

CYCLE POLO FEDERATION OF INDIA
DUNDLOD HOUSE, HAWA SARAK, CIVIL LINES, JAIPUR - 19

BALANCE SHEET
AS ON 31ST MARCH, 2010

Liabilities		Amount	Assets		Amount
Capital Fund			Fixed Assets		
Opening Balance	651,377.69		Office Equipments	7635.91	
Add: Income Over			Less: Depreciation	1145.38	6,490.53
Expenditure (Surplus)	85,447.90	736,825.59	Loans & Advances:		
Current Liabilities					
Security Deposit For Trophy		14,500.00	Dera Dundld kila		50,000.00
Sundry Creditors (As Per Schedule 'A')		1,052,174.50	Current Assets		
			Stock Of Cosco Balls		13,250.00
			Stock of Uniform		29,925.00
			Stock of Rule book		13,858.00
			Stock Of Tie		5,220.00
			Sundry Debtors (As Per Schedule 'B')		755,828.16
			Grant-In-Aid Receivable		628,700.00
			Cash At Bank Of India		73,911.00
			Cash At Union Bank of India		219,487.85
			Cash In Hand		6,829.55
		1,803,500.09			1,803,500.09

FOR CYCLE POLO FEDERATION OF INDIA

 (Treasurer)
 (Secretary)
 (President)

AUDITOR'S REPORT

Signed in term of our separate report of even data annexed hereto.

FOR D. S. SHEKHAWAT & ASSOCIATES
 CHARTERED ACCOUNTANTS


 (DHARMENDRA SINGH SHEKHAWAT)
 PARTNER

Place : Jaipur
 Date : 22.09.10



CYCLE POLO FEDERATION OF INDIA
DUNDLOD HOUSE, HAWA SARA, CIVIL LINES, JAIPUR - 19

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED AS ON 31ST MARCH, 2010

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Op. Stock Of Cosco	15000	By Affiliation Fees	29,000.00
Add: Purchases	50000	By Registration Receipts	25,700.00
To Op. Stock of Tie	6,720.00	By Interest Received	31,789.00
To Op. Stock of Rule book	14,433.00	By Miscellaneous Receipts	5,755.00
To Op. Stock of Uniform	29,925.00	By Protest Fees	3,000.00
To Commonwealth 1st Exp.	41,292.84	By Championship Receipts	800,000.00
To Championship Expenses	647,847.00	By Entry Fees	22,900.00
To Conveyance Expenses	2,435.00	By Sales of Tie	1,500.00
To Telephone Expenses	37,080.00	By Sale of Cosco Balls	51,750.00
To Office Expenses	5,083.00	By Sale of Rule Book	575.00
To Postage & Telegrams	3,179.00	By Stock of Rule Book	13858.00
To Printing & Stationery	3,093.00	By Stock of uniform	29925.00
To Gift of Rule Books	500.00	By Stock of Cosco Balls	13,250.00
To Gift Of Ties	1,500.00	By Stock of Tie	5,220.00
To Depreciation	1,145.38	By Sundry Balance Written Off	985.00
To Salary & Wages	18,000.00	By Bank Commission	13.05
To Audit Fees	2,750.00	By Royalty Recd.	80000
To Website/Internat Exp.	11,700.00		
To Malaysian Championship Exp.	133,243.93		
To Travelling exp.	4845.00		
To Income Over Expenditure (Surplus)	85,447.90		
	1,115,220.05		1,115,220.05

FOR CYCLE POLO FEDERATION OF INDIA

 (Treasurer)
  (Secretary)
  (President)

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FOR D. S. SHEKHAWAT & ASSOCIATES
 CHARTERED ACCOUNTANTS


 (DHARMENDRA SINGH SHEKHAWAT)
 PARTNER

Place : Jaipur
 Date : 22.09.10



CYCLE POLO FEDERATION OF INDIA
DUNDLOD HOUSE, HAWA SARAK, CIVIL LINES, JAIPUR - 19

Schedule 'A'

