

ONE ALL

**ANNUAL
REPORT**

2016 / 2017

PREPARED BY



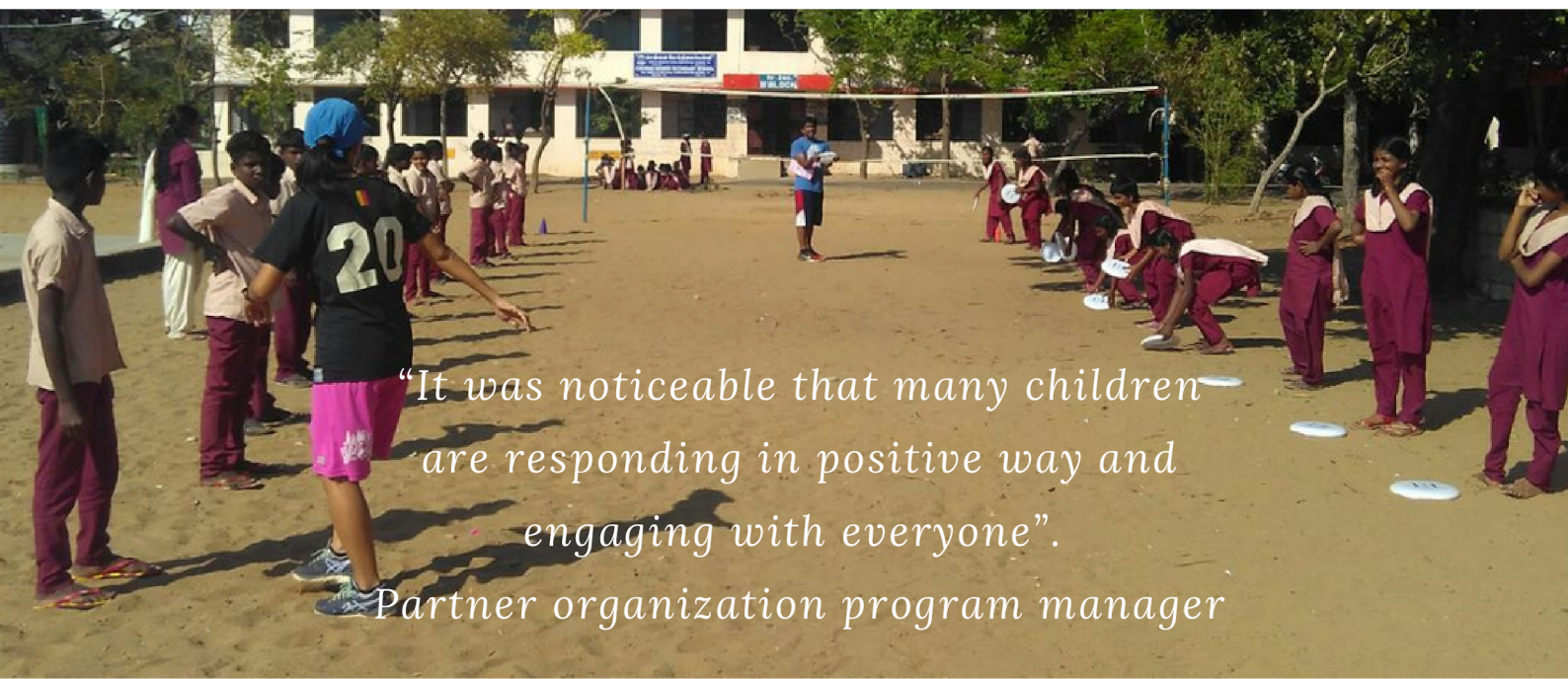
ABOUT ONE ALL

finding your true colours through sports

Like-minded Frisbee players who have different professional background gathered and shared how sports is a tool to change their life and perception. We felt that we would like young people to experience it .

Ultimate Frisbee is a gender mixed, self referrer and non body contact sport . Players will be given opportunity to learn gender equity through interacting on and off field. Players also need to be responsible about their actions since there is no referrer. All the elements are used to teach life skills for youth.

