



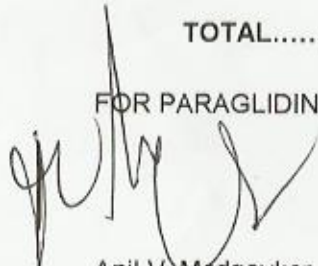
**PARAGLIDING ASSOCIATION OF INDIA  
PANAJI-GOA**

**RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2011**

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
<u>TO FEES</u>		<u>BY OTHER EXPENDITURE</u>	
Admission Fees	58900.00	Postage & Telegram	1205.00
Membership Fees	<u>109455.00</u>	Bank charges & Commission	623.00
	168355.00	Printing & Stationery	4342.50
		Registration Fees	50.00
		AGM Expenses	<u>5500.00</u>
			12823.50
<u>TO OTHER INCOME</u>		<u>BY CLOSING CASH &amp; BANK BALANCES</u>	
Bank Interest	3605.00	Bank of Maharashtra, Panaji, S.B a/c	173654.50
Donation	10415.00		173654.50
Insurance received in advance	<u>3000.00</u>		
	17020.00		

TOTAL.....RS 186478.00


FOR PARAGLIDING ASSOCIATION OF INDIA

  
Anil V. Madgavkar  
(President)

  
Deepak Tulsani  
(Treasurer)

TOTAL.....RS 186478.00

Verified as per records furnished  
For Subhash B. Joshi & Associates  
Chartered Accountants

  
Subhash B. Joshi  
(Proprietor)



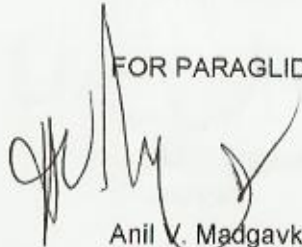
Date: 18/8/2011  
Place: Panaji, Goa

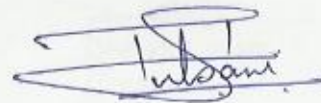
**PARAGLIDING ASSOCIATION OF INDIA**  
**PANAJI-GOA**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011**


EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>OTHER EXPENDITURE</u>		<u>TO DIRECT INCOME</u>	
AGM Expenses	5500.00	Admission Fees	58900.00
Bank charges & Commission	623.00	Membership Fees	109455.00
Printing & Stationery	4342.50	Bank Interest	3605.00
Postage & Telegram	1205.00	Donation	<u>10415.00</u>
Registration fees	50.00		182375.00
Professional Fess	<u>1103.00</u>		
	12823.50		
Excess of income over expenditure	169551.50		
<b>TOTAL.....RS</b>	<b><u><u>182375.00</u></u></b>	<b>TOTAL.....RS</b>	<b><u><u>182375.00</u></u></b>

FOR PARAGLIDING ASSOCIATION OF INDIA

  
Anil V. Madgavkar  
(President)

  
Deepak Tulsani  
(Treasurer)

Verified as per records furnished  
For Subhash B. Joshi & Associates  
Chartered Accountants

  
Subhash B. Joshi  
(Proprietor)

Date: 18/08/2011  
Place: Panaji - Goa