

Affiliated to

- · International Sailing Federation
- · Asian Sailing Federation
- Indian Olympic Association

YAI/AGM/2020

Room No. 403, IVth Floor Chanakya Bhawan, Chanakya Puri, New Delhi - 110021

/ 8 Nov 20

The Presidents / Secretaries Affiliated State Yachting Associations Affiliated Class Associations Affiliated Sailing Clubs

# NOTICE FOR 52<sup>nd</sup> GENERAL BODY MEETING OF THE YACHTING ASSOCIATION OF INDIA

- 1. Notice is hereby given that the 52<sup>nd</sup> General Body Meeting of the Members of the Yachting Association of India is scheduled at **1430 hrs** on **Wednesday**, **23 Dec 2020** to transact the businesses mentioned in succeeding paragraphs. Due to Covid-19 the meeting will be held online at Blue Jeans Portal.
- 2. To approve and confirm the minutes of the Annual General Meeting of 24 Oct 2019 already circulated.
- 3. Consideration and adoption of Annual report of Hon Secretary General, YAI.
- 4. To receive, consider and adopt the Profit and Loss Account for the financial year ended on 31 March 2020 and the Balance Sheet as on that date and the report of Auditors' thereon.
- 5. To consider and if thought fit to pass with or without modification(s), the following resolution as an ordinary resolution:

"RESOLVED THAT subject to the provisions of sub section(2) of section 16and other applicable provisions, if any, of the West Bengal Societies Registration Act 1961, M/s. Sanjay Pathak& Associates, Chartered Accountants, are hereby appointed as Auditors of the Association to hold office from the conclusion of this General Body Meeting upto the conclusion of the next General Body Meeting, to audit the accounts of the Association for the financial year 2020-21 at a remuneration to be fixed by the General Body on the recommendation of the Council."

6. Any other points with the permission of the Chair.

Contd...2/.

- 7. Programme:
  - (a) Opening of the Meeting Opening Remarks by President YAI.
  - (b) **Minutes of the Previous Annual General Meeting -** To approve and confirm the minutes of the Annual General Meeting of 24 Oct 2019, New Delhi. Minutes of the AGM held on 24 Oct 2019 have already been circulated amongst all affiliated units. Copy of the minutes of the AGM held on 24 Oct 2019 is also available on YAI Website, <a href="https://www.yai.org.in">www.yai.org.in</a> and may be downloaded, if required.
  - (c) **Reports -** To receive:
    - (i) Honorary Secretary General's Report
    - (ii) Treasurers Report
  - (d) Any Other Business
- 8. Supporting papers as listed below are attached:-
  - (a) Audited Statement of Accounts for 2019-20

Annexure I

(b) List of Affiliated member State Associations/ Class Associations/ Sailing Clubs

Annexure II

- 9. Notice of any resolution/ nomination to be proposed at this meeting shall be sent to the Honorary Secretary General YAI not later than 21 days before the meeting or by **02 Dec 20.**
- 10. Each affiliated Member Club is requested to send e-mail with name and mobile number of the authorized office bearer, who will be attend the meeting, to <a href="mailto:yaiindia1@gmail.com">yaiindia1@gmail.com</a> latest by 02 Dec 20 for registration.
- 11. It is hereby brought to everyone's notice that "Member Clubs", whose annual subscription dues remain outstanding as on **10 Dec 20**, are not permitted to attend the AGM.

