

# YACHTING

## ASSOCIATION OF INDIA

Affiliated to

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

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

YAI/AGM/Mem/18/01

19 Nov 18

YAI Life Associate Members  
YAI Annual Associate Members

### NOTICE FOR 50<sup>TH</sup> GENERAL BODY MEETING OF THE YACHTING ASSOCIATION OF INDIA

1. Notice is hereby given that the 50<sup>th</sup> General Body Meeting of the Members of the Yachting Association of India is scheduled on **Thursday, 20 December 2018 at 1400 hrs at New Delhi** (firm venue will be intimated), to transact the businesses mentioned in succeeding paragraphs.
2. To approve and confirm the minutes of the Annual General Meeting of 18 Dec 2017 - 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 2018 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 16 and 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 2018-19 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.
7. Programme:
  - (a) **Opening of the Meeting** - Opening Remarks by President YAI

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(b) **Minutes of the Previous Annual General Meeting** - To approve and confirm the minutes of the Annual General Meeting of 18 Dec 17, New Delhi. Minutes of the AGM held on 18 Dec 17 has already been circulated amongst all affiliated units. Copy of the minutes of the AGM held on 18 Dec 17 is also available on YAI Website and may be downloaded, if required

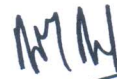
(c) **Reports** - To receive:

- (i) Honorary Secretary General's Report
- (ii) Treasurers Report

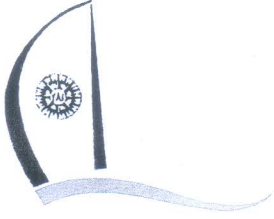
(d) Any Other Business.

8. Supporting papers can be downloaded from the YAI Website [www.yai.org.in](http://www.yai.org.in). Supporting papers have also been forwarded to your respective Sailing Clubs / Class Associations / State Associations and if required you may obtain copies from the management of your Sailing Club / Class Association / State Association.

9. You are requested to make it convenient to attend the above meeting.



(Atul Anand)  
Rear Admiral  
Hony Secy Gen



# YACHTING

## ASSOCIATION OF INDIA

Affiliated to

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

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

YAI/AGM/18

19 Nov 18

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

### **NOTICE FOR 50<sup>TH</sup> GENERAL BODY MEETING OF THE YACHTING ASSOCIATION OF INDIA**

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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 16 and 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 up to the conclusion of the next General Body Meeting, to audit the accounts of the Association for the financial year 2018-19 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.

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(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 2017-18 Annexure I

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

(c) Authorised Representative Nomination form Annexure III

9. Notice of any resolution/ nomination to be proposed at this meeting shall be sent to the Honorary Secretary General not later than 21 days before the meeting **(29 Nov 18)**.


10. All Member Clubs wishing to attend the Annual General Meeting of the Association must appoint in writing a delegate or representative to attend on its behalf and to exercise all its rights to vote. A true copy of any such appointment shall be delivered to the Honorary Secretary General prior to the opening of the meeting. Any two representatives of a Member Club who may be the President/ Vice President/ Secretary General/ Commodore/ Vice Commodore shall be entitled to attend. However, only the delegate so appointed, shall be entitled to vote. The nomination of an authorized representative shall be signed both by the President and Secretary General or the Commodore and Vice Commodore of the concerned Member Club. Any nomination which is not signed by both the President and Secretary General or the Commodore and Vice Commodore of the member concerned, shall not be accepted. The right of exercising the vote shall vest only in the authorized representative of the Member Club.

Contd...3/.

11. Each affiliated Member Club is therefore requested to intimate the name of its representative **latest by 29 Nov 18**. This intimation must be addressed to the Hon Secretary General on the letter head of the Member Club duly signed by the President or Secretary of the affiliated State Association, President or Vice President of the affiliated Class Association and Commodore or the Vice Commodore of the affiliated Sailing Club. Any change in the name of any authorised representative after **29 Nov 18** or any intimation received thereafter shall only be permitted with the approval of the President YAI.

12. It is hereby brought to everyone's notice that "Member Clubs", whose annual subscription dues remain outstanding as on **05 Dec 18**, are not permitted to attend the AGM.

