

All India Football Federation
Income and Expenditure Account for the year ended 31 March 2019

(All amounts in Rupees)

	Note	As at 31 March 2019	As at 31 March 2018
INCOME			
Income from grant of commercial rights, sponsorship and football assessment fee	13	621,429,107	1,590,877,174
Grants and aids received	14	81,080,707	153,068,158
Fees and levies	15	75,796,499	67,067,464
Other income	16	20,648,216	7,523,223
Total income		798,954,529	1,818,536,019
EXPENDITURE			
Tournament camps and other expenses	17	610,363,464	1,609,361,688
Administrative and other expenses	18	126,102,396	122,280,026
Meeting expenses	19	6,015,826	8,390,826
Coaches' salaries and remuneration	20	39,059,096	59,937,379
Finance cost	21	6,446,754	7,547,510
Depreciation and amortisation expenses	8	3,572,434	3,862,974
Total expenditure		791,559,971	1,811,380,405
Surplus for the year before prior period adjustments		7,394,558	7,155,616
Prior period adjustments (net)	22	597,096	203,457
Surplus / (Deficit) for the year after prior period adjustments		6,797,462	6,952,159
Balance brought forward		(69,589,647)	(76,541,806)
(Deficit) carried to the balance sheet		(62,792,185)	(69,589,647)

Significant accounting policies

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The accompanying notes form an integral part of these financial statements

As per our report of even date

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

Sd/-
Sunil Wahal
Partner
Membership No.: 087294
Place : New Delhi
Date : September 18, 2019

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

Sd/-
Praful M. Patel
President

Place : New Delhi
Date : September 18, 2019

Sd/-
Kushal Das
General Secretary

Place : New Delhi
Date : September 18, 2019