

Pakistan Olympic Association


(A company registered under the Societies Registration Act XXI of 1860)

Receipts and Payments Account
For the year ended June 30, 2015

	Note	2015 Rupees	2014 Rupees
Opening Balances		30,291,927	54,514,559
Receipts			
Grant from Olympic Council of Asia	3	4,186,250	12,333,470
Grant from International Olympic Committee	4	13,123,142	-
Grant from Common Wealth Games Federation	5	2,087,832	4,816,734
Membership fee		43,000	1,000
Miscellaneous income	6	8,008,262	1,902,151
Profit on bank deposits and investments		1,587,663	-
Rent of shops / offices (Pakistan Olympic House)		-	17,500
Profit on bank accounts (Pakistan Olympic House)		8,782	10,086
Foreign exchange gain/(loss)		311,781	(88,288)
		29,356,711	18,992,653
Payments			
Activities Cost	7	34,211,092	31,885,275
Administrative Expenses	8	12,569,594	11,174,906
Payments on behalf of Pakistan Olympic House		878	155,104
		46,781,564	43,215,285
Closing Balances	9	12,867,074	30,291,927

The annexed notes 1 to 11 form an integral part of this statement.

GAK


PRESIDENT


SECRETARY GENERAL


TREASURER