Encl : As above

  
(Atuf Anand)  
Rear Admiral  
Hony Secy Gen

**YACHTING ASSOCIATION OF INDIA**  
**NOTES TO ACCOUNTS & ACCOUNTING POLICIES-SCHEDULE 10**  
**For the year ended on 31<sup>st</sup> March, 2018**

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.
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

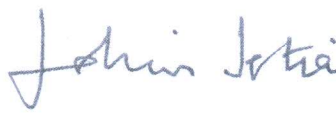
1. Specific grants in aids are routed through Receipt & Payment Account and balance for any grant if any, is shown as Receivable or Payable in the Balance Sheet.
2. Interest on Fixed Deposit and loan accounts are recognized on accrual basis.
3. Life Membership fees are added in Capital Fund in the year 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 balance payable to respective teams are shown under the liabilities head "Balance of Grant in Aid".

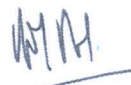
For Sanjay K Pathak & Associates  
Chartered Accountants  
FRN/D15172N

  
CA. Ravi Shankar  
(Partner)  
M.No. 510747



For Yachting Association of India

  
(Sudhir Setia)  
Commodore  
Treasurer

  
(Atul Anand)  
Rear Admiral  
Secretary General

Place: New Delhi

Date: 24 September, 2018

**YACHTING ASSOCIATION OF INDIA**  
**BALANCE SHEET AS ON 31-03-2018**

Liabilities	Schedule	As On 31-03-2018 (Rs.)	As On 31-03-2017 (Rs.)	Assets	Schedule	As On 31-03-2018 (Rs.)	As On 31-03-2017 (Rs.)
<b>YAI MAIN A/C</b>							
Capital Fund		14,83,941.45	12,58,941.45	Fixed Assets	5A	2,14,067.92	2,52,951.92
General Fund	1	(4,79,708.47)	17,519.70	25% of Eqpt Under Subsidy Scheme	5A	10,19,329.55	12,74,162.55
Grant in Aid Refundable to Moyas/SAI Payable to Team	2	41,80,201.00	63,73,127.00	<b>Currents Assets</b>			
Provision/Expenses Payable	3	2,69,200.00	2,89,863.00	Grant In Aid For Overseas Participation Receivable	4	45,16,515.00	32,95,091.00
25% of Eqpt Under Subsidy Scheme		10,19,329.55	12,74,162.55	Other Receivable	5	15,64,583.11	28,22,275.11
Advance Annual Subscription		1,05,000.00	10,000.00	Owings Affiliates Annual Subscription	6	2,26,810.00	1,51,000.00
Advance for NJ Clinic		-	3,500.00	Stock			2,15,149.00
IN Amenity Fund 2018 (For Training of Indoneision Sailors)		5,00,000.00	-	Bank Accounts		70,21,475.99	82,07,446.16
TNSA Entry Fee 2017		1,00,000.00	-	Fixed Deposit		8,00,000.00	8,00,000.00
				Cash In Hand		3,273.00	23,523.00
				GST Input Tax Credit		28,102.00	-
<b>CONNECT TO SAILING</b>							
Capital Fund		1,55,68,856.84	1,33,29,708.84	Fixed Assets	5A	88,099.60	1,03,897.60
				Fixed Deposit		30,00,000.00	-
				Bank Accounts		40,94,011.62	53,39,827.62
				Other Receivable	7	1,10,552.00	71,499.00
<b>TOTAL</b>		<b>2,27,46,820.00</b>	<b>2,25,56,823.00</b>	<b>TOTAL</b>		<b>2,27,46,820.00</b>	<b>2,25,56,823.00</b>

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  
FRN:0151752N

CA Ravi Shankar  
Partner  
M.N. 510747  
Place: New Delhi  
Date:



