

NAGALAND FENCING ASSOCIATION
BALANCE SHEET AS ON 20/01/2016
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2016

A. INCOME

i. Grant Account from Yr & S (Govt. of Nagaland)	2,00,000
ii. Donation	3,50,000
iii. District affiliation fee 1000 x 7	7,000
iv. Cash in Hand (Balance)	5,000
Total	<u>5,62,000</u>

B. EXPENDITURE

i. State level coaching camp - expenses	1,50,000
ii. Travelling & tournament expenses	1,65,000
iii. Affiliation for FAI	5,000
iv. Affiliation for NOA	5,000
v. Stationery expenses	40,000
	28,000
Total	<u>3,60,500</u>

Total Income	5,62,000
Total Expenditure	<u>3,60,500</u>
Cash in Hand	<u>2,01,500</u>


President


General Secretary


Treasurer