(BR Singh)
Commodore
Hony Secy Gen

Encls : As above

# YACHTING ASSOCIATION OF INDIA

<b>LANCE SHEET AS ON 31-03-2020</b>	
BALAN	

A	•						
Liabilities	Sche	As On 31-03-2020	As On 31-03-2019	Assets	Sche	As On 31-03-2020	As On 31-03-2019
		(Rs.)	(Rs.)			(Rs.)	(Rs.)
YAI MAIN A/C				Fixed Assets	2A	198,454.65	181,518.20
Capital Find		1,958,941.45	1,583,941.45	,583,941.45 25% of Eqpt Under Subsidy Scheme	5A	652,370.91	815,463.64
General Fund	-	(4,288,876.51)	(3,206,354.89)	,206,354.89) Currents Assets			
Grant in Aid Refundable to Moyas/SAI	2	6,061,499.16	1,583,915.46	Grant In Aid For Overseas Participation Receivable	4	5,010,213.09	8,204,487.51
Provision/Expenses Pavable	က	128,000.00	275,770.00	275,770.00 Other Receivable	5	1,974,969.81	1,831,658.35
25% of East Under Subsidy Scheme		652,370.91	815,463.64	815,463.64 Owings Affiliates Annual Subscription		1	15,000.00
Advance Annual Subscription		20,000.00	200,000.00 Stock	Stock	9	229,100.00	165,180.00
A & S Globe/ Farnest Deposit)		00'000'09	00.000,09	60,000.00 Bank Accounts		6,372,208.14	2,544,448.51
, and a second of the second o				Fixed Deposit		800,000.00	800,000.00
				Cash In Hand		861.00	3,258.00
CONNECT TO SAILING						-	
Canital Fund		18,901,445.84	17,340,490.61	340,490.61 Fixed Assets	5A	96,400.17	74,756.94
				Fixed Deposit		3,000,000.00	3,000,000.00
				Bank Accounts	v v	5,008,114.62	879,223.62
				Other Receivable	7	200,689.00	138,231.00
TOTAL		23,543,381.00	18,653,226.00	TOTAL		23,543,381.00	18,653,226.00

Notes to the accounts forming integral part of the accounts

As per our attached report of even date

For Sanjay K Pathak & Associates

Chartered Accountants FRAND151752N

CA Raw Shankar Partner

M.N. 510747

Place: New Delhi Date: 13 tt | 20 20 0 UDIN: 20110747AAAA13G13863.

For Yachting Association of India

(Amarjeet Sal<del>uja)</del> Commodore Treasurer

Secretary General (BR Singh) Commodore

	<b>A</b>	ACHTING ASSO	YACHTING ASSOCIATION OF INDIA		
X ONE AND EX	AND EXPENDITE	JRE ACCOUNT F	PENDITURE ACCOUNT FOR THE PERIOD 01.04.2019 TO 31.03.2020	0	
	For the Year	For the Year	EMCCN.	Ę.	For the Year
EXPENDITURE	2019-20	2018-19		2019-20	2018-19
	(Rs.)	(Rs.)		(Rs.)	(KS.)
YAI MAIN AC				533 500 00	549 750 00
Salary	1,049,963.00	935,556.00	935,556.00 Annual Subscription	466.050.00	432 500 00
Armiol Subscription Paid	329,440.57	450,780.28	450,780.28 Annual Associate Membership Fee	400,030,00	40 407 60
Annual Subscription Faid	25,000.00		Administration Fee	4,000.00	19,497.50
Audit ree	44,526.54	58,696.97	Sponsorship & Donation	250,000.00	2,300,000.00
Bank Charges	30,971.55	32,549.72			20,000,000
Depreciation	239,130.00	137,630.00	Fine on Annual Subscription	20,000.00	70,000.00
Distribution of Stock	390,198.74		Interest Income	344,804.00	780,182.00
Meetings & Conference	68 683 26	2,131,795.13	Income from Asian Games Selection Regetta 2018	i	106,000.00
Events and Sports Development Activity	33 594.00	106,719.00			
Office Expenditure	50.473.00	74,032.00			
Postal Expenses	84 772 00	97,407.00			
Printing and Stationery	59,422.96	52,438.82			
l elephone Expenses	30,000.00	31,300.00			
Website Maintenance Criaryes		192,120.00			
Indonesian Team For Training Lyperises	241 213 00	186,530.00			
Professional Charges	-	2,070,114.40			
Expenses for Asian Games Selection Regella 2010	23 487 00	26 450 00			
Computer Maintenance Expenditure	00.104.52				
	(4.082.521.62)	(2,726,646.42)		-	- 4
Excess of Income over experiment	1,618,354.00	4,257,929.50	Sub Total	1,618,354.00	4,257,929.50
SAII INS OT TO SAII ING				00 007 100 7	00 202 505 0
CONNECT TO SPILLING	1	1,376.00	Certification fee for NSTS	1,265,400.00	3,233,390.00
Bank Charges	33,245.77	13,343.23	13,343.23 Interest Income	312,402.00	47 500 00
Depreciation	40,000.00	2,015,960.00	2,015,960.00   Recognition fee	160,000,000	47,000
Legal and Professional Experises	69,074.00	121,350.00	Sponsorship & Donation	1,600,000.00	445 000 00
Printing and Stationery	14 577.00		Instructor Course Fees	35,000.00	413,000.00
Office Expenses	73,000,00				
Freight Charges	1 580,000.00				
YAI National Championship 2019	1 950 00	52.458.00			
Expenses on Instructor Course					
- I would be a second	1.560,955.23	1,771,633.77		000000000000000000000000000000000000000	2 076 424 00
Excess of Income over Experiuture Sub Total	3,372,802.00	3,976,121.00	Sub Total	3,372,802.00	3,976,121.00
Net Excess of Income over Expenditure	478,433.61	(955,012.45)		4 004 455 00	8 234 050 50
TALE TALES	4.991.156.00	8,234,050.50	Total	4,331,130.00	0,505,555,0
l Otal				1	٠.