(Sudhir Setia)  
Commodore  
Treasurer

(Atul Anand)  
Rear Admiral  
Secretary General

**YACHTING ASSOCIATION OF INDIA**

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2017 TO 31.03.2018**

EXPENDITURE	For the Year	For the Year	INCOME	For the Year	For the Year
	2017-18	2016-17		2017-18	2016-17
	(Rs.)	(Rs.)		(Rs.)	(Rs.)
<b>YAI MAIN A/C</b>					
Salary	7,18,063.00	10,76,981.00	Annual Subscription	4,90,000.00	4,80,000.00
Annual Subscription Paid	1,67,971.00	2,76,161.00	Annual Associate Membership Fee	4,84,000.00	4,12,000.00
Audit Fee	25,000.00	29,500.00	Administration Fee	45,313.30	6,892.00
Bank Charges	51,900.97	12,012.09	Sponsorship & Donation	10,00,000.00	45,00,000.00
Depreciation	38,884.00	51,294.00	Race Management Clinic	-	1,01,500.00
Distribution of Stock	1,60,659.00	2,50,665.00	Fine on Annual Subscription	57,500.00	79,000.00
Meetings & Conference	5,88,365.50	5,98,921.00	Interest Income	6,06,544.00	3,84,941.00
Events and Sports Development Activity	10,42,958.00	-	Initial Application Fee	-	37,500.00
Office Expenditure	96,099.00	91,829.00	Income from Asian Games Selection Ragetta 2018	3,97,500.00	-
Postal Expenses	63,274.00	88,946.00	NJ Clinic Income	1,33,000.00	-
Balances Written Off	77,294.00	8,40,906.00			
Printing and Stationery	48,068.00	1,15,178.00			
Telephone Expenses	65,165.00	56,972.00			
Expenses of Asian Games Selection Ragetta 2018	2,02,642.00	-			
Website & Software	30,000.00	33,728.00			
Professional Charges	1,48,184.00	1,80,458.00			
Computer Maintenance Expenditure	52,083.00	12,950.00			
Race Management Clinic Expenses	-	1,03,510.00			
NJ Clinic Expenses	1,34,475.00	-			
<b>Excess of Income over Expenditure</b>	<b>(4,97,228.17)</b>	<b>21,81,821.91</b>			
<b>CONNECT TO SAILING</b>	<b>Sub Total</b>	<b>60,01,833.00</b>	<b>Sub Total</b>	<b>32,13,857.30</b>	<b>60,01,833.00</b>
Bank Charges	3,600.00	316.00	Certification fee for NSTS	16,75,200.00	27,57,743.84
Depreciation	15,798.00	19,464.00	Interest Income	4,12,746.00	1,21,572.00
Telephone Expenses	-	2,175.00	Recognition fee	60,000.00	1,10,000.00
Printing and Stationery	56,900.00	1,00,050.00	Application Fee	40,000.00	7,500.00
Expenses on Instructor Course	-	2,29,541.00	Instructor Course Fees	1,27,500.00	5,02,500.00
Professional Charges	-	1,15,000.00			
<b>Excess of Income over Expenditure</b>	<b>22,39,148.00</b>	<b>30,32,769.64</b>			
<b>Net Excess of Income over Expenditure</b>	<b>Sub Total</b>	<b>34,99,315.84</b>	<b>Sub Total</b>	<b>23,15,446.00</b>	<b>34,99,315.84</b>
<b>Total</b>	<b>55,29,303.30</b>	<b>95,01,148.84</b>	<b>Total</b>	<b>55,29,303.30</b>	<b>95,01,148.84</b>

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  
FRN/D151/752N

CA Ravi Shankar  
Partner  
M.N. 510747  
Place: New Delhi  
Date:



For Yachting Association of India

(Sudhir Setia)  
Commodore  
Treasurer

(Atul Anand)  
Rear-Admiral  
Secretary General



**YACHTING ASSOCIATION OF INDIA**  
**RECEIPTS AND PAYMENT FOR THE PERIOD 01.04.2017 TO 31.03.2018**

RECEIPT	For the Year 2017-18 (Rs.)	For the Year 2016-17 (Rs.)	PAYMENT	For the Year 2017-18 (Rs.)	For the Year 2016-17 (Rs.)
YAI MAIN A/C			Meeting and Conference	3,61,854.00	5,96,344.00
Opening Cash and Bank Balances :			Annual Subscription Paid	1,67,971.00	2,76,161.00
Bank Of India (GIA)	9,11,080.10	7,80,375.00	Audit fee	26,550.00	26,250.00
Bank Of India (YAI)	72,96,366.06	24,22,943.25	Computer Maintenance Expenditure	61,672.00	12,950.00
Cash In Hand	23,523.00	10,606.00	Office Maintenance Expenses	74,325.00	91,829.00
Annual Subscription Received	5,85,144.00	4,84,000.00	Postal expenses	63,274.00	88,946.00
AA Membership Fee	4,63,368.00	4,12,000.00	Printing and Stationary	50,111.00	1,22,678.00
Life Membership Fee	2,25,000.00	4,00,000.00	Professional Charges	1,43,562.00	1,43,880.00
Administration fee	13,299.30	1,000.00	Telephone Expenses	69,944.00	54,287.00
ASAF Youth Cup	-	1,10,000.00	AGM Expenses	1,69,508.00	-
Advance Annual Subscription	-	10,000.00	Website and Software	30,000.00	33,728.00
Advance for NJ Clinic	-	3,500.00	Bank Charges	52,412.97	12,012.59
Initial Application Fee	-	35,000.00	Salary and Bonus to Staff	15,96,780.00	15,64,744.00
INWTC Mumbai Misc	-	52,650.00	Race Management Clinic	-	1,03,510.00
Fine On Annual Subscription	57,500.00	79,000.00	Ocean Blue Boating Pvt Ltd	-	14,104.00
Interest Income	4,46,867.00	2,99,264.00	Event and Sports Development Activities	10,42,958.00	-
Race Management Clinic	-	1,01,500.00	National Coaching Camp (Mumbai) 2017	1,80,589.00	5,17,000.00
Ocean Blue Boating Pvt Ltd	-	14,104.00	Refund of Grant to Moyas/SAI	-	2,06,754.00
Sponsorship and Donation Received	6,86,000.00	44,29,942.50	Paid to teams for International Participation	1,75,65,730.00	15,50,139.00
National Coaching Camps (Mumbai) 2017	-	8,58,750.00	For Foreign Coaches	-	1,58,708.00
Grant From Moyas /SAI International Participation	1,52,91,014.00	1,05,26,541.00	India International Regatta 2016	-	22,50,000.00
Loans Recovered from Staff YAI	2,67,239.00	81,114.00	India International Regatta 2015	-	29,37,029.00
Reimbursement of Asst. Sect. Salary(YAI)	9,11,032.00	5,24,581.00	ASAF Youth Sailing Cup 2015	-	98,156.00
ASAF Youth Cup 2014,2015,2016 (Chennai)	-	1,61,518.00	ASAF Youth Sailing Cup 2016	-	1,05,863.00
49er Fx Boat (For Varsha Gautam)	9,18,694.00	-	INWTC Mumbai Misc	-	52,650.00
TNSA Entry Fee 2017	1,00,000.00	-	Loans to Staff YAI	-	3,50,000.00
Asian games Selection Regatta 2018	1,99,858.00	-	TDS Paid	97,202.00	1,21,527.00
In Amenity Fund 2018 (For Tranning of Indonesia Sailors)	5,00,000.00	-	AMS Sailing Equipment	4,322.50	-
Received from SAI for Foreign Coach	6,07,675.00	-	N J Clinic Expenses	1,37,975.00	-
Coaching Camp Chennai (Nov-Dec 2017)	3,96,900.00	-	Purchase of T Shirts	1,63,860.00	3,32,770.00
SAI for Equipment	13,76,543.00	-	Expenses of Foreign Coach	6,47,045.00	-
Received against N J Clinic	1,31,500.00	-	Purchase of Souvenirs	15,960.00	1,20,750.00
Recognition Fee	52,500.00	-	National Coaching Camp (GIA)	8,12,513.00	-
Telangana Sailing Association	15,000.00	-	Damage Deposite for ASAF Youth Cup 2017	2,38,148.00	-
Instructor Course Fees	5,000.00	-	49er Fx Boat (For Varsha Gautam)	9,10,187.00	-
IIR 2017 (Indian International Regatta)	22,26,875.00	-	IIR 2017 (Indian International Regatta)	22,26,875.00	-
			Coaching Camp Chennai (Nov-Dec 2017)	1,64,600.00	-
			Closing Cash and Bank Balances:		
			Bank of India (GIA)	7,67,596.83	9,11,080.10
			Bank of India (YAI)	62,53,879.16	72,96,366.06
			Fixed Deposit	-	8,00,000.00
			Cash In Hand	3,273.00	23,523.00
CONNECT TO SAILING			CONNECT TO SAILING		
Bank of Baroda (CTS)	53,39,827.62	14,66,498.78	Bank Charges	3,600.00	316.00
Certification Fee	17,38,700.00	27,57,743.84	Instructor Course Fees	-	2,29,541.00
Interest Income	2,97,332.00	1,09,517.00	Printing and Stationary	60,954.00	91,680.00
Recognition Fee	-	1,10,000.00	Legal and professional expenses	-	1,15,000.00
Received against N J Clinic	3,500.00	-	TDS Paid	1,514.00	870.00
Initial Affiliation Application Fee	38,000.00	10,000.00	Telephone Expenses	-	2,175.00
Instructor Course Fees	87,500.00	5,01,000.00	Fixed Deposit	30,00,000.00	-
TDS Refund for the F.Y 2015-16	27,920.00	-	Bank of Baroda (CTS)	40,94,011.62	53,39,827.62
<b>Total</b>	<b>4,12,60,757.08</b>	<b>2,67,53,148.37</b>	<b>Total</b>	<b>4,12,60,757.08</b>	<b>2,67,53,148.37</b>

