



ABHILASHI & CO. *Chartered Accountants*

E.mail: abhilashi.inderjit@gmail.com

AUDIT REPORT

We have examined the Balance Sheet of Hockey Punjab, 5, Dashmesh Avenue, Cantt Road, Mithapur, Distt Jalandhar as at 31st March 2021 and the Income and Expenditure Account for the Year ending 31st March 2021 on that date which are in aggrement 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 accounts 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 :-

- 1) in the case of balance sheet of the state of affairs of the above names trust/Institution as at 31-03-2021 and
- 2) in the case of Income & Expenditure account of the Income & Expenditure of its accounting year ending on 31-03-2021

* Gross Receipts during the year were Rs. 1,71,690.00 (i.e Intrest on saving Bank Account earned during the year Rs. 13,510.00 and received form member units/clubs Rs. 1,58,180.00)

* During the year Rs 25,000.00 paid for Covid Relief Fund from gross receipts.

Place : Jalandhar

Date : 20.09.2021

For Abhilashi & Co.

Chartered Accountants

UDIN-19097132AAABF7961



Jalandhar Office

• Shop No. 4, Opp. Hotel Skylark,
Near Syndicate Bank,
Jalandhar City.
Ph.: 0181-4455326, 9855056326
• TT, Ashok Nagar Jalandhar

Ludhiana Office

• Shop No. 4, 1st Floor,
Buddhi Complex, Miller Garh,
G.T. Road, Ludhiana.
Ph.: 0181-8023892

Chandigarh Office

• 204B, Sector 27-C,
Chandigarh.
Ph.: 0173-2640546

M/S HOCKEY PUNJAB

BALANCE SHEET AS ON 31ST MARCH 2021

PARTICULARS	DETAIL	AMOUNT	PARTICULARS	DETAIL	AMOUNT
Capital Fund					
Opening Balance	-8,27,876-80				
Addition	---				
Surplus/Deficit	-1,75,235-80				
Total	-10,03,112-60				
Deductions	0-00	-10,03,112-60			
Current Liabilities & Provisions					
Awards Payable 5-A Side	15,000-00				
Hockey Promotion Institute	3,41,700-00				
Kulbir Singh	10,33,442-00				
		13,90,142-00			
Total		3,87,029-40	Total		3,87,029-40

Compiled from Books of Accounts produced before us by the party

Date:- 20/9/2021

Place:- Jalandhar



UDIN-19097132AAABF7981

FOR ABHILASHI & COMPANY

CHARTERED ACCOUNTANTS

[Signature]

SECRETARY

[Signature]

CASHIER

[Signature]

PRESIDENT

M/S HOCKEY PUNJAB

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	DETAIL	AMOUNT	PARTICULARS	DETAIL	AMOUNT
Annual Fees		500-00	Interest Bank Account		13,510-00
Camps Expenses		51,000-00	Donation Account		1,33,180-00
Daily Allowance (Teams)		62475-00	Excess of Income over Expenditure trf. To Capital Fund		1,75,235-80
Travelling Expenses (Teams)		1,32,300-00			
Bank Charges		70.80			
Website Expenses		5,000-00			
Salary		70,000-00			
Medical Expenses		580-00			
Total		3,21,925-80	Total		3,21,925-80

Compiled from Books of Accounts produced before us by the party

Date :- 20/9/2021

Place:- Jalandhar



UDIN-19097132AABF7981
FOR ABHILASHI & COMPANY
CHARTERED ACCOUNTANTS

[Signature]

SECRETARY

CASHIER

[Signature]

PRESIDENT