



Harish Soni & Co.

CHARTERED ACCOUNTANTS
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98153 81414 (M)

Ref. No.

Dated

AUDIT REPORT

1. We have examined the Balance Sheet as at 31st March, 2021 and the Income & Expenditure account for the year ended on that date attached herewith, of HOCKEY CHANDIGARH, SCO 60-62, SECTOR 17-C CHANDIGARH.

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. Further, we report that

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) The Balance Sheet and the annexed Income & Expenditure Account referred to in this report are in agreement with the books of accounts.
- c) In our opinion, and to the best of our information and according to the explanation given to us, the statement gives a true and fair view:-
 - (i) In the case of the Balance Sheet of the state of affairs of the society as at 31st March, 2021; and
 - (ii) In the case of the Income and Expenditure Account of the Excess of Expenditure over income for the year ended on that date.

Date: 09/11/2021
Place: Panchkula

FOR M/S HARISH SONI & CO
Chartered Accountants


(Harish Soni)
Partner
Membership No. 094843
UDIN: 21094843AAAAIO9800



HOCKEY CHANDIGARH
REGD OFFICE : SCO 60-62, SECTOR-17-C, CHANDIGARH

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		FIXED ASSETS	
Opening Corpus Fund	185713	Canon Printer	9250
Add: Excess of Income Over Exp.	55124	Less: Depreciation	1388
	240837		7862
CURRENT LIABILITIES & PROVISIONS		CURRENT ASSETS, LOANS & ADVANCES	
Sundry Payables		Account Receivables	
-(As per Annexure-I Attached)	233607	Chandigarh Sports Council	210678
		Cash & Bank Balances	
		Central Bank of India	249729
		Cash in Hand	6175
		(As Checked and Certified by Mgmt.)	
Total	474444	Total	474444

Date: 09.11.2021
Place: Chandigarh

Karta
(President)

Brown
(Treasurer)

Harish Soni
Genl Secy.

As Per Our Report Of Even Date Annexed

For Harish Soni & Co.
Chartered Accountant
Harish Soni
Harish Soni
(Partner)
M. No. 094843
UDIN:21094843AAAAAIO9800



HOCKEY CHANDIGARH
REGD OFFICE : SCO 60-62, SECTOR-17-C, CHANDIGARH

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Accounting Charges	4000	By Donation Recd.	50000
To Bank Charges	41	By Interest Income	20837
To Flex Banners	3473	By Grant Received From DDPO, Mohali	500000
To Audit Fee	10000	By Grant Received From Chd Sports Council	131578
To Donation To Hockey India	51000		
To Website Designing Expenses	9000		
To Hotel Expenses	1800		
To Laptop Repair	1800		
To Legal & Professional Fees	41000		
To Medical Service Charges	500		
To Meeting Expenses	64438		
To Membership Fees	4000		
To Misc Exp.	9511		
To Gift & Trophies	50821		
To Photography Expenses	12000		
To Printing & Stationery	9176		
To Salary	64000		
To Snacks & Refreshments	37707		
To Sports Material	155112		
To Tournament Exp.	116524		
To Depreciation	1388		
To Net Profit	55124		
TOTAL	702415	TOTAL	702415

Date: 09.11.2021
Place: Chandigarh

As Per Our Report Of Even Date Annexed


(President)


(Treasurer)



For Harish Soni & Co.
Chartered Accountant


Harish Soni
(Partner)
M. No. 094843
UDIN: 21094843AAAAIO9800