Through the medium of mixed-gender sport, we offer life skill education to teenagers at risk: to help them shape their identity, build empathy and resilience, and influence them to become role-models for their generation and the next.



“It was noticeable that many children are responding in positive way and engaging with everyone”.

Partner organization program manager



PARTNERS

One All partnered with two local organizations to provide life skill education through sports session to 100 children in Ramapuram community, one private and one corporation school.

5 volunteers from USA and India

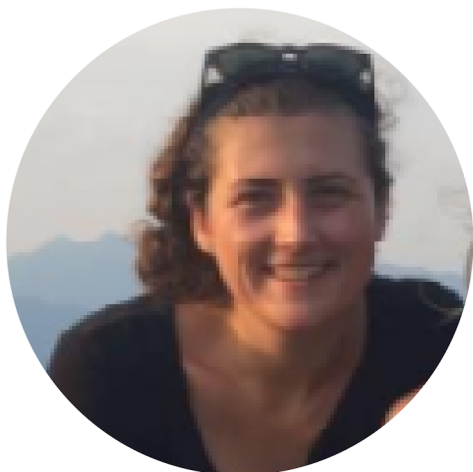


20 children - private school
60 children - Corporation school

20 children from Ramapuram



MESSEGE FROM VOLUNTEERS



Constance Hull
Volunteer

Volunteering with One All has been a very powerful experience. I've learned a lot about the challenges that youth in India face. Some of the issues are unique to the Indian context but many are ubiquitous all over the world. Working alongside One All, while also playing on a Chennai Ultimate Club team, has shown me first hand the transformative power that ultimate can have in the lives of Indian youth. Many of Chennai's up-and-coming players started from humble backgrounds and had to prove to their communities that women can play and men and women can play together. Now they compete nationally and internationally, exemplifying the ideals of mutual respect and exuding confidence.

GOVERNANCE

Nature of Organization

A secular Indian registered Charitable Trust reaching out to youth for development through sports.

Board of Trustees

Mr.Muralishankar S- Managing Trustee

Mrs. Varsha Yashwant Kumar

Mr.Tariq Thekaekara

Mr.Manickam Narayanan

Mr.Dev Tayde

registration

Order under section 12AA

Approval under sectional 80G:

URN_o.AACTT8637N/0517-18/T-0349/80G

PAN number: AACTT637N

2016-2017

INDEPENDENT AUDITOR'S REPORT

Audit report under section 12a(b) of the Income-tax Act, 1961, in the case of charitable Trust

We have examined the balance sheet of The One All Trust (PAN No: AACTT8637N) as at 31/3//2017 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and accounting to information given to us the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/3/2017 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/3/2017

Date: 10/06/2017
RAMANUJAM&CO
Place: CHENNAI

FOR J V

(Chartered Accountants)

BALANCE SHEET

Account for year ended March, 31st 2017

LIABILITIES	Amount in INR	Amount in INR
Capital Account		
Corpus fund	1,000	1,000
Less: deficit	-967	33
Total		33

ASSET	Amount in INR	Amount in INR
Current Assets		
Bank	33	33
Total		33

As per books of accounts and other records produced and according to the explanations given to us for J.V Ramanujam & Co Chartered Account FRN: 00029475

RECEIPT AND PAYMENTS

RECEIPTS	Amount in INR	Amount in INR
Corpus fund	1,000	1,000
Donations		
Bank	8,800	8,800
Cash	2,075	2,075
Total		11,875

PAYMENT	Amount in INR	Amount in INR
Indirect Expenses		
Trust Registration fee	325	
Stationary	650	
Facilitator fee	8,700	
Event and Charges	1,500	
Bank charges	667	11,842
Closing Balance		
Bank Accounts	33	
Cash-in-hand	0	33
Total		11,875

INCOME & EXPENDITURE

EXPENDITURE	Amount in INR	Amount in INR
Trust Registration fee	325	
Stationary	650	
Facilitator fee	8,700	
Event and Charges	1,500	
Bank charges	667	11,842
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Total		11,842
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INCOME	Amount in INR	Amount in INR
By Donation		10,875
By Deficit (excess of expenditure over income)		976
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Total		11,842



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