



HARISH SONI AND CO.

Chartered Accountants

S.C.O. 389, 2nd Floor, Sector- 8, Panchkula-134109 Haryana

Phone : 0172-4020414, E-Mail : caharishsoni@gmail.com

AUDIT REPORT

1. We have examined the Balance Sheet as at 31st March, 2022 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, 2022; 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: 12/08/2022

Place: Panchkula

FOR M/S HARISH SONI & CO
Chartered Accountants




(Harish Soni)

Partner

Membership No. 094843

UDIN: 22094843AOXIRA7141

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

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		FIXED ASSETS	
Opening Corpus Fund	240837	Canon Printer	7862
Less: Excess of Exp. Over Income	-345102	Less: Depreciation	1179
	-104265		6682
UNSECURED LOANS		CURRENT ASSETS, LOANS & ADVANCES	
Anil Vohra Loan	60000	Account Receivables	102983
		Chandigarh Sports Council	15000
CURRENT LIABILITIES & PROVISIONS		SECURITIES	
Sundry Payables	281611	Cash & Bank Balances	104816
-(As per Annexure-I Attached)		Central Bank of India	
		Cash in Hand	7865
		(As Checked and Certified by Mgmt.)	
Total	237346	Total	237346

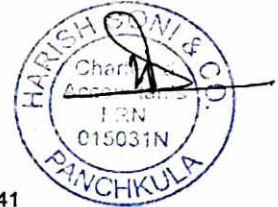
Date: 12-08-2022
Place: Chandigarh

As Per Our Report Of Even Date Annexed

Karan
(President)

[Signature]
(Treasurer)

For Harish Soni & Co.
Chartered Accountant,
Harish Soni
Harish Soni
(Partner)
M. No. 094843
UDIN:22094843AOXIRA7141



Attestation
Gent. Secy.

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

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Accounting Charges	4000	By Donation Recd.	765000
To Bank Charges	282	By Interest Income	3944
To Flex Banners	4761	By Grant Received From Chd Sports Council	311683
To Cash Reward to Players	281800		
To Website Designing Expenses	18000		
To Hotel Expenses	94159		
To Medical Service Charges	17006		
To Meeting Expenses	38529		
To Membership Fees	11200		
To Misc Exp.	23600		
To Gift & Trophies	128412		
To Photography Expenses	20000		
To Printing & Stationery	15528		
To Salary	93000		
To Snacks & Refreshments	191929		
To Sports Material	115409		
To Travelling Expenses	111075		
To Tournament Exp.	255860		
To Depreciation	1179	By Net Loss	345102
TOTAL	1425729	TOTAL	1425729

Date: 12-08-2022
Place: Chandigarh

As Per Our Report Of Even Date Annexed


(President)

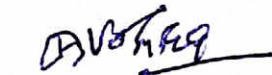

(Treasurer)

For Harish Soni & Co.
Chartered Accountant



Harish Soni
(Partner)
M. No. 094843
UDIN:22094843AOXIRA7141




Sand. Sanyal