

All India Football Federation

Income and Expenditure Account for the year ended 31 March 2016

(All amounts in Indian Rupees)

	Note	For the year ended 31 March 2016	For the year ended 31 March 2015
INCOME			
Income from grant of commercial rights, sponsorship and football assessment fee	13	537,612,596	476,593,488
Grants and aids received	14	24,514,466	12,215,982
Fees and levies	15	15,658,590	7,534,400
Other income	16	17,116,142	5,252,692
Total income		594,901,794	501,596,562
EXPENDITURE			
Tournament camps and other expenses	17	388,095,200	273,161,940
Administrative and other expenses	18	111,696,374	109,638,508
Meeting expenses	19	9,622,280	8,684,241
Coaches' salaries and remuneration	20	104,931,941	37,291,717
Finance cost	21	11,034,215	12,899,348
Depreciation and amortisation expenses	8	2,786,042	2,418,356
Total expenditure		628,166,052	444,094,110
Surplus for the year before prior period adjustments		(33,264,258)	57,502,452
Prior period adjustments (net)	22	(1,419,174)	20,156,753
Surplus / (Deficit) for the year after prior period adjustments		(31,845,084)	37,345,699
Balance brought forward		(57,558,268)	(94,903,967)
(Deficit) carried to the balance sheet		(89,403,352)	(57,558,268)

Significant accounting policies 2

The accompanying notes form an integral part of these financial statements

As per our report of even date attached

For S.S. Kothari Mehta & Co.
Chartered Accountants
Firm Registration No.: 000756N

Sd/-
Sunil Wahal
Partner
Membership No.: 087294

Place : New Delhi
Date : 26th September, 2016

For and on behalf of Executive Committee of
All India Football Federation

Sd/-
Praful M. Patel
President

Sd/-
Kushal Das
General Secretary

Place : New Delhi
Date : 26th September, 2016

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