Notes to the accounts forming integral part of the accounts As per our attached report of even date

For Sanjay K Pathal & Associates Charlered Accountants

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For Yachting Association of India

Amarjeet Salvial Commodore Treasurer

(BR Singh) Commodore Secretary General

> Place: New Delhi Date: 13/11/2020 UDIN: 20510747 AAAA 1361 3863.

CA Ravi Skankar Partner M.N. 510747

RI	ECEIPTS AND PAYMEN	NT FOR THE PE	TION OF INDIA RIOD 01.04.2019 TO 31.03.2020		
	F - 4 - V				
RECEIPT	For the Year 2019-20	For the Year	PAYMENT	For the Year	For the Year
	(Rs.)	2018-19 (Rs.)		2019-20	2018-19
	(RS.)	(RS.)		(Rs.)	(Rs.)
/AI MAIN A/C			Meeting and Conference	87,667.00	315,554.00
Opening Cash and Bank Balances :			Annual Subscription Paid	329,440.57	455,780.28
Bank Of India (GIA)	791,523.81	767,596.83	Audit fee	25,000.00	25,000.00
Bank Of India (YAI)	1,752,924.70	6,253,879.16	Computer Maintenance Expenditure	8,968.00	27,899.00
Cash In Hand	3,258.00	3,273,00	Office Maintenance Expenses	46,031.00	150,189.00
Annual Subscription Received	422,500.00	790,623.00	Postal expenses	50,473.00	74,032.00
AA Membership Fee	448,198.00	412,150.00	Event and Sports Development Activities	77,821.74	2,126,394.64
Life Membership Fee	325,000.00	100,000.00	Printing and Stationary	58,757.00	111,621.00
Administration fee	4,000.00	567.00	Professional Charges	210,200.00	196,400.00
Receive from SAI For foreign Coach	-	106,598.00	Telephone Expenses	51,892.00	64,197.00
Instructor Course Fee	25,000.00	-	AGM Expenses	213,010.82	123,589.00
Fine On Annual Subscription	35,000.00		Website and Software	30,000.00	30,000.00
Interest Income	184,631.00	301,682.70	Import for INWTC (Mumbai)	991,086.64	
Import for INWTC (Mumbai)	991,086.22		CARD Printer Purchese	47,908.00	
Import for Yach Club of Hyderabad	668,880.00		Import for Yach Club of Hyderabad	679,612.92	_
Sponsorship & Donation Received	245,000.00	2,554,000.00	Bank Charges	44,674.54	60,923.46
Grant From Moyas /SAI International Participation	23,961,036,00	21,331,710.00	Salary and Bonus to Staff	1,986,098.00	1,660,508.00
Loans Amount from Staff YA	269,637.00	63,063.00	Paid to teams for International Participation	15,603,015.36	24,951,857.43
Reimbursement of Asst. Sect. Salary(YAI)	627,297.00	775,878.00	TDS Paid	127,124.00	160,111.00
Asian games Selection Ragatta 2018		106,000.00	Purchase of T Shirts	291,800.00	79,750.00
