

# All India Football Federation

## Income and Expenditure Account for the year ended 31 March 2018

(All amounts in Rupees)

	Note	For the year ended 31 March 2018	For the year ended 31 March 2017
<b>INCOME</b>			
Income from grant of commercial rights, sponsorship and football assessment fee	13	1,590,877,174	559,161,285
Grants and aids received	14	153,068,158	65,443,627
Fees and levies	15	67,067,464	20,843,310
Other income	16	7,523,223	9,324,010
<b>Total income</b>		<b>1,818,536,019</b>	<b>654,772,232</b>
<b>EXPENDITURE</b>			
Tournament camps and other expenses	17	1,597,228,788	406,875,023
Administrative and other expenses	18	134,412,926	124,570,738
Meeting expenses	19	8,390,826	7,258,541
Coaches' salaries and remuneration	20	59,937,379	93,844,126
Finance cost	21	7,547,510	6,696,076
Depreciation and amortisation expenses	8	3,862,974	3,280,881
<b>Total expenditure</b>		<b>1,811,380,405</b>	<b>642,525,387</b>
<b>Surplus for the year before prior period adjustments</b>		7,155,616	12,246,846
Prior period adjustments (net)	22	203,457	(614,700)
<b>Surplus / (Deficit) for the year after prior period adjustments</b>		<b>6,952,159</b>	<b>12,861,546</b>
Balance brought forward		(76,541,806)	(89,403,352)
<b>(Deficit) carried to the balance sheet</b>		<b>(69,589,647)</b>	<b>(76,541,806)</b>
<b>Significant accounting policies</b>	2		

The accompanying notes form an integral part of these financial statements

As per our report of even date

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

Sd/-  
**Sunil Wahal**  
Partner  
Membership No.: 087294

Place : New Delhi  
Date : September 26, 2018

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

Sd/-  
**Praful M. Patel**  
President

Place : New Delhi  
Date : September 26, 2018

Sd/-  
**Kushal Das**  
General Secretary

Place : New Delhi  
Date : September 26, 2018

