur National	65,000	
To Telephones & Internet Exps	5,400.00		Bangalore National	60,000	185,000.00
To Legal Expenses	6,200.00		By Player Entry Fees		
To Expenditure on object of the Trust:-		132,800.00	Jalgaon National	20,000	
a. Religious	-		Chitaur National	25,000	
b. Educational (Sports Activity)	132,800.00		Bangalore National	25,000	70,000.00
c. Medical Relief	-				
d. Relief of poverty	-		By Transfer from Reserve		
e. Other Charitable objects	-				
By Surplus carried over to Balance Sheet			By Deficit carried over to Balance Sheet		
TOTAL		463,400.00	TOTAL		463,400.00

Trustees: Venkat Wargad

As per our Report of even date
For Thanvi & Associates
Chartered Accountants

Secretary
Tennis Volleyball Federation of India

For THANVI & ASSOCIATES
CHARTERED ACCOUNTANTS

PROPRIETOR
M.No 402325 YOGESH THANVI



Place: Pune
Date: 25th July, 2016

Date: 25th July, 2016

SCHEDULE VIII

The Bombay Public Trusts Act, 1950

[Vide Rule 17 (1)]

Name of the Public Trust : Tennis Volleyball Federation of India

Registration No. F - 37313 (PUNE)

Balance Sheet as at 31st March 2016

FUNDS & LIABILITIES	AMOUNT		PROPERTY AND ASSETS		AMOUNT	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Trust Funds or Corpus :-						
Balance as per last Balance Sheet	58,000.00				25,000.00	
Add : Trust Fund contribution during the year	28,600.00	86,600.00			15,000.00	40,000.00
Other Earmarked Funds :-						
Reserve Fund						
Provision :-						
Provision For Audit Fees		5,000.00				
Loans (Secured & Unsecured)						
From Trustees (accumulated)						
Income and Expenditure Account :-						
Balance as per last Balance Sheet						
Less : Appropriation , if any						
Add : Surplus						
Less : Deficit (As per I & E A/c)						
Total			617,105.00	Total		617,105.00

The above Balance Sheet to the best of my belief contains a true account of the Fund and Liabilities and of the Property and Assets of the Trust.

Trustee: Venkat S. Wagwad

Secretary

Tennis Volleyball Federation of India

Place: Pune

Date: 25th July, 2016

For THANVI & ASSOCIATES
CHARTERED ACCOUNTANTS



As per our Report of even date
For Thanvi & Associates
Chartered Accountants

PROPRIETOR
M.No.482325 YOGESH THANVI

Date: 25th July, 2016

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

Registered Number - F - 37313 (PUNE)

Name of the Public Trust - **Tennis Volleyball Federation of India**
For the year ending: **31.03.2017**

a. Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules:	YES
b. Whether receipts and disbursements are properly and correctly shown in the accounts:	YES
c. Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts:	YES
d. Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him:	YES
e. Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with:	N.A.
f. Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him:	-YES-
g. Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust:	-NO-
h. The amounts of outstanding for more than one year and the amounts written off if any:	-NIL-
i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs 5000:-	-N.A.-
j. Whether any money of the public trust has been invested contrary to the provisions of Section 35:	-NO-
k. Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors:	-N.A.-
l. All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust:	-NO-
m. Whether the budget has been filed in the form provided by rule 16A:	-NO-
n. Whether the maximum and minimum number of the trustees in management:	-YES-
o. Whether the meetings are held regularly as provided in such instrument:	YES
p. Whether the minute books of the proceedings of the meeting is maintained:	YES
q. Whether any of the trustees has any interest in the investment of the trust:	-NO-
r. Whether any of the Trustees is a debtor or creditor of the trust:	-NO-
s. Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit:	NIL
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner:	-NO-

Trustees: **Mr. Venkat Wangud**

As per our Report of even date
For **THANVI & ASSOCIATES**
Chartered Accountants

For THANVI & ASSOCIATES
CHARTERED ACCOUNTANTS

(Auditor)



Place: Pune

Date: 22nd January, 2018

PROPRIETOR
M.No.402325 YOGESH THANVI

Date: 22nd January, 2018

THE BOMBAY PUBLIC TRUST ACT, 1950.
SCHEDULE IX.
(VIDE RULE 32)

Statement of income liable to contribution for the year ending: *31st MARCH 2017*

