



**ABHILASHI & CO.** *Chartered Accountants*

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### AUDIT REPORT

We have examined the balance sheet of **HOCKEY PUNJAB, 5, DASHMESH AVENUE, CANTT ROAD, MITHAPUR, DISTT. JALANDHAR** as at 31st March, 2020 and the Income & EXpenditure account for the year ended 31st March, 2020 on that date which are in agreement with the books of accounts maintained by the said trust or Institution.

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/institution 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 the branches not visited by us, subject to the comments given below:

- i) in the case of balance sheet of the state of affairs of the above named trust/institution as at 31.03.2020 and
- ii) in the case of Income & Expenditure account of the income or expenditure of its accounting year ending on 31.03.2020.

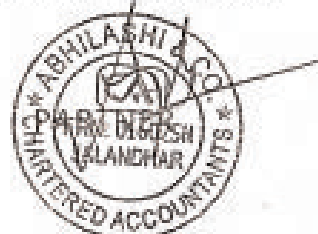
\* Gross Receipts during the year were **Rs, 2,28,257.00** (i.e Interest on saving Bank account earned during the year **Rs 28,257.00** and Grant received from Punjab Olympic Association during the year **Rs 2,00,000.00**)

Place : Jalandhar

Dated :- 20.02.2021

UDIN-19097132AAAABF7981

For Abhilashi & Co.  
Chartered Accountants,



#### Jalandhar Office

- ★ Shop No. 4, Opp. Hotel Skylark,  
Near Syndicate Bank,  
Jalandhar City.  
Ph.: 0181-4856528, 9855056528
- ★ 71, Ashok Nagar Jalandhar.

#### Ludhiana Office

- ★ Shop No. 4, 1st Floor,  
Sodhi Complex, Miller Ganj,  
G.T. Road, Ludhiana.  
Ph.: 0161-5023692

#### Chandigarh Office

- ★ 2046, Sector 27-C,  
Chandigarh.  
Ph.: 0172-2640546

**M/S HOCKEY PUNJAB  
BALANCE SHEET AS ON 31ST MARCH 2020**

PARTICULARS	DETAIL	AMOUNT	PARTICULARS	DETAIL	AMOUNT
<b>Capital Fund</b>			<b>Current Assets</b>		
Opening Balance	-5,07,590-40		Punjab State Sports Council		1,38,325-00
Addition	----				
Surplus/Deficit	-3,20,286-40				
Total	-8,27,876-80				
Deductions	----	- 8,27,876-80	<b>Cash &amp; Bank Balance</b>		
			Punjab & Sind Bank		4,19,230-20
<b>Current Liabilities &amp; Provisions</b>			Cash in Hand		4,710-00
Awards Playable 5-A Side	15,000-00				
Hockey Promotion Institute	3,41,700-00				
Kulbir Singh	10,33,442-00	13,90,142-00			
<b>Total</b>		<b>5,62,265-20</b>	<b>Total</b>		<b>5,62,265-20</b>

Compiled from Books of Accounts produced before us by the party

UDIN-19097132AAAABF7981

FOR ABHILASHI & COMPANY  
CHARTERED ACCOUNTANTS

Date :- 20.02.2021  
Place:- Jalandhar



  
SECRETARY

  
CASHIER

  
PRESIDENT

**M/S HOCKEY PUNJAB**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

PARTICULARS	DETAIL	AMOUNT	PARTICULARS	DETAIL	AMOUNT
Annual Fees		41,200-00	Interest Bank Account		28,257-00
Camps Expenses		3800-00	Grants from Punjab Olympic Association		2,00,000-00
Daily Allowance (Teams)		2,48,500-00	Excess of Income over Expenditure trf. To Capital Fund		3,20,286-40
Travelling Expenses (Teams)		1,32,710-00			
Bank Charges		1,333-40			
National Championships Fee		3,000-00			
Punjab State Championship Charges (Mess Chg, teams Refreshment & other Charges)		1,18,000-00			
<b>Total</b>		<b>5,48,543-40</b>	<b>Total</b>		<b>5,48,543-40</b>

Compiled from Books of Accounts produced before us by the party

UDIN-19097132AAAABF7981

FOR ABHILASHI & COMPANY  
 CHARTERED ACCOUNTANTS

Date :- 20/2/2021  
 Place:- Jalandhar



*[Signature]*

SECRETARY

*[Signature]*

CASHIER

*[Signature]*

PRESIDENT