



WORLD COUNCIL FOR INDIGENOUS GAMES-WIG

ANNUAL FINANCIAL REPORT

SUMMARY OF ACTIVITIES FOR THE YEAR ENDING 31ST MARCH 2024 to 31ST MARCH 2025

World Council for 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 for Indigenous Games (WIG), was officially formed in Tamilnadu, India and its statutes registered with the law courts of Tamilnadu, India World Council for 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 for 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 for 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 for 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.

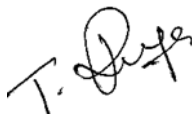
WORLD COUNCIL FOR INDIGENOUS GAMES-WIG
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2025

EXPENDITURE	AMOUNT (in INR)	AMOUNT (in US\$)	INCOME	AMOUNT (in INR)	AMOUNT (in US\$)
To Salary to Staff	15,800.00	183.00	By Donation from Members	90,380.00	1051.00
To Printing & Stationary	3,174.00	37.00			
To Travelling & Conveyance	3,342.00	39.00			
To Office Painting Expenses	3,800.00	44.00			
To Bank Commission & Charge	2,900.00	34.00			
To Contingencies	4,534.00	53.00			
<u>Expenses on Programmes of:-</u>					
-General Assembly Expense	11,350.00	132.00			
-Book for Indigenous People	10,500.00	122.00			
-Sport item for Indigenous People	16,200.00	189.00			
-Food item for Indigenous People	18,780.00	218.00			
Total Expenditure	90,380.00	1051.00	Total Income	90,380.00	1051.00

BALANCE SHEET AS AT 31ST MARCH 2025

LIABILITIES	AMOUNT (in INR)	AMOUNT (in US\$)	ASSETS	AMOUNT (in INR)	AMOUNT (in US\$)
<u>GENERAL FUND</u>			<u>FIXED ASSETS</u>		
<u>ACCOUNT</u>					
-Opening Balance	59,168.00	61,168.00	-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
			<u>CURRENT ASSETS</u>		
			-Cash in Hand	12,000.00	140.00
			-Cash in Bank	10,326.00	120.00
Total Rs.	61,168.00	712.00	Total Rs.	61,168.00	712.00

For & on behalf of:-
World Council for Indigenous Games (WIG)


(Dr. Ramya, Msc, PhD)

AUDITOR'S REPORT
As per our report of even date annexed
For T N & Company
Chartered Accountants



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