



# Harish Soni & Co.

CHARTERED ACCOUNTANTS

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Ref. No. ....

Dated .....

## AUDIT REPORT

1. We have examined the Balance Sheet as at 31<sup>st</sup> March, 2017 and the Income & Expenditure account for the year ended on that date attached herewith, of **HOCKEY CHANDIGARH, SCO 60-62, SECTOR-17C, 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 give a true and fair view: -

- (i) In the case of the Balance Sheet of the state of affairs of the society as at 31<sup>st</sup> March, 2017; and
- (ii) In the case of the Income & Expenditure Account of the Excess of income  
Over expenditure for the year ended on that date.

Date :

Place: Chandigarh

FOR HARISH SONI & CO.  
Chartered Accountants

  
(Harish Soni)  
Partner

(Membership No. 094843)



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

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2016 TO 31.03.2017**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Meeting Exp.	36050	By Donation	237300
To Sprots Matarial	26286	By Interest Income	2418
To Competition Fee	5000	By Grant Received From DDPO, Mohali	200000
To Postage Exp.	20		
To Gifts	125045		
To Snacks & Freshments	1400		
To Sound & Mikes	2000		
To Misc Exp.	4300		
To Flex Banners	1350		
To Coach Exp Junior National	16000		
To Accounting Charges	6000		
To Bank Charges	96		
To Men National Hockey Exp.	176300		
To Women National Hockey Exp.	36872		
To Excess of Income over Expenditure	2999		
<b>TOTAL</b>	<b>439718</b>	<b>TOTAL</b>	<b>439718</b>

Date :  
Place :

As Per Our Report Of Even Date Annexed

*(Signature)*  
(Resident)

*(Signature)*  
(Treasurer)

For Harish Soni & Co.  
Chartered Accountant

*(Signature)*  
Harish Soni  
(Partner)  
M. No. 094843



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


**BALANCE SHEET AS ON 31ST MARCH 2017**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL ACCOUNT</b>		<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
Opening Corpus Fund	130532		
Add: Excess of Income over Exp.	2999	<b>Cash &amp; Bank Balances</b>	
		Bank Balances	163321
	133531	Cash in Hand	11258
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		(As Checked and Certified by Mgmt.)	
Accounts Payable	41048		
<b>Total</b>	<b>174579</b>	<b>Total</b>	<b>174579</b>

Date :  
Place :

As Per Our Report Of Even Date Annexed

For Harish Soni & Co.  
Chartered Accountant

  
(President)

  
(Treasurer)

  
Harish Soni  
(Partner)  