Recognition Fee	·	15,000.00	Expenses For Foreign Coach		439,375.40
TNSA Entry Fee 2018	-	110,000.00	National Coaching Camp (GIA) 2014	390,609.00	2,536,560.00
IIR 2016 (indian International Regatta)	-	750,000.00	IIR 2017 (Indian International Ragatta)		2,250,000.00
National Coaching Camp (GIA)	-	864,183.00	IIR 2016 (indian International Regatta)		750,000.00
Certification Fee -CTS	272,000.00	785,648.00	Coaching Camp Chennai (Nov-Dec 2017)	127,713.00	181,920.00
Annual Affiliation Fee		15,000.00	National Coaching Camp 2017 (Mumbai)		233,147.00
Dinghy Instructor Cource Fee	-	107,500.00	Asian Games Selection Regatta 2018	1	2,509,893,46
Eamest Money - A&S Globe	-	60,000.00	Indonesian Team For Training Expenses		192,120.00
IIR 2017 (Indian International Ragatta)	-	2,250,000.00	INSA		109,353.51
INSA		114,530.00	Staff Loan	150,000.00	200,000.00
Mumbai Corporation of India (PROCAM)		2,768,310.00	PROCAM Int. Ltd.	-	2,768,310.00
			Closing Cash and Bank Balances:		· · · · · · · · · · · · · · · · · · ·
· · · · · · · · · · · · · · · · · · ·			Bank Of India (GIA)	5,667,047.45	791,523.8
			Bank Of India (YAI)	705,160.69	1,752,924.70
	<u> </u>		Cash in Hand	861.00	3,258.00
CONNECT TO SAILING			COMMECT TO SAILING		
Bank of Baroda (CTS)	879,223.62	4.004.5:: 5	CONNECT TO SAILING		
			2 Bank Charges	5104000	1,376.0
Log Book & Certification Fee Interest Income	1,036,900.00 68,123.00		Printing and Stationary     Instructor Course Fees	54,642.00	128,497.0
Sponsorship & Donation Received	1,580,000.00	129,348.0	YAI National Championship 2019	1,580,000.00	77,458.0
Recognition Fees	97,500.00	32 500 0	0 Legal Expenses	36,000.00	1.014.004.0
AA Membership Fee	97,500.00 81,000.00		U Legal Expenses  O TDS Paid	4,574.00	1,814,364.0 202,739.0
Initial Affiliation Application Fee	61,000.00		0 Laptop Purcheses	54,889.00	202,739.0
Life Membership	50,000,00	3,000.0	Certificate Fee	1,950.00	·
Instructor Course Fees	10,000.00	332,500.0		73,000.00	
	10,000.00	302,300.0	Repair & Maintenance Expenses	14,577.00	<del>                                     </del>
		<u> </u>	Bank of Baroda (CTS)	5,008,114.62	879,223.6
Total	34,829,718,35	48,435,849.3		34,829,718.35	

Notes to the accounts forming integral part of the accounts As per our attached report of even date

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For Sanjay K Pathak & Asso Chartered Accountants

Partner M.N. 510747 Place: New Delh

Date: 13/11/2020.
UDIN: 20/10747 AAAA BG 2863.

