



ABHILASHI & CO.

Chartered Accountants

AUDIT REPORT

We have examined the balance sheet of **HOCKEY PUNJAB, 5, DASHMESH AVENUE, CANTT ROAD, MITHAPUR, DISTT. JALANDHAR** as at 31st March, 2022 and the Income & Expenditure account for the year ended 31st March, 2022 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 31.03.2022 and
- ii) in the case of Income & Expenditure account of the income or expenditure of its accounting year ending on 31.03.2022.

* Gross Receipts during the year were **Rs. 3,99,588.00** (i.e Interest on saving Bank account earned during the year **Rs 7,888.00** and Grant received from Hockey India **Rs 50,000.00** and from Hockey Promotion Institute **Rs. 3,41,700.00**)

Place : Jalandhar

Dated :- 25.04.2022

UDIN-19097132AAABF7981

For Abhilashi & Co.
Chartered Accountants,



Jalandhar Office

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★ 71, Ashok Nagar Jalandhar.

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Chandigarh Office

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M/S HOCKEY PUNJAB
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	DETAILS	AMOUNT	PARTICULARS	DETAILS	AMONUT
To Annual Fees		20,000-00	By Bank Interest		7,888-00
To Medical Expenses		1,383-00	By Grant In Aid		3,91,700-00
To Daily Allowance (Teams)		1,63,800-00	By Excess of Expenditure over Income trf. To Capital Account		48,884-61
To Travelling Expenses (Teams)		1,96,373-07			
To Bank Charges		416-54			
To Website Expenses		5,000-00			
To Salary		60,000-00			
To National Championship Fee		1,500-00			
Total		4,48,472-61	Total		4,48,472-61

Compiled from Books of Accounts produced before us by the party.

Date :- 25-04-2022
 Place :- Jalandhar

FOR ABHILASHI & COMPANY
 CHARTERED ACCOUNTANTS



Pargat Singh

Nitin Kohli

M/S HOCKEY PUNJAB

BALANCE SHEET AS ON 31ST MARCH 2022

PARTICULARS	DETAILS	AMOUNT	PARTICULARS	DETAILS	AMONUT
<u>Capital Fund</u>			<u>Cash & Bank Balances</u>		
Op.Balance	30,329-40		Punjab & Sind Bank	7465-86	
Addition	-----		Cash In Hand	2,978-93	10,444-79
Surplus/Deficit	- 48,884-61				
Total	-18,555-21				
Deductions	-----	-18,555-21	<u>Current Assets</u>		
<u>Current Liabilities & Provision</u>			Tax Deducted at Source		1,000-00
Awards Payable 5-A Side	15,000-00				
Salary Payable	15,000-00				
	-----	30,000-00			
Total		11,444-79	Total		11,444-79

Compiled from Books of Accounts produced before us by the party.

Date :- 25-04-2022

Place :- Jalandhar

FOR ABHILASHI & COMPANY
CHARTERED ACCOUNTANTS



Pargat Singh

Nitin Kohli