Details Of Sundry Creditors		
<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
1	Assistant Secretary Salary Payable	403,645.00
2	Bharat Singh	27,000.00
3	Bhawani Tent & Light House	13,440.00
4	Chandigarh Cycle Polo Association	14,040.00
5	Delhi Cycle Polo Association	1,000.00
6	D. S. Shekhawat & Associates	12,250.00
7	Grant-In-Aid Payable	100,000.00
8	Ganesh Art Printer	16,719.00
9	Kerala Cycle Polo Association	81,602.50
10	Indian Air Force CPA	1,000.00
11	Orissa Cycle Polo Association	280,135.00
12	Territorial Army Cycle Polo Association	2,000.00
13	First Flight Courier	469.00
14	Punjab Cycle Polo Association	90639.00
15	Wohra Brothers	8,235.00
TOTAL		<u>1,052,174.50</u>

Schedule 'B'

Details Of Sundry Debtors		
<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
1	Army Sports Control Board	4,000.00
2	Aid Receivable A/S Salary	205,317.00
3	Asian Cycle Polo Federation	672.00
4	Assam Cycle Polo Association	13,613.00
5	Bihar Cycle Polo Association	6,800.00
6	Chattisgarh Cycle Polo Association	185,864.66
7	Director General Of NCC	12,500.00
8	Goa Cycle Polo Association	8,500.00
9	Gujarat Cycle Polo Association	2,000.00
10	Haryana Cycle Polo Association	18,000.00
11	Himachal Pradesh Cycle Polo Association	5,200.00
12	I. B. P. F.	14,200.00
13	India Police Cycle Polo Association	7,500.00
14	Jharkhand Cycle Polo Association	1,275.00
15	Jodhpur Dist. Association	2,500.00
16	Karnataka Cycle Polo Association	800.00
17	Manipur Cycle Polo Association	9,900.00
18	Maharashtra Cycle Polo Association	2,925.00
19	Planet India Website	10,650.00
20	Pondicherry Cycle Polo Association	3,500.00
21	Raj Kumar Sajjan Kumar	29,421.00
22	Raghuvendra Singh Dundlod	28,092.00
23	REPC	142,005.50
24	Rajasthan Cycle Polo Association	29,463.00
25	Sri Lanka Cycle Polo Association	3,500.00
26	Tamil Nadu CPA	1,000.00
27	UP CPA	1,000.00
28	Uttaranchal CPA	1,000.00
29	Urwashvi Devi Baria	3,080.00
30	West Bengal CPA	1,550.00
TOTAL		<u>755,828.16</u>



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CYCLE POLO FEDERATION OF INDIA, JAIPUR

Schedule 'C'

ACCOUNTING POLICIES & NOTES ON ACCOUNTS FOR THE YEAR ENDED
31/03/2010.

1. The account are being prepared on historical cost basis and as a going concern, Accounting policies not referred to otherwise are in consistence with the Generally Accepted Accounting Principles.
2. The Institution follows generally the mercantile system of accounting.
3. The amount of Malaysian Championship Expenses debited to Profit & Loss A/c is related to last year.
4. Balance of Current Liabilities and Sundry Receivables are subject to confirmation.
5. The balance of Union Bank of India is subject to confirmation.
6. The Audit is restricted to the audit of transaction recorded in Books of Cycle Polo Federation Of India and not for all the activities of the assessee.

Schedules "A" to "C" annexed & forming part of accounts.

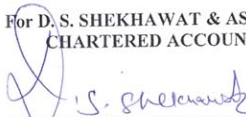
For CYCLE POLO FEDERATION OF INDIA


(PRESIDENT) 
(SECRETARY) 
(TREASURER)

AUDITOR'S REPORT

Signed in term of our separate
report of even date annexed hereto.

For D. S. SHEKHAWAT & ASSOCIATES
CHARTERED ACCOUNTANTS


(DHARMENDRA SINGH SHEKHAWAT)
PARTNER

Place: Jaipur
Date : 22/09/2010