For Yachting Association of India

nacied Saluja) (BR Sings)
Commodore Commodore
Treasurer Secretary General

### YACHTING ASSOCIATION OF INDIA **SCHEDULES AS ON 31-03-2020** As On As On 31-03-2020 31-03-2019 Schedule -1 General Fund Opening Balance (3,206,354.89)(479,708.47) Excess of Income Over Expenditure (1,082,521.62)(2,726,646,42) Total (4,288,876.51) (3,206,354.89)Schedule-2 **Balances of Grant In Aid** National Coaching Camp(GIA) 2014 718,659.00 1,152,201.00 National Coaching Camp 2017 (Mumbai) (71,986.00)(71,986.00)OK Dingy World Championship 2003 134,379.00 134,379.00 ISAF Word Cup 2015 Miami 49er (ACTC) (275,875.00) (275,875.00)Europe Events 2017-18 (410,719.00)(533,069.00)49er & 49FX World Championship 2015 101,337.00 181,357.00 Princess Sofia Regatta 2019 31,621.28 434,471.28 Kiel Week Regatta 2019 227,843.22 Laser Radial World Champ 2019 78,379.00 Laser Std World Champ 2019 89,781.54 'ASAF Asian Championship 2020 4,900,131.52 RS One Training At Jakarta Aug 2018 (72, 134.82)11,983.18 WindSurfing Team Trg & Comp. may-Jun 2018 (74,809.00)268,628.00 29 er European & World Championship 2015 2,187.00 29er World Cup Championship 2015 (124,598.00) 82,661.00 470 Class Asian Championship 2019 327.088.42 Coaching Camp Chennai (Nov-Dec 2017) 50,380.00 50,380.00 Youngster Regatta 2015 23,210.00 40,141.00 Kiel Week Regata 2015 91,854.00 91,854.00 Foreign Coach 2019 45,234.00 ASAF Asian Championship 2016 208,723.00 14,603.00 NSS Bhopal 63,000.00 Total 6,061,499,16 1.583.915.46 Schedule-3 **Current Liabilities/Expenses Payable** Salary & Bonus Payable 154,170.00 Sanjay K. Pathak & Associates 25,000.00 25,000.00 State Bank Of India 12,000.00 **TDS** Payable 50.00 **Total Outsourcing Solutions** 90,000.00 90,000.00 Expenses Payable 1,000.00 6,550.00



