

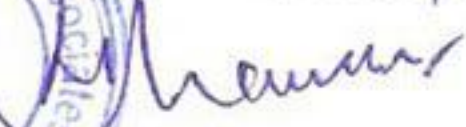
AUDIT REPORT

We have audited the attached Balance Sheet of **Amateur Baseball Federation of India**, a society registered under the Societies Registration Act, having Registration No.203 of 85-86, as on 31.03.2013 and the Income and Expenditure Account for the year ending on that date. These financial statements are the responsibility of the Society's Management. Our responsibility is to express an expert opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion. We report that:

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of accounts as required by law have been kept by the society so far as it appears from our examination of these books.
- (c) The Balance Sheet and Income and Expenditure account dealt with by the report are in agreement with the books of accounts.
- (d) In our opinion and to the best of information and according to the explanations given to us, the said accounts give a true and fair view:
 - (i) in the case of Balance Sheet, of the state of affairs of the society as on 31st March, 2013, and
 - (ii) in the case of Income and Expenditure Account, of the Excess of Expenditure over Income for the year ended on that date.

Place : Delhi
Dated :06.09.2013

For Devi Prasad & Associates
Chartered Accountants

(Devi Prasad Chaurasia)
Prop.

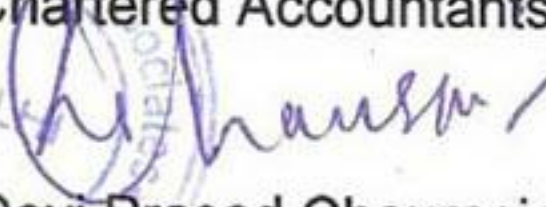
AMATEUR BASEBALL FEDERATION OF INDIA
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31.03.2013

EXPENDITURE	AMOUNT(RS.)	INCOME	AMOUNT(RS.)
To Accounting Charges	9,000.00	By Donation Received	2,904,000.00
To Auditors Remuneration:		By Grant Received	975,000.00
- for Audit Fee	10,000.00	By Interest Received	8,832.00
- for Income Tax Matters	5,000.00	By Players Registration Fee	26,880.00
To 7th BFA"AA" Asian Baseball Championship Expenses	2,785,332.00	By Subscription Received	26,000.00
To Bank Charges	505.00	By Grant for Asian Championship	104,134.00
To Boarding & Loss. Expenses	6,192.00	By Excess of Expenditure over Income	40,168.00
To Coaching Camp Exp.	125,000.00		
To Conveyance Exp.	8,875.00		
To Depericiation	26,446.00		
To Electricity Expenses	5,210.00		
To Grants Paid for National Championship	975,000.00		
To Office Maintanance Exp.	6,447.00		
To Printing & Stationery Exp.	2,445.00		
To Postage & Telegram	2,809.00		
To Misc. Expenses	1,837.00		
To Refreshment Expenses	3,645.00		
To Repair & Maint.	1,550.00		
To Salary	58,500.00		
To Telephone Expenses	34,152.00		
To Water Expenses	1,291.00		
To Travelling Expenses	15,778.00		
	4,085,014.00		4,085,014.00

Note: See Schedule -I for notes on accounts

As per our Report of even date annexed

Place : Delhi
Dated : 06.09.2013

For Devi Prasad & Associates
Chartered Accountants

(Devi Prasad Chaurasia)
Prop.

For Amateur Baseball Federation of India




President Secretary Treasurer

