

**NAGALAND FENCING ASSOCIATION**  
**BALANCE SHEET AS ON 20/01/2015**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2015**

**A. INCOME**

|  |                        |
|--|------------------------|
| i. Grant Account from Yr & S (Govt. of Nagaland) | 1,50,000               |
| ii. Donation                                     | 2,00,000               |
| iii. District affiliation fee 1000 x 7           | 7,000                  |
| iv. Cash in Hand (Balance)                       | <u>11,500</u>          |
| <b>Total</b>                                     | <b><u>3,68,500</u></b> |

**B. EXPENDITURE**

|   |                        |
|---|------------------------|
| i. State level coaching camp - expenses | 1,50,000               |
| ii. Travelling & tournament expenses    | 1,80,000               |
| iii. Affiliation for FAI                | 5,000                  |
| iv. Affiliation for NOA                 | 5,000                  |
| v. Stationery expenses                  | 10,000                 |
|   | <u>28,000</u>          |
| <b>Total</b>                            | <b><u>3,63,500</u></b> |

|                   |                 |
|-------------------|-----------------|
| Total Income      | 3,68,500        |
| Total Expenditure | <u>3,63,500</u> |
| Cash in Hand      | <u>5,000</u>    |

  
President

  
General Secretary

  
Treasurer