128,000.00

275,770.00

Total

Schedule-4		
Grant In Aid for Overseas Participation Receivable		
Ek Bharat Swachh Bharat	-	33,899.00
One World Championship 2017-18	1,077.00	30,445.00
Optimist Asian & Oceanian Champ 2017	6,728.00	261,585.00
IODA Asian Championship 2017	20,246.00	51,972.00
Aahrus Sailng Week 2017	22,285.00	22,285.00
49er FX Team Trng & Compe. Jul-Aug 2018	(9,377.37)	95,963.63
49er Fx Trng. & Compt. Team May-Jun 2018	616,072.88	551,432.88
49er Oceania & World Championship 2019	487,770.82	-
49er Team Trng & Comp Jul-Aug 18 Poland	60,897.80	495,510.80
ASAF Youth Cup Final-2017	52,251.00	192,774.00
Hongkong Race Week 2018	295,429.33	847,380.33
Laser Team Trng & Compet. Jul-Aug 2018	(150,115.80)	439,515.76
'IODA Oceanian Championship 2019, Oman	305,604.06	
Laser Trng &Competition May-Jun 2018	(98,675.66)	291,234.34
'Opti.Asian & Oceanian Champian Myanmar18		195,042.74
Asian Sailing Championship 2018	158,239.19	1,377,675.19
Hong Kong Race Week 2018	1,968.00	138,291.00
Owing From Moyas As Salary of Asst. Secy	674,973.00	416,118.00
IODA Asian Championship 2018	22,241.84	204,713.84
Yacht Club Of Hyderabad	10,733.00	
Asian Games 2014	2,527,545.00	2,527,545.00
Garda Olypmic Week 2014	-	12,422.00
Hobie World Champions 2014	4,320.00	4,320.00
ASAF Asian Championship 2016(Laser Std)	<u> </u>	14,362.00
Total	5,010,213.09	8,204,487.51
Schedule -5		<u> </u>
Other Receivable		
Receivable from SAI for Equipment for Asian Games		
Balance Grant for Asian Games 2010 from IOA	493,379.11	493,379.11
Receivable from SAI (Foreign Coach)	449,031.40	449,031.40
Loan to Staff	36,473.00	136,937.00
Accrued Interest on FDR	679,596.30	347,240.30
GST Input Tax Credit	-	117,045.54
TDS Receivable 2012-13	9,632.00	9,632.0
TDS Receivable 2013-14	7,532.00	7,532.0
TDS Receivable 2014-15	15,265.00	15,265.0
TDS Receivable 2016-17	105,276.00	105,276.0
TDS Receivable 2017-18	83,851.00	83,851.0
TDS Receivable 2018-19	66,469.00	66,469.0
TDS Receivable 2019-20	20 465 00	



TDS Receivable 2019-20

Total

66,469.00 28,465.00 **1,974,969.81** 

1,831,658.35

Schedule-6		
Stock		
T Shirts	213,000.00	149,080.00
Tie & Pocket Hanky	16,100.00	16,100.00
Total	229,100.00	165,180.00
Schedule -7 CTS		
TDS Receivable 2014-15	56,179.00	50 470 00
TDS Receivable 2016-17	13,555.00	56,179.00 13,555.00
TDS Receivable 2017-18	40,818.00	40,818.00
TDS Receivable 2018-19	27,679.00	27,679.00
TDS Receivable 2019-20	62,458.00	= 1,010.00
Total	200,689.00	138,231.00



SCHEDULE (5A)	i -							
		YACH	ITING AS	SOCIATION	ACHTING ASSOCIATION OF INDIA	Y		
	i	403	Chanakya Bha	wan, Chanaky	403 , Chanakya Bhawan,, Chanakyapuri, New Delhi			
		Depreci	ation Chart	As Per Inco	preciation Chart As Per Income Tax Act, 1961	961		
			(For the yea	(For the year ending 31st Mar,2020)	ar,2020)			
Particulars	<u>Rate (%)</u>	Op. Bal. as on 01.04.2019	Add. Ist Half	Add. IInd Half	Sold/Remove d	Gross Value	Depreciation	31.03.2020
		10001			,	6.779.97	678.00	6,101.97
Almirah	10.00%	6,779.97				1,958.88	783.55	1,175.33
Computer & Software	40.00%	1,958.88	ï			9 509 02	1,426.35	8,082.67
Mobile Phone (YAI)	15.00%	9,509.02	•		1	43 289 40	6.493.41	36,795.99
Office Equipments-I	15.00%	43,289.40	1		,	66.723.88	10,008.58	56,715.30
Portable Toilets	15.00%	66,723.88	•		,	2 866 20	429.93	2,436.27
Acqua Guard	15.00%	2,866.20	•	•		2 189 05	328.36	1,860.69
Telephone and Equipment	15.00%	2,189.05	ı	, ,		02.02.02	10 353 53	82 624 02
Printer	15.00%	45,069.55	•	47,908.00		3 132 25	469 84	2,662.41
Scanner	15.00%	3,132.25	•	_		27.701.0	20 004 55	109 AEA GE
Scaling	Totals	181,518.20		47,908.00		229,426.20	30,971.55	130,434.03
						7.00	22 070 24	33 117 30
I auton and Printer-CTS	40.00%	306.53	54,889.00	1	-	74 450 44	11 167 56	63 282 85
Office Equipments-II	15.00%	74,450.41				14,430.41	22 245 77	96 400 17
Olice Equipments ::	Totals	74.756.94	54,889.00	-		129,645.34	33,243.77	20,100
							000	404040
	,000	407 203 03	ı		1	127,303.93	25,460.79	101,843.14
Boats (YAI)	20.00%	127,303.33				688,159.71	137,631.94	550,527.77
Boats (YAI) New	20.00%	000,139.7				815,463.64	163,092.73	652,370.91
	Totals	815,463.64						
				71 000		1 174 535 78	227.310.05	947,225.73
	Total	1,071,738.78	54,889.00	47,908.00	-  - 	21,220(1.1.1)		



