

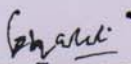
M.K.PAREEK & ASSOCIATES
 CHARTERED ACCOUNTANTS
 OPP.HOTEL BHAWANI, G.S.ROAD, BIKANER
 PH.0151-2202531, 2209527, (M) - 94142-30111

MANOJ KUMAR PAREEK
 M.COM., LL.B., FCA.,
 DISA (ICAI), DIRM (ICAI),
 CAAT (ICAI)

SOFT BALL ASSOCIATION OF INDIA
 26/1, Sikh Mohalla, Near District Court, Indore (M.P.)

RECEIPTS AND PAYMENT ACCOUNT
 FOR THE YEAR ENDING 31ST MARCH, 2008

	Rs.	Rs.
OPENING BALANCE		
CASH	68.00	
BANK	194,074.50	194,142.50
RECEIPTS		
AFFILIATION, ENTRY & REGISTRATION	138,679.00	
BANK INTEREST	1,993.00	
GRANT IN AID (SUB JUNIOR)	150,000.00	290,672.00
TOTAL		484,814.50
PAYMENTS		
TA/DA OFFICIALS	65,899.00	
ANNUAL SUBSCRIPTION/MEMBERS	9,600.00	
AUDIT FEE	4,500.00	
BANK CHARGES	34.00	
SPORTS ACTIVITIES	24,762.00	
GRANT IN AID NATIONAL	100,000.00	
POSTAGE AND TELEPHONE	6,994.00	
PRINTING & STATIONARY	20,806.00	
TRAVALLING	4,482.00	
MISC EXP	100.00	237,177.00
CLOSING BALANCE		
CASH	27,467.00	
BANK	220,170.50	247,637.50
TOTAL		484,814.50


 Honorary Treasurer
 Softball Association of India



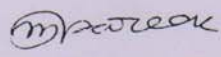

 Honorary Secretary
 Softball Association of India

Compiled from the Books of Account & Vouchers Produced, Information & Explanations given to us and found correct

Place: Bikaner

Date : 07-07-2009




 CHARTERED ACCOUNTANTS