Name of the Public Trust - **Tennis Volleyball Federation of India**

Registered Number - **F - 37313 (PUNE)**

PARTICULARS	RS.	P.	RS.	P.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)			2,50,850.00	
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.				
(i) Donations received from other Public Trust and Dharmadas		-		
(ii) Grants received from Government and Local authorities		-		
(iii) Interest on sinking or Depreciation Fund		-		
(iv) Amount spent for the purpose of secular Education.		-		
(v) Amount Spent for the purpose of medical relief.		-		
(vi) Amount spent for the purpose of veterinary treatment of animals		-		
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		-		
(viii) Deductions out of income from lands used for agricultural purpose -		-		
a. Land Revenue and Local Fund Cess				
b. Rent Payable to superior landlord				
c. Cost of production, if lands are cultivated by trust.				
(ix) Deduction out of income from lands used for non-agricultural purpose -		-		
a. Assessment, Cesses and other Government or Municipal taxes				
b. Ground rent payable to the superior land-lord				
c. Insurance premia				
d. Repairs at 10 per cent of gross rent of building				
e. Cost of collection at 4 per cent of gross rent building let out				
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income		-		
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.		-		
Gross Annual Income chargeable to contribution Rs.			2,50,850.00	

Certified that while claiming deduction admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deduction.

Trustees: *Mr. Venkat Wangwad*

For **THANVI & ASSOCIATES**
CHARTERED ACCOUNTANTS

PROPRIETOR
M.No.402325 YOGESH THANVI

Place: Pune

Date: 22nd January, 2018

As per our Report of even date

For Thanvi & Associates
Chartered Accountants
Auditor



Date: 22nd January, 2018

SCHEDULE - IX

Table Rule 17 (1)

The Bombay Public Trusts Act, 1950.

Name of the Public Trust : Tennis Volleyball Federations of India

Registration No. F - 37111 (PUNE)

Income Expenditure Account for the year ended 31.03.2017

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	Rs.		Rs.	Rs.
To Establishment Expenditure		1,72,350.00			
To Advertisements/Website Expenses	12,500.00		By Contribution towards		
To Audit Fees	5,000.00		Members' Subscription and Donation	5,620.00	46,120.00
To Officials/Referee Remuneration	52,500.00		Affiliation Fees	40,500.00	
To SGFI Payment	36,200.00		By Player Registration Fees		
To Rent, Rates & Taxes	12,760.00		Taken as per receipt book	1,18,500	1,18,500.00
To Printing & Stationery	8,270.00		Voucher no. 87 to 111		
To Telephone & Internet Exps	9,220.00		By Player Entry Fees		
To Travelling & Lodging Exps	35,700.00		Taken as per receipt book	30,500	30,500.00
			Voucher no. 87 to 111		
To Expenditure on object of the Trust:-		78,700.00			
a. Religious	-		By Transfer from Reserve		
b. Educational (Sports Activity)	78,700.00				
c. Medical Relief	-				
d. Relief of poverty	-				
e. Other Charitable objects	-				
By Surplus carried over to Balance Sheet			By Deficit carried over to Balance Sheet		
TOTAL		2,50,850.00	TOTAL		2,50,850.00

Trustees : Mr. Venkat Wangwad

As per our Report of even date
For Thanvi & Associates,
Chartered Accountants

For THANVI & ASSOCIATES
CHARTERED ACCOUNTANTS



Place: Pune
Date: 22nd January, 2018

PROPRIETOR
M. No. 402225 YOGESH THANVI

SCHEDULE VIII

The Bombay Public Trusts Act, 1950

(vide Rule 17 (D))

Name of the Public Trust : Tennis Volleyball Federation of India

Registration No. F - 37313 (PUNE)

Balance Sheet as at 31st March 2017

FUNDS & LIABILITIES	AMOUNT		PROPERTY AND ASSETS		AMOUNT	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Trust Funds or Corpus :- Balance as per last Balance Sheet Add : Trust Fund contribution during the year	86,600.00	86,600.00	Immovable Properties (M.Cert) Fruid Assets Additions during the year Less : Depreciation up to date	40,000.00 27,600.00 -	67,600.00	67,600.00
Other Earmarked Funds :- Reserve Fund	-	-	Investments :- Fixed Deposits	-	-	-
Provision :- Provision For Audit Fees	-	5,000.00	Advances :- To Trustees	-	-	-
Liabilities (Secured & Unsecured) From Trustees (accumulated)	-	4,45,285.00	Cash and Bank Balances :- Cash in Hand	-	18,200.00	18,200.00
Income and Expenditure Account :- Balance as per last Balance Sheet Less : Appropriation , if any Add : Surplus Less : Deficit (As per I & E A/c)	-	-	Income and Expenditure Account :- Balance as per account Less : Appropriation , if any Add : Surplus Less : Deficit (As per I & E A/c)	3,95,455.00	56,730.00	4,51,185.00
Total		5,36,885.00	Total		5,36,885.00	

