

# 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
<b>INCOME</b>			
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
<b>Total income</b>		<b>594,901,794</b>	<b>501,596,562</b>
<b>EXPENDITURE</b>			
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
<b>Total expenditure</b>		<b>628,166,052</b>	<b>444,094,110</b>
<b>Surplus for the year before prior period adjustments</b>		<b>(33,264,258)</b>	<b>57,502,452</b>
Prior period adjustments (net)	22	(1,419,174)	20,156,753
<b>Surplus / (Deficit) for the year after prior period adjustments</b>		<b>(31,845,084)</b>	<b>37,345,699</b>
Balance brought forward		(57,558,268)	(94,903,967)
<b>(Deficit) carried to the balance sheet</b>		<b>(89,403,352)</b>	<b>(57,558,268)</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 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

Place : New Delhi  
Date : 26th September, 2016

Sd/-  
Kushal Das  
General Secretary

Place : New Delhi  
Date : 26th September, 2016