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  
FRN 0151752N

CA Ravi Shankar  
Partner  
M.N. 510747  
Place: New Delhi  
Date:



For Yachting Association of India

*John Setia*

(Sudhir Setia)  
Commodore  
Treasurer

*Atul Anand*

(Atul Anand)  
Rear Admiral  
Secretary General

# YACHTING ASSOCIATION OF INDIA

## SCHEDULES AS ON 31-03-2018

	As On 31-03-2018	As On 31-03-2017
<b>Schedule -1</b>		
<b>General Fund</b>		
Opening Balance	17,519.70	(21,64,302.21)
Excess of Income Over Expenditure	(4,97,228.17)	21,81,821.91
<b>Total</b>	<b>(4,79,708.47)</b>	<b>17,519.70</b>
<b>Schedule-2</b>		
<b>Balances of Grant In Aid</b>		
National Coaching Camp(GIA)	27,14,578.00	35,27,091.00
National Coaching Camp 2017 (Mumbai)	1,61,161.00	3,41,750.00
OK Dingy World Championship 2003	1,34,379.00	1,34,379.00
Euro Med International Championship	-	51,283.00
Delta Lloyd regatta 2014	-	60,800.00
ISAF Word Cup 2015 Miami 49er FX (TOP)	32,193.00	32,193.00
ISAF Word Cup 2015 Miami 49er (ACTC)	4,448.00	4,448.00
Kiel Week Regata 2014 (JR team)	2,38,530.00	2,38,530.00
Europe Events 2017-18	81,326.00	-
IODA Asian Sailing Championship 2014	-	-
Istanbul Optimistic Sailing Week 2014	-	14,797.00
29er Sydney Championship 2011	1,33,124.00	1,33,124.00
49er Garada Olympic week-2014	-	77,505.00
Dutch Youth Regatta-2014	-	27,319.00
IODA Asian Optimist Championship 2011	-	23,777.00
29er World Cup Championship 2015	1,30,875.00	1,30,875.00
29th World Champions Ship2014	-	35,589.00
Coaching Camp Chennai (Nov-Dec 2017)	2,32,300.00	-
Youngster Regatta 2015	40,141.00	40,141.00
Delta Llyod Regatta -2015	-	49,911.00
IODA Optimist Championship 2016	-	1,08,079.00
ISAF Youth World Championship 2015	-	6,654.00
Kiel Week Regata 2015	91,854.00	4,50,756.00
Laser Radial Women World Championship-14	-	98,213.00
ASAF Youth Sailing Cup - 2016	3,70,165.00	19,930.00
ASAF Asian Championship 2016	7,103.00	7,103.00
ASAF Youth Cup Final-2017	(1,91,976.00)	6,48,880.00
ASAF Youth Cup 2016	-	1,10,000.00
<b>Total</b>	<b>41,80,201.00</b>	<b>63,73,127.00</b>

<b>Schedule-3</b>		
<b>Current Liabilities/Expenses Payable</b>		
Salary & Bonus Payable	1,31,406.00	1,28,330.00
Telephone Expenses Payable	5,574.00	9,005.00
Sanjay K. Pathak & Associates	23,520.00	37,548.00
TDS Payable	11,500.00	20,480.00
Total Outsourcing Solutions	97,200.00	94,500.00
<b>Total</b>	<b>2,69,200.00</b>	<b>2,89,863.00</b>



