



AUDITOR'S REPORT

We have compiled & examined the Balance sheet of YOGA FEDERATION OF INDIA, FLAT NO 501, GHS-93, SECTOR 20, PANCHKULA, as at 31st March, 2026 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by said institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of accounts have been kept by the institution so far as appears from our examination of books.

for **DHILLON & ASSOCIATES**
CHARTERED ACCOUNTANTS

PLACE: CHANDIGARH
DATED: 05-05-2026
UDIN: 26090661QPLMEH2787



(RAJESH MALHOTRA)
PARTNER

YOGA FEDERATION OF INDIA, PANCHKULA
BALANCE SHEET AS AT 31-03-2026

LIABILITIES	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)
CAPITAL FUND		CASH AT BANK	14464.88
OPENING BALANCE 1710007.71		CASH IN HAND	660.51
LESS: EXCESS OF EXPENDITURE 83714.32		FDR	1536271.00
OVER INCOME	1626293.39	TDS DEDUCTED 2025	11165.00
MR. RAMAN- TREASURER	15200.00	TDS DEDUCTED 2026	12248.00
CHEQUE PENDING ENCASHMENT	9130.00	INTEREST ACCRUED ON FDR	80814.00
AUDIT FEES PAYABLE	5000.00		
Total	1655623.39	Total	1655623.39

COMPILED FROM BOOKS OF ACCOUNTS

AS PER OUR SEPERATE REPORT OF
EVEN DATE ATTACHED

FOR DHILLON & ASSOCIATES
CHARTERED ACCOUNTANTS

FOR YOGA FEDRATION OF INDIA

PLACE: CHANDIGARH

DATED: 05/05/2026

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(RAJESH MALHOTRA)
PARTNER

CHAIRMAN

PRESIDENT

TREASURER

SEC. GEN



**YOGA FEDERATION OF INDIA, PANCHKULA
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2026**

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
PRINTING & STATIONERY	7000.00	AFFLIATION FEE	290000.00
POSTAGE & TELEPHONE/INTERNET	5000.00	ENTRY FEE/REFREE/REGD./MEMBERSHIP FEES	1356400.00
TRAVELLING EXPENSES	68000.00	INTEREST ON SWEEP	122329.00
AUDIT FEE	5000.00	SOUVENIER FEES	397501.00
50TH NATIONAL YOGASANA CHAMP-SUB JR & JR	119723.00	EXCESS OF EXPENDITURE OVER INCOME	83714.32
50TH NATIONAL YOGASANA-CONTRIBUTION-JR	250000.00		
50TH NATIONAL YOGASANA-CONTRIBUTION-SR	250000.00		
50TH NATIONAL YOGASANA-SENIOR	258120.00		
MISC EXPENSES	3200.00		
RENEWAL OF YFI REGISTRATION	70000.00		
DOMAIN OF YFI	18550.00		
REFREE EXAMINATION	2775.00		
BANK CHARGES	976.32		
FEES FOR YFI COURT CASE	1071600.00		
HONRARIUM TO COMPUTER OPERATOR	120000.00		
TOTAL	2249944.32	TOTAL	2249944.32

COMPILED FROM BOOKS OF ACCOUNTS

**AS PER OUR SEPERATE REPORT OF
EVEN DATE ATTACHED**

**FOR DHILLON & ASSOCIATES
CHARTERED ACCOUNTANTS**

FOR YOGA FEDERATION OF INDIA

PLACE: CHANDIGARH

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