

THE BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE - VIII

[Vide Rule 17 (1)]

INDIAN BODY BUILDING FEDERATION

BALANCE SHEET AS AT 31ST MARCH, 2010

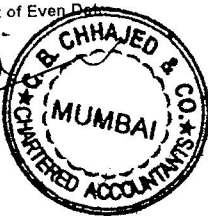
REGISTRATION NO : 740

FUNDS&LIABILITIES	RS	RS	PROPERTY AND ASSETS	RS	RS
Trusts Funds or Corpus:- Balance as per Last Balance Sheet			Other Fixed Assets (Schedule 'B') Bal as per last B/S- Addition during the year		
			Less:- Sales during the year .. Depreciation up to date ..		
Other Earmarked Funds:- (created under the provision of the trust deed or scheme or out of the Income) Depreciation Fund Sinking Fund Reserve Fund			Furniture & Fixtures:- Balance as per Last Balance Sheet Addition during the year		
			Less:- Sales during the year .. Depreciation up to date ..		
Loans (Secured or Unsecured):- From Trustees From Others		32,900.00	Investments:- (Schedule 'C')		
Liabilities :- For Expenses (Schedule 'A') For Advances For Rent and Other Deposits For Sundry Credit Balances	17,648.00		Loans (Secured or Unsecured):- Good/Doubtful loan Scholarship Other Loan		
Income and Expenditure Account :- Balance as per Last Balance Sheet Less - Appropriation,if any		17,648.00	Advances :- To Trustees To Employees To Contractors To Lawyers To Deposits To TDS (A.Y.2009-10)		
Add:- Surplus as per Income and Expenditure Account	187,989.00	187,989.00	Income Outstanding:- Rent Interest Other Income- Cash and Bank Balances :- (a) In Saving Account with .. ICICI Bank (b) With the Trustee (c) Cash with Manager -	238,537.00	238,537.00
			Income and Expenditure Account:- Balance as per Last year Less:- Appropriation,if any Add:- Deficit as per Income& Less:- Surplus Expenditure		
Total Rs.		238,537.00	Total Rs.		238,537.00

The Above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust

As Per Our Attached Report of Even Date
For C.B.Chhajed & Co.
Chartered Accountants

S.D.Bhandari
(Partner)
Membership No. : 008450



For Indian Body Builders Federation

Mr. Madhukar V. Talwalkar

Mr. Chetan Pathare
(Trustees)

Place : Mumbai
Dated: 27.05.2010

Place: Mumbai
Dated: 27.05.2010

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THE BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE - IX

[Vide Rule 17 (1)]

INDIAN BODY BUILDING FEDERATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010

REGISTRATION NO : 740

EXPENDITURE	RS	RS	INCOME	RS	RS
To Expenditure in respect of Properties:-			By Rent		
Rates, Taxes, Cesses		-			
Repairs and Maintenance		-	By Interest (accrued) (realised)		
Salaries		-			
Insurance		-	On Securities		
Depreciation (by way of Provision of Adjustments)		-			
Other Expenses		-	On Loans		
To Establishment Exp. -(Schedule 'B')		278,107.00			
To Remuneration to Trustees		-	On Savings Bank A/c	1,344.00	1,344.00
To Remuneration (in the case of a Math) to the head of the math, including his household Expenditure, if any		-	By Dividend		
To Legal Expenses		20,000.00	By Donation in cash or Kind		60,000.00
To Audit Fees		17,648.00	By Grants		
To Contribution and fees		-	By Income from other Sources		
To Amount written off :			" Life Membership Fees	175,000.00	
(a) Bad Debts		-	" Affiliation Fees	30,000.00	
(b) Loan Scholarship		-	" Competitors Fees	87,500.00	
(c) Irrecoverable Rents		-	" Competition Sanction Fees	65,000.00	
(d) Other items		-	" Judges Card & Exam Fees	65,500.00	
To Miscellaneous Expenses-			" Samson Classic Entrance Fees	15,000.00	
To Depreciation - (Schedule)			" Crest Charges Received	4,400.00	442,400.00
To Amount Transferred to Reserve or Specific Funds					
To Expenditure on the Objects of the Trust					
(a) Religious (Donation)					
(b) Educational					
(c) Medical Relief					
(d) Relief of Poverty					
(e) Other Charitable Objects - (Schedule)					
To Surplus carried to Balance Sheet		187,989.00			
Total Rs.		503,744.00	Total Rs.		503,744.00

As Per Our Attached Report of Even Date
For C.B.Chhajed & Co.
Chartered Accountants

S.D.Bhandari
{Partner}
Membership No. : 008450

Place : Mumbai
Dated: 27.05.2010

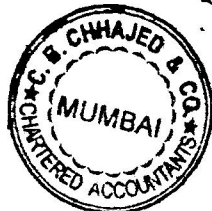


For Indian Body Builders Federation

Mr. Madhukar V. Talwalkar
Mr. Chetan Pathare
{Trustees}

Place: Mumbai
Dated: 27.05.2010

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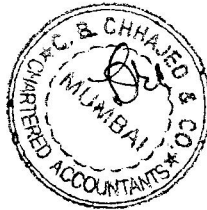
INDIAN BODY BUILDING FEDERATION
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2010

Schedule : 'A'

PARTICULARS	AMOUNT
LIABILITIES FOR EXPENSES	
C.B.Chhajed & Co	17,648.00
TOTAL :	17,648.00

Schedule : 'B'

PARTICULARS	AMOUNT
To Championship Charges	57,100.00
" Conveyance	83,196.00
" Postage & Telegram	5,050.00
" Crest Making Charges	4,500.00
" Printing & Stationery	34,514.00
" Telephone & Internet Charges	39,180.00
" Trademark Registration Charges	8,567.00
" Uniform Expenses (Tie)	16,000.00
" Web Designing Charges	30,000.00
TOTAL :	278,107.00



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