



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, 2019 and the income & expenditure account for the year ended 31ST March, 2019 on that date which are in agreement with the books of account 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 31.03.2019 and
- ii) in the case of the income and expenditure account of the income or expenditure of its accounting year ending on 31.03.2019.

- The expenditure is made during the year by credit to account of Mr. Kulbir Singh and Rs.3,42,597.00 paid in cash to Mr. Kulbir Singh for the credit balance in his account during the year.
- Gross Receipts during the year were 49,152.00 (i.e Interest on Savings Bank account earned during the year Rs. 49,152.00

Place : Jalandhar
Dated :20.08.2019

UDIN-19097132AAAAABF7981

For Abhilashi & Co.
Chartered Accountants,



Jalandhar Office

- ★ Shop No. 4, Opp. Hotel Skytark,
Near Syndicate Bank,
Jalandhar City.
Ph.: 0181-4656528, 9855056528
- ★ 71, Ashok Nagar Jalandhar.

Ludhiana Office

- ★ Shop No. 4, 1st Floor,
Sodhi Complex, Miller Garj,
G.T. Road, Ludhiana,
Ph.: 0161-5023892

Chandigarh Office

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

M/S HOCKEY PUNJAB
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	DETAIL	AMOUNT	PARTICULARS	DETAIL	AMOUNT
Annual Fees		33,200.00	Interest Bank Account		49,152.00
Camps Expenses		16,240.00	Excess of Income over Expenditure trf. To Capital Fund		694,718.40
Daily Allowance (Players)		330,000.00			
Awards Expenses (Team)		200,000.00			
National Championship Fee		4,000.00			
Bank Charges		1,470.40			
Travelling Expenses Teams		158,960.00			
TOTAL		743,870.40	TOTAL		743,870.40

Compiled from Books of Accounts produced before us by the party

FOR ABHILASHI & COMPANY
 CHARTERED ACCOUNTANTS



DATE: 20/08/2019
 PLACE: JALANDHAR

[Signature]
 SECRETARY

[Signature]
 CASHIER

[Signature]
 PRESIDENT

M/S HOCKEY PUNJAB
BALANCE SHEET AS ON 31ST MARCH 2019

PARTICULARS	DETAIL	AMOUNT	PARTICULARS	DETAIL	AMOUNT
Capital Fund			Current Assets		
Opening Balance	187128.00		Punjab Sports Department		192453.00
Addition	0.00				
Surplus/Deficit	694718.40		Cash & Bank Balance		
Total	-507590.40		Punjab & Sind Bank		634853.60
Deductions	0.00	-507590.40	Cash in hand		60745.00
Current Liabilities & Provisions					
Awards Payable 5-A Side	15000.00				
Hockey Promotion Institute	341700.00				
Pargat Singh	5500.00				
Kulbir Singh	1033442.00	1395642.00			
TOTAL		888051.60	TOTAL		888051.60

0.00

Compiled from Books of Accounts produced before us by the party

UDIN - 19077132AAAABF 7981
FOR ABHILASHI & COMPANY
CHARTERED ACCOUNTANTS

DATE: 20/08/2019
PLACE: JALANDHAR




SECRETARY


CASHIER


PRESIDENT