# YACHTING ASSOCIATION OF INDIA NOTES TO ACCOUNTS & ACCOUNTING POLICIES For the year ended on 31<sup>st</sup> March, 2020

# SIGNIFICANT ACCOUNTING POLICES

- 1. Books of Account are maintained on the mercantile basis
- 2. Depreciation on the fixed Assets is provided on written down value basis at the rates prescribed under the Income Tax Act,1961
- 3. Investments are valued at cost.
- 4. Closing stock is valued at cost or market value whichever is less.
- 5. Other unspecified items have been treated as per acceptable accounting policies.

## **NOTES TO ACCOUNTS**

- 1. Specific grants in aids are routed through Receipt & Payment Account and balance for any grant if any, is shown as Receivable or Payable in the Balance Sheet.
- 2. Interest on Fixed Deposit and loan accounts are recognized on accrual basis.
- 3. Life Membership fees are added in Capital Fund in the year of Receipt.
- 4. Value of boats after depreciation shown in balance sheet under the head of "Fixed Assets" is owned by sailing clubs affiliated to YAI and same is shown in the liabilities side under liabilities for Boat.
- 5. The YAI imports the Equipment's on behalf of members clubs & individuals and the same is paid to the supplier of Equipment. Advance payments released to teams/association out of the grants received are accounted for in their books of accounts.
- 6. The YAI has received Grants from Ministry of Youth and Sports for various events approved by the Ministry. Payment is made according to the guide lines prescribed in sanctions letters issued by the Ministry. The same are individually certified by the Chartered Accountants. Advance payments released to teams/association out of the grants received are accounted for in their books of accounts.
- 7. Previous year figures have been regrouped/rearranged to make their comparative with current figures and to make financial statements more transparent.
- 8. All receipts and payments are as per instructions and approvals made by the sanctioning authorities.
- 9. The balance of sundry parties, whether debit or credit, are subject to confirmation.
- 10. During the year, post settlement of some of the event's amount, the funds received from SAI and war a balance payable to respective teams are shown under the liabilities head "Balance of Grant in Aid".

For Sanjay K Pathak&Associates

Chartered Accountant

CA. Ravi Shankar

(Partner)

M.No. 510747

For Yachting Association of India

(AmarjeetSaluja) Commodore

Treasurer

(BR Singh)
Commodore

Secretary General

Place: New Delhi Date: 13/11/2020.

UDIN: 20510747AAAABG 3863.