<b>Schedule-4</b>		
<b>Grant In Aid for Overseas Participation Receivable</b>		
Ek Bharat Swachh Bharat	1,19,700.00	-
One World Championship 2017-18	30,445.00	-
Optimist Asian & Oceanian Champ 2017	2,98,567.00	-
IODA Asian Championship 2017	51,972.00	-
Kiel Week Regatta 2014 (Sr Team)	76,628.00	76,628.00
49er & 49FX World Championship 2015	98,966.00	98,966.00
Olympic Test Event 2011	-	34,954.00
Aahrus Sailing Week 2017	22,285.00	-
Sailing World Championship 2018 (Aahrush)	1,07,807.00	-
Hong Kong Race Week 2018	2,18,931.00	-
Owing From Moyas As Salary of Asst. Secy	3,80,520.00	3,88,903.00
IODA Asian Championship 2018	4,15,054.00	-
Asian Games 2014	25,27,545.00	25,27,545.00
Garda Olypmic Week 2014	72,029.00	72,029.00
Hobie World Champions 2014	81,704.00	81,704.00
ASAF Asian Championship 2016(Laser Std)	14,362.00	14,362.00
<b>Total</b>	<b>45,16,515.00</b>	<b>32,95,091.00</b>

<b>Schedule -5</b>		
<b>Other Receivable</b>		
Receivable from SAI for Equipment under NSDF	-	13,76,543.00
Receivable from SAI for Equipment for Asian Games 2014	2,08,654.00	2,08,654.00
Balance Grant for Asian Games 2010 from IOA	4,93,379.11	4,93,379.11
Receivable from SAI (Foreign Coach)	1,16,254.00	1,58,708.00
Garden Reach Ship Builders & Engg. Ltd.	2,94,000.00	-
Loan to Staff	-	2,49,479.00
Receivable from TNSA (ASAF Youth Sailing Cup-16)	-	1,03,423.00
Accrued Interest on FDR	2,30,740.00	41,472.00
TDS Receivable 2009-10	-	3,280.00
TDS Receivable 2012-13	9,632.00	9,632.00
TDS Receivable 2013-14	7,532.00	27,532.00
TDS Receivable 2014-15	15,265.00	15,265.00
TDS Receivable 2015-16	-	29,632.00
TDS Receivable 2016-17	1,05,276.00	1,05,276.00
TDS Receivable 2017-18	83,851.00	-
<b>Total</b>	<b>15,64,583.11</b>	<b>28,22,275.11</b>



<b>Schedule-6</b>		
<b>Stock</b>		
T-Shirts	1,59,860.00	1,34,247.00
Tie & pocket Hanky	66,950.00	80,902.00
<b>Total</b>	<b>2,26,810.00</b>	<b>2,15,149.00</b>

<b>Schedule -7</b>		
<b>CTS</b>		
TDS Receivable 2014-15	56,179.00	56,179.00
TDS Receivable 2015-16	-	1,765.00
TDS Receivable 2016-17	13,555.00	13,555.00
TDS Receivable 2017-18	40,818.00	-
<b>Total</b>	<b>1,10,552.00</b>	<b>71,499.00</b>



**SCHEDULE (5A)****YACHTING ASSOCIATION OF INDIA**

403, Chanakya Bhawan, Chanakyapuri, New Delhi

**Depreciation Chart As Per Income Tax Act, 1961**

(For the year ending 31st Mar, 2018)

Particulars	Rate (%)	Op. Bal. as on	Add. 1st Half	Add. IInd Half	Sold/Remove d	Gross Value	Depreciation	WDV as on
		01.04.2017						31.03.2018
Almirah	10.00%	8,370.30	-	-	-	8,370.30	837.00	7,533.30
Computer & Software	40.00%	5,440.80	-	-	-	5,440.80	2,176.00	3,264.80
Mobile Phone (YAI)	15.00%	13,161.08	-	-	-	13,161.08	1,974.00	11,187.08
Office Equipments-I	15.00%	59,916.71	-	-	-	59,916.71	8,988.00	50,928.71
Portable Toilets	15.00%	92,351.68	-	-	-	92,351.68	13,853.00	78,498.68
Acqua Guard	15.00%	3,967.00	-	-	-	3,967.00	595.00	3,372.00
Telephone and Equipment	15.00%	3,029.35	-	-	-	3,029.35	454.00	2,575.35
Printer	15.00%	62,380.00	-	-	-	62,380.00	9,357.00	53,023.00
Scanner	15.00%	4,335.00	-	-	-	4,335.00	650.00	3,685.00
<b>Totals</b>		<b>2,52,951.92</b>	-	-	-	<b>2,52,951.92</b>	<b>38,884.00</b>	<b>2,14,067.92</b>
Laptop and Printer-CTS	40.00%	851.88	-	-	-	851.88	341.00	510.88
Office Equipments-II	15.00%	1,03,045.72	-	-	-	1,03,045.72	15,457.00	87,588.72
<b>Totals</b>		<b>1,03,897.60</b>	-	-	-	<b>1,03,897.60</b>	<b>15,798.00</b>	<b>88,099.60</b>
Boats (YAI)	20.00%	1,98,912.91	-	-	-	1,98,912.91	39,783.00	1,59,129.91
Boats (YAI) New	20.00%	10,75,249.64	-	-	-	10,75,249.64	2,15,050.00	8,60,199.64
<b>Totals</b>		<b>12,74,162.55</b>	-	-	-	<b>12,74,162.55</b>	<b>2,54,833.00</b>	<b>10,19,329.55</b>
<b>Total</b>		<b>16,31,012.07</b>	-	-	-	<b>16,31,012.07</b>	<b>3,09,515.00</b>	<b>13,21,497.07</b>



