

**TENNIS VOLLEYBALL**

**FEDERATION OF**

**INDIA**

**(TVFI)**

**Society Registration No.: F/37313/PUNE**

**Office Address: PLOT No. 9, C BUILDING,  
SHIVKRUPA PARK, SINHGAD  
ROAD, PUNE 411041**

**AUDIT REPORT**

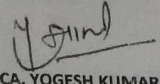
**Financial Year 2020-21**

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 BUDRUK, PUNE\_411041

**BALANCE SHEET AS ON 31ST MARCH, 2021**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
	Rs.	Rs.		Rs.	Rs.
<b>Trust Funds or Corpus :-</b>			<b>Immovable Properties (At Cost)</b>		
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%	7,086.00	77,946.00
<b>Other Earmarked Funds :-</b>			<b>Investments :-</b>		
Reserve Fund		-	Fixed Deposits		-
<b>Provision :-</b>			<b>Bank Balances :-</b>		
Provision For Audit Fees		15,500.00	Bank of Baroda (A/c no.0986)		57,085.00
<b>Loans (Secured &amp; Unsecured)</b>			<b>Cash Balance :-</b>		
From Trustees		72,600.00	Cash in Hand		5,500.00
<b>Income and Expenditure Account :-</b>			<b>Income and Expenditure Account :-</b>		
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
<b>Total</b>		<b>315,534.00</b>	<b>Total</b>		<b>342,681.00</b>

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-IX [Vide Rule 17(1)]

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

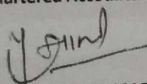
FLAT NO.9, C BUILDING, SHIVKRUPA PARK, SINHGAD ROAD, WADGAON BUDRUK, PUNE\_411041

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

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	Rs.		Rs.	Rs.
<b>To Establishment Expenditure</b>		88,950.00	<b>By Contribution towards</b>		
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		<b>By Players fees</b>		
To Printing & Stationery	1,820.00		-		-
To Travelling & Accomodation	32,400.00				
To Event Organisation Expenses	15,020.00				
<b>To Expenditure on object of the Trust :-</b>		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	-				
<b>By Surplus carried over to Balance Sheet</b>		-	<b>By Deficit carried over to Balance Sheet</b>		47,950.00
<b>TOTAL</b>		<b>163,550.00</b>	<b>TOTAL</b>		<b>163,550.00</b>

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.

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



FOR TENNIS VOLLEYBALL FEDERATION OF INDIA

SECRETARY

CHAIRMAN



# TENNIS VOLLEYBALL FEDERATION OF INDIA

(TVFI)

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

To,

Date: 14 Jan 2022

The Charity Commissioner,  
Office of the Charity Commissioner,  
BS Dhoie Patil Path, Sangamvadi  
Pune 411001

**Subject:** - Submission of Balance Sheet and Income & Expenditure A/c  
for the year ending 31<sup>st</sup> March 2021.

Society Registration No.: F/37313/PUNE

Dear Sir,

We hereby submit the Financials of Tennis Volleyball Federation of India for the  
**Financial Year 2020-21** in the following formats.

<b><u>Schedule No.</u></b>	<b><u>Form</u></b>
VIII	Balance Sheet as at 31 <sup>st</sup> March 2021
IX	Income & Expenditure Account
ix – C	Statement of Income
Sub Sec. 33, 34 and Rule 19	Report of Auditor

For Tennis Volleyball Federation of India,

SECRETARY

CHAIRMAN