# Annexure-I

e	LIST OF AFFILIATED MEMBERS
	NAME OF STATE ASSOCIATION
1	JHARKHAND STATE YACHTING ASSOCIATION
2	GOA YACHTING ASSOCIATION
3	TAMIL NADU SAILING ASSOCIATION
4	INDIAN NAVAL SAILING ASSOCIATION
5	DIRECTORATE GENERAL NCC
6	MADHYA PRADESH STATE YACHTING ASSOCIATION
7	YACHTING ASSOCIATION OF MAHARASHTRA
8	TELANGANA SAILING ASSOCIATION
9	YACHTING ASSOCIATION OF ANDHRA PRADESH
10	KERALA WATER SPORTS AND SAILING ORGANIZATION
11	ODHISA YACHTING ASSOCIATION
4	NAME OF THE CLASS ASSOCIATION
1	NATIONAL BOARD SAILING ASSOCAITION
2	NATIONAL ENTERPRISE CLASS ASSOCIATION
3	NATIONAL OPTIMIST CLASS ASSOCIATION
4	NATIONAL LASER CLASS ASSOCIATION
5	NATIONAL 420 CLASS ASSOCIATION
6	NATIONAL 470 CLASS ASSOCIATION
7	NATIONAL HOBIE CLASS ASSOCIATION
8	NATIONAL J-24 CLASS ASSOCIATION
9	NATIONAL 9ER CLASS ASSOCIATION
, n	NAME OF THE CLUBS
1	BOMBAY SAILING ASSOCIATION
2	BOMBAY SAPPERS SAILING CLUB
3	COLABA SAILING CLUB, MUMBAI, MAHARASHTRA
4	CORPS OF ENGINEERS SAILING CLUB, PUNE
5	DEFENCE SERVICES SAILING CLUB, DELHI
6	EME SAILING ASSOCIATION BHOPAL
7	EME SAILING ASSOCIATION SECUNDERABAD
8	INWTC INS HAMLA, MUMBAI
9	INWTC MUMBAI
10	NDA SAILING CLUB, PUNE
11	INWTC PORT BLAIR
12	INWTC VISAKHAPATNAM
13	ROYAL BOMBAY YACHT CLUB, MUMBAI
14	ROYAL MADRAS YACHT CLUB, CHENNAI
15	SEA CADET – SAILING MUMBAI
16	SECUNDERABAD SAILING CLUB, SECUNDERABAD
17	INWTC MANDOVI, GOA
18 19	INWTC GOA. INWTC LONAVALA,PUNE
19	INVVIO LONAVALA, PUNE

20	INWTC KOCHI, KERALA
21	ARMY YACHTING NODE, MUMBAI
22	INWTC CHILKA, ORISSA
23	INWTC JAMNAGAR
24	MARVE SAILING CLUB, MUMBAI
25	THE PRANSUKHLAL MAFATLAL HINDU SWIMMING BATH & BOAT CLUB TRUST
26	NSS BHOPAL, UPPER LAKE BHOPAL
27	INLAND WINDSURFING & SAILING ACADEMY, PU NE
28	NAINITAL YACHT CLUB
29	TRISHNA SAILING CLUB
30	GOA BEACH SPORTS ACADEMY
31	CHENNAI SAILING ACADEMY
32	MUMBAI YACHT CLUB
33	YACHT CLUB OF HYDERABAD
34	OFFSHORE SAILING CLUB
35	BERCHA WATERMANSHIP TRAINING AREA, MHOW
36	INA WATERMANSHIP TRAINING AREA
37	NAVI MUMBAI YACHT CLUB, MUMBAI
38	INWTC KOLKATTA
39	INWTC KAVARATTI
40	INWTC KAMORATA
41	INWTC KARWAR
42	PONDICHERRY SAILIJG ASSOCIATION
43	ARTILLERY WATER SPORTS ASSOCIATION, SECUNDERABAD
44	NAVYUGA SAILING ACADEMY, HYDERABAD
45	INWTC OKHA GUJRAT
46	INWTC PORBANDER GUJRAT
47	INWTC KARANJA, NAVI MUMBAI
48	INWTC DRONACHARYA, KOCHI
49	INWTC ADYAR, CHENNAI
50	INWTC KALINGA, VISAKHAPATNAM
51	AMS SAILING FOUNDATION
52	BENGAL SAPPERS SAILING CLUB ROORKEE
53	MAHARASHTRA GUJARAT & GOA AREA SAILING CLUB, MUMBAI
54	CUSTOM SAILING CLUB, MUMBAI