## Annexure-II

<u>LIST OF AFFILIATED MEMBERS-AS ON 20 NOV 18</u>	
<b>NAME OF STATE YACHTING ASSOCIATION</b>	
1	JHARKHAND STATE YACHTING ASSOCIATION
2	GOA YACHTING ASSOCIATION
3	TAMIL NADU SAILING ASSOCIATION
4	INDIAN 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
<b>NAME OF THE CLASS ASSOCIATION</b>	
1	NATIONAL BOARD SAILING ASSOCIATION
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
<b>NAME OF THE CLUBS</b>	
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 HAMPLA, 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	INWTC GOA.

19	INWTC 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	KERALA WATER SPORTS & SAILING ORGANISATION
36	BERCHA WATERMANSHIP TRAINING AREA, MHOW
37	INA WATERMANSHIP TRAINING AREA
38	NAVI MUMBAI YACHT CLUB, MUMBAI
39	INWTC KOLKATTA
40	INWTC KAVARATTI
41	INWTC KAMORATA
42	INWTC KARWAR
43	PONDICHERRY SAILIJG ASSOCIATION
44	ARTILLERY WATER SPORTS ASSOCIATION, SECUNDERABAD
45	NAVYUGA SAILING ACADEMY, HYDERABAD
46	CHAMPIONS YACHT CLUB
47	PALM GROVE SAILING CLUB
48	INWTC OKHA GUJRAT
49	INWTC PORBANDER GUJRAT
50	INWTC KARANJA, NAVI MUMBAI
51	INWTC DRONACHARYA, KOCHI
52	INWTC ADYAR, CHENNAI
53	INWTC KALINGA, VISAKHAPATNAM
54	AMS SAILING FOUNDATION
55	BENGAL SAPPERS SAILING CLUB ROORKEE
56	MAHARASHTRA GUJARAT & GOA AREA SAILING CLUB, MUMBAI

**TO BE COMPLETED BY YAI AFFILIATED MEMBER CLUBS/  
CLASS ASSOCIATIONS**

**Authorisation to appoint an office bearer to exercise voting rights at the  
General Body Meeting scheduled at New Delhi on 20 December 2018**

The (insert name of the State Association/Class Association/Sailing Club) \_\_\_\_\_ as an affiliated unit of the Yachting Association of India hereby appoint(Name of the office bearer) \_\_\_\_\_ Who is the President/Vice President/Secretary General/Commodore/Vice Commodore (Strike out the designation which does not apply) as a delegate to vote on our behalf at the General Body Meeting of the Yachting Association of India and at any adjournment there of.

**Signature of Appointers**

**Name** \_\_\_\_\_  
**Designation** \_\_\_\_\_

**Address** \_\_\_\_\_  
\_\_\_\_\_

**Telephone :** \_\_\_\_\_  
**Fax :** \_\_\_\_\_  
**Mobile :** \_\_\_\_\_  
**E-Mail:** \_\_\_\_\_

**Name** \_\_\_\_\_  
**Designation** \_\_\_\_\_

**Address** \_\_\_\_\_  
\_\_\_\_\_

**Telephone :** \_\_\_\_\_  
**Fax :** \_\_\_\_\_  
**Mobile** \_\_\_\_\_  
**E-Mail :** \_\_\_\_\_

**Place :**

**Date :**