The above Balance Sheet in the best of my belief contains a true account of the Fund and Liabilities and of the Property and Assets of the Trust

Trustees: Venkat S. Wangwad

As per our Report of even date
For Thanvi & Associates
Chartered Accountants

For THANVI & ASSOCIATES
CHARTERED ACCOUNTANTS



Place: Pune
Date: 22nd January, 2018

PROPRIETOR
M.No.402325 YDGHESH THANVI

January, 2018

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED

**UNDER SUB - SECTION (2) OF SECTION 33 & 34 AND
RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.**

Registration No.	:	F-0037313(PUN)
Name of the Public Trust	:	TENNIS VOLLEYBALL FEDERATION OF INDIA,
Address of the Public Trust	:	FLAT NO.9, C BUILDING, SHIVKRUPA PARK, SINHGAD ROAD, Pune - 411041
For the year ending	:	31 st March, 2018.

(a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and rules.	YES
(b)	Whether receipts and disbursements are properly and correctly shown in the accounts.	YES
(c)	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts.	YES
(d)	Whether all books, deeds, accounts vouchers or other documents or records required by the auditor were produced before him.	YES
(e)	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have duly complied with.	NIL
(f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him.	YES
(g)	Whether any property or funds of the Trust were applied for any objects or purposes other than the objects or purpose of the Trust.	NO
(h)	The amount of outstanding for more than one year and amounts written off, if any.	NIL



(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-.	NO
(j)	Whether any money of the public trust has been invested contrary to the provisions of section 35.	NO
(k)	Alteration, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor.	NO SUCH CASE
(l)	All cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission loss or waste was caused in consequences of breach of trust or misapplication or any other misconduct on the part of trustees or any other person while in the management of the trust.	NO SUCH CASE
(m)	Whether the budget has been filled in the form provided by rule 16A.	NO
(n)	Whether the maximum and minimum number of the trustees is maintained.	YES
(o)	Whether the meetings are held regularly as provided such in trument	YES
(p)	Whether the minute's books of the proceedings of the meetings are maintained.	YES
(q)	Whether any of the trustees has any interest in the investment of the trust.	NO
(r)	Whether any of the trustees is a debtor or creditor of the trust.	NO
(s)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit.	NO SUCH CASE
(t)	Any Special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NO SUCH CASE

PLACE: PUNE.

DATE: 20/11/2018



**FOR M/S. THANVI & ASSOCIATES
CHARTERED ACCOUNTANTS
F.R.N. 129991W**

Yogesh
**(CA. YOGESH KUMAR THANVI)
PROPRIETOR
M.NO: 402325**

THE BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE IX - C (Vide Rule - 32)

STATEMENT OF INCOME LIABLE TO CONTRIBUTION

Registration No.	:	F-0037313(PUN)
Name of the Public Trust	:	TENNIS VOLLEYBALL FEDERATION OF INDIA,
Address of the Public Trust	:	FLAT NO.9, C BUILDING, SHIVKRUPA PARK, SINHGAD ROAD, Pune - 411041
For the year ending	:	31 st March, 2018.

(I)	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		Rs.
(II)	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32 :-		
1.	Donations received from other Public Trusts and Dharmadas	NIL	
2.	Grants received from other Government and local authorities	NIL	
3.	Interest on sinking or Depreciation Fund	NIL	
4.	Amount spent for the purpose of secular education	NIL	
5.	Amount spent for the purpose of medical relief	NIL	
6.	Amount spent for the purpose of veterinary treatment of animals	NIL	
7.	Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.	NIL	
8.	Deductions out of income from lands used for agricultural purposes	NIL	
	a) Land Revenue and Local Fund Cess	NIL	
	b) Rent payable to superior landlord	NIL	
	c) Cost of production, if lands are Cultivated by trust.	NIL	



9.	Deductions out of income from land used for non-agricultural purposes.	NIL	
	a) Assessment, Cesses and other Government or Municipal taxes	NIL	
	b) Ground rent payable to the superior landlord	NIL	
	c) Insurance premia	NIL	
	d) Repairs at 10 per cent of gross rent of building.	NIL	
	e) Cost of collection at 4 percent of gross rent of buildings let out.	NIL	
10.	Cost of collection of income or receipts from securities, stocks, etc. At 1 per cent of such income.	NIL	
11.	Deductions on account of repairs in respect of building not rented & yielding no income, at 10 per cent of the estimated gross annual rent.	NIL	
	<i>Gross Annual Income Chargeable to Contribution</i>		RS.

