

All India Football Federation
Income and expenditure account for the year ended 31 March 2017


(All amounts in Rupees)

Income	Note	As at 31 March 2017	As at 31 March 2016
Income from grant of commercial rights, sponsorship and football assessment fee	13	55,91,61,285	53,76,12,596
Grants and aids received	14	6,54,43,627	2,45,14,466
Fees and levies	15	1,49,31,700	1,56,58,590
Other income	16	1,15,86,915	1,71,16,142
Total income		65,11,23,527	59,49,01,794
Expenditure			
Tournament camps and other expenses	17	40,32,26,318	38,80,95,201
Administrative and other expenses	18	12,45,70,738	11,16,96,374
Meeting expenses	19	72,58,541	96,22,281
Coaches' salaries and remuneration	20	9,38,44,126	10,49,31,941
Finance cost	21	66,96,076	1,10,34,215
Depreciation and amortisation expenses	8	32,80,881	27,86,041
Total expenditure		63,88,76,681	62,81,66,053
Surplus for the year before prior period adjustments			
Prior period adjustments (net)	22	1,22,46,846	(3,32,64,258)
Surplus / (Deficit) for the year after prior period adjustments		(6,14,700)	(14,19,174)
Balance brought forward		1,28,61,546	(3,18,45,084)
(Deficit) carried to the balance sheet		(8,94,03,352)	(5,75,58,268)
Significant accounting policies	2		

The accompanying notes form an integral part of these financial statements

As per our report of even date attached

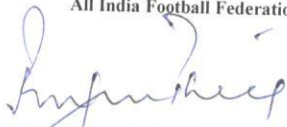
For S.S.Kothari Mehta & Co.
Chartered Accountants
Firm Registration No. : 000756N


Sunil Wahal
Partner
Membership No.: 087294




Place : New Delhi
Date : 28th October 2017

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


Praful Patel
President

Place: New Delhi
Date : 28th October 2017


Kushal Das
General Secretary

Place: New Delhi
Date : 28th October 2017