



**ABHILASHI & CO.**

**Chartered Accountants**

E.mail : abhilashi.inderjit@gmail.com

FORM NO. 10B  
[See rule 17B]

**Audit report under section 12A(b) of the Income Tax Act, 1961 in the case of  
charitable or religious trusts or institutions**

I/We have examined the balance sheet of **HOCKEY PUNJAB, 5, Dashmesh Avenue, Cantt. Road, Mithapur, DISTT. JALANDHAR** as at 31st March, 2017 and the income & expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I/We have obtained all the information and explanations which to the best of my/our knowledge and belief were necessary for the purposes of the audit. In my/our opinion, proper books of account have been kept by the head office and the branches of the above-named trust/institution visited by me/us so far as appears from my/our examination of the books, and proper returns adequate for the purposes of audit have been received from the branches not visited by me/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 31.03.2017, and
- ii) in the case of the income and expenditure account of the income or expenditure of its accounting year ending on 31.03.2017.

The expenditure is made during the year by credit to account of Mr. Kulbir Singh and no cash expenditure is made during the year as Gross Receipts during the year were Nil and only Interest on Savings Bank account is earned during the year.

The prescribed particulars are annexed hereto.

Place : Jalandhar  
Dated : 31.10.2017

for Abhilashi & Co.  
Chartered Accountants,



*Kulbir Singh*

Partner

**Jalandhar Office**

Shop No. 4, Opp. Hotel Skylark,  
Near Syndicate Bank,  
Jalandhar City.  
Ph.: 0181-4656528, 9855056528

**Ludhiana Office**

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

**Chandigarh Office**

2046, Sector 27-C,  
Chandigarh.  
Ph.: 0172-5045046

**M/S HOCKEY PUNJAB**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017**

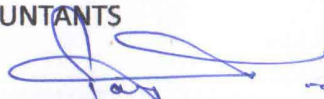
<b>PARTICULARS</b>	<b>DETAIL</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>DETAIL</b>	<b>AMOUNT</b>
Annual Fees		5,000.00	Interest Bank Account		70,393.00
			Excess of Income over Expenditure		
Camps Expenses		1,800.00	trf. To Capital Fund		3,89,851.00
Daily Allowance (Players)		3,22,500.00			
Medical Expenses		1,250.00			
Misc. Expenses		700.00			
Travelling Expenses Teams		1,28,994.00			
<b>TOTAL</b>		<b>4,60,244.00</b>	<b>TOTAL</b>		<b>4,60,244.00</b>

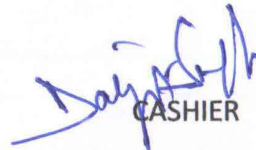
Compiled from Books of Accounts produced before us by the party

FOR ABHILASHI & COMPANY  
CHARTERED ACCOUNTANTS

DATE:  
PLACE: JALANDHAR



  
SECRETARY

  
CASHIER

  
PRESIDENT

**M/S HOCKEY PUNJAB**  
BALANCE SHEET AS ON 31ST MARCH 2017


PARTICULARS	DETAIL	AMOUNT	PARTICULARS	DETAIL	AMOUNT
<b>Capital Fund</b>			<b>Current Assets</b>		
Opening Balance	7,49,966.00				
Addition	-				
Surplus/Deficit	<u>-3,89,851.00</u>		<b>Cash &amp; Bank Balance</b>		
Total	3,60,115.00		Punjab & Sindh Bank		18,01,402.00
Deductions	<u>-</u>	3,60,115.00			
<b>Current Liabilities &amp; Provisions</b>					
Awards Payable 5-A Side	15,000.00				
Hockey Promotion Institute	3,41,700.00				
Pargat Singh	5,500.00				
Kulbir Singh	<u>10,79,087.00</u>	14,41,287.00			
<b>TOTAL</b>		18,01,402.00	<b>TOTAL</b>		18,01,402.00

Compiled from Books of Accounts produced before us by the party

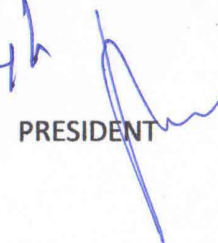
DATE:  
PLACE: JALANDHAR

FOR ABHILASHI & COMPANY  
CHARTERED ACCOUNTANTS

  
PARTNER

  
SECRETARY

  
CASHIER

  
PRESIDENT