Certified that while claiming deductions admissible under the above Schedule, we have not claimed any amount twice either wholly or partly, against any of the items in the Schedule, which have the effect of double - deduction.

PLACE: PUNE.

DATE: 20/11/2018



**FOR M/S.THANVI & ASSOCIATES
CHARTERED ACCOUNTANTS**

F.R.N.129991W

(CA. YOGESH KUMAR THANVI)

PROPRIETOR

M.NO:402325

THE BOMBAY TRUSTS ACT, 1950 SCHEDULE-IX (Vide Rule 17(1))

NAME : TENNIS VOLLEYBALL FEDERATION OF INDIA(REG NO.:F-0037313-PUNE)

FLAT NO.9, C BUILDING, SHIVKRUPA PARK, SINHGAD ROAD, WADGAON BUDRUK, PUNE, 411041

**INCOME AND EXPENDITURE A/C
AS ON 31ST MARCH, 2018**

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
To Establishment Expenditure					
To Advertisement Expenses	10,200.00		By Contributions towards		
To Audit Fees	2,500.00	3,15,500.00	Members' Subscription and Donation	-	-
To Referee Remuneration	75,000.00		Entrance / Participation Fees	-	-
To Rent, Rates & Taxes	-		Sponsorship received		
To Printing & Stationery	20,000.00		By Players fees		
To Travelling & accommodation	1,47,800.00	1,92,500.00	Latur Sr Nationala Feb 2018	73,900.00	4,26,300.00
To Legal Expenses	60,000.00		Youth Mini National Odisha	1,83,400.00	
			Rajasthan Jr. Sub Jr. National	1,69,000.00	
To Expenditure on object of the Trust :-					
a. Religious	-				
b. Educational (Sports Activity)	1,92,500.00				
c. Medical Relief	-				
d. Relief of poverty	-				
e. Other Charitable objects	-				
By Surplus carried over to Balance Sheet					
TOTAL		3,08,000.00	TOTAL		5,08,000.00

As per our Report of even date
For M/S Thanvi & Associates
Chartered Accountants

(CA. YOGESH KUMAR THANVI)
PROPRIETOR
M.No.402325



Refer to the notes to accounts
For TENNIS VOLLEYBALL FEDERATION OF INDIA

Yogesh K. Thanvi
CHAIRMAN

SECRETARY

PLACE: Pune

THE BOMBAY TRUSTS ACT, 1950 SCHEDULE-VIII [Wide Rule 17(1)]
NAME : TENNIS VOLLEYBALL FEDERATION OF INDIA (REG NO.: F-0037313-PUNE)
 FLAT NO.9, C BUILDING, SHIVKRUPA PARK, SINHGAD ROAD, WADGAON BUDDHIC, PUNE, 411041

BALANCE SHEET AS ON 31ST MARCH, 2018

FUNDS & LIABILITIES	AMOUNT Rs.	PROPERTY AND ASSETS	AMOUNT Rs.	AMOUNT Rs.
Trust Funds or Current :- Balance as per last Balance Sheet Add : Trust Fund contribution during the year	4,45,285.00 92,100.00	Immovable Properties (At Cost) Fixed Assets Less: Sales during the year Less: Depreciation up to date	67,500.00 -	
Other Exempted Funds :- Reserve Fund		Investments :- Fixed Deposits		
Provision :- Provision For Audit Fees		Advances :- To Trustees		
Loans (Secured & Unsecured) From Trustees		Cash and Bank Balances :- Cash in Hand		4,500.00
Income and Expenditure Account :- Balance as per last Balance Sheet Less : Appropriation , if any Add : Surplus Less : Deficit (As per I & E A/c)		Income and Expenditure Account :- Deficit as per last years Balance Sheet Less : Appropriation , if any Less : Surplus Add : Deficit (As per I & E A/c)	4,51,185.00	5,32,885.00
Total		Total	5,17,185.00	5,17,185.00

As per our Report of even date
 For M.S. Thanvi & Associates
 Chartered Accountants

 (CA) GANESH KUMAR THANVI
 PROPRIETOR
 M.NO.402325



The above Balance Sheet to the best of my/our belief contains a true
 account of the Funds and Liabilities and of Property and Assets of the Trust.
 FOR TENNIS VOLLEYBALL FEDERATION OF INDIA


 CHAIRMAN

SECRETARY

PLACE: Pune
 DATE: 20/11/2018

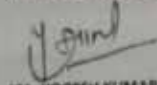
NAME : TENNIS VOLLEYBALL FEDERATION OF INDIA (REG NO.:F-0037313-PUNE)

FLAT NO.9, C BUILDING, SHIVKRUPA PARK, SINHGAD ROAD, WADGAON HUDRUK, PUNE, 411041

INCOME AND EXPENDITURE A/c
AS ON 31ST MARCH, 2021

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	Rs.		Rs.	Rs.
To Establishment Expenditure		88,950.00	By Contribution towards		
To Advertisement Expenses	6,200.00		Members' Subscription and Donation	32,500.00	
To Audit Fees	5,500.00		Entrance / Participation Fees	28,500.00	
To Referee Remuneration	15,200.00		Sponsorship received	54,600.00	115,600.00
To Bank Charges	110.00				
To Rent, Rates & Taxes	12,700.00		By Players fees		
To Printing & Stationery	1,820.00				
To Travelling & Accomodation	32,400.00				
To Event Organisation Expenses	15,020.00				
To Expenditure on object of the Trust :-		74,600.00			
a. Religious	-				
b. Educational (Sports Activity)	74,600.00		By Transfer from Reserve		
c. Medical Relief	-				
d. Relief of poverty	-				
e. Other Charitable objects	-				
By Surplus carried over to Balance Sheet			By Deficit carried over to Balance Sheet		47,950.00
TOTAL		161,550.00	TOTAL		161,550.00

As per our Report of even date
For M/S. Thanvi & Associates
Chartered Accountants



(CA. YOGESH KUMAR THANVI)
PROPRIETOR
M.NO.402325
PLACE: Pune
DATE: 31/12/2021



The above Balance Sheet to the best of my/our belief contains a true
account of the Funds and Liabilities and of Property and/Assets of the Trust.

FOR TENNIS VOLLEYBALL FEDERATION OF INDIA

SECRETARY

CHAIRMAN

THE BOMBAY TRUSTS ACT, 1950 SCHEDULE-VIII [Vide Rule 17(1)]

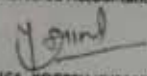
NAME : TENNIS VOLLEYBALL FEDERATION OF INDIA (REG NO.:F-0037313-PUNE)

FLAT NO.9, C BUILDING, SHIVKRUPA PARK, SINHGAD ROAD, WADGAON HUDRUK, PUNE 411041

BALANCE SHEET AS ON 31ST MARCH, 2021

FUNDS & LIABILITIES	AMOUNT		PROPERTY AND ASSETS	AMOUNT	
	Rs.	Rs.		Rs.	Rs.
Trust Funds or Corpus :-			Immovable Properties (At Cost)		
Balance as per last Balance Sheet	212,234.00		Fixed Assets	70,860.00	
Add: Trust Fund contribution during the year	15,200.00	227,434.00	Less: Sales during the year	-	
			Less: Depreciation up to date 10%	7,096.00	77,946.00
Other Earmarked Funds :-			Investments :-		
Reserve Fund		-	Fixed Deposits		
Provision :-			Bank Balances :-		
Provision For Audit Fees		15,500.00	Bank of Baroda (A/c no.0986)		57,085.00
Loans (Secured & Unsecured)			Cash Balance :-		
From Trustees		72,600.00	Cash in Hand		5,500.00
Income and Expenditure Account :-			Income and Expenditure Account :-		
Balance as per last Balance Sheet			Deficit as per last years Balance Sheet	154,200.00	
Less: Appropriation, if any			Less: Appropriation, if any		
Add: Surplus			Less: Surplus		
Less: Deficit (As per I & E A/c)			Add: Deficit (As per I & E A/c)	47,950.00	202,150.00
Total		315,534.00	Total		342,681.00

As per our Report of even date
For M/S. Thanvi & Associates
Chartered Accountants


[CA. YOGESH KUMAR THANVI]
PROPRIETOR
M. NO. 402325
PLACE: Pune
DATE: 31/12/2021



The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of Property and/Assets of the Trust.

FOR TENNIS VOLLEYBALL FEDERATION OF INDIA

SECRETARY

CHAIRMAN