



WORLD COUNCIL OF INDIGENOUS GAMES-WIG

ANNUAL FINANCIAL REPORT

SUMMARY OF ACTIVITIES FOR THE YEAR ENDING 31ST MARCH 2023 to 31ST MARCH 2024

WORLD COUNCIL OF INDIGENOUS GAMES (WIG), WIG Office, Sathy Rd, Housing Unit, Sri Laxmi Nagar, Ganapathy, Coimbatore-641006, Tamilnadu, India was officially registered on 18th May 2023; WORLD COUNCIL OF INDIGENOUS GAMES (WIG), was officially formed in Tamilnadu, India and its statutes registered with the law courts of Tamilnadu, India WORLD COUNCIL OF INDIGENOUS GAMES (WIG) is a non-governmental and non-profit organization registered according to Indian law at the Tamilnadu. The WIG General Assembly is the supreme governing body of INDIGENOUS GAMES and elects the WIG Board of Directors every five years.

ORIGINS AND STATUS

- WORLD COUNCIL OF INDIGENOUS GAMES (WIG) has its operation location in Tamilnadu, India and its legal statutes registered with the law courts of Tamilnadu, India under the name of WORLD COUNCIL OF INDIGENOUS GAMES (WIG). The location of Executive & Regional bodies is decided by WIG Board of Directors. The financial year is calendar year i.e. 31st March (year closing).
- The purpose of WIG is to promote & develop Indigenous Games through research also educate to improve health through physical activities.
- WIG will not collect money from members and its organizations. Also, Board of directors, regional bodies and Active members shall not receive any salary from WIG. WIG programs, seminars, etc may receive a donation for WIG development. And no person will be receiving financial rewards which violate the WIG statutes and bylaws.

VISION, MISSION AND VALUES

- WIG Vision: WIG vision is to build a better environment through Indigenous Games.
- WIG Mission: WIG mission is to promote & develop Indigenous Games and the olympic values in society, with a focus on young people.
- WIG Values: Achievement of its mission & deliberate goals WIG focus on delivering values to members through excellence, respect & friendship.

ANNUAL GENERAL ASSEMBLY MEETING

After the end of the financial year, annual general assembly of the WORLD COUNCIL OF INDIGENOUS GAMES (WIG) was held at Tamilnadu, India. All the members attended the AGM. After welcoming all the members of WIG, Secretary General to take their chair.

After addressing the Secretary General of WIG Activity report, Financial Manager of WIG distributed the copy of audit balance sheet & receipts and payments account among the members of the WIG.

WORLD COUNCIL OF INDIGENOUS GAMES-WIG
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2024

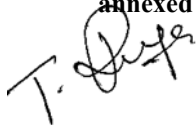
EXPENDITURE	AMOUNT (in INR)	AMOUNT (in US\$)	INCOME	AMOUNT (in INR)	AMOUNT (in US\$)
To Salary to Staff	14,800.00	172.00	By Donation from Members	67,676.00	785.00
To Printing & Stationary	3,256.00	38.00			
To Travelling & Conveyance	4,052.00	47.00			
To Office Painting Expenses	4,700.00	54.00			
To Bank Commission & Charge	2,900.00	34.00			
To Contingencies	4,904.00	57.00			
Expenses on Programmes of:-					
-General Assembly Expense	10,223.00	119.00			
-Book for Indigenous People	6,560.00	76.00			
-Sport item for Indigenous People	8,700.00	100.00			
-Food item for Indigenous People	7,581.00	88.00			
Total Expenditure	67,676.00	785.00	Total Income	67,676.00	785.00

BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES	AMOUNT (in INR)	AMOUNT (in US\$)	ASSETS	AMOUNT (in INR)	AMOUNT (in US\$)
GENERAL FUND ACCOUNT			FIXED ASSETS		
-Opening Balance	42,377.00	44,376.00	-Furniture & fixtures	12,638.00	147.00
-Add: Additions	2,000.00		-Sports equipments	14,638.00	170.00
			-Tools & equipment	5,248.00	62.00
			-Books & Periodicals	6,318.00	73.00
			CURRENT ASSETS		
			-Cash in Hand	955	12.00
			-Cash in Bank	4,580.00	53.00
Total Rs.	44,376.00	517.00	Total Rs.	44,376.00	517.00

For & on behalf of:-
WORLD COUNCIL OF INDIGENOUS GAMES (WIG)

annexed



(Dr. Ramya, Msc, PhD)

AUDITOR'S REPORT
As per our report of even date

For T N & Company
Chartered Accountants



(CA Tarun Nebhnani)
Partner
Membership No. 430631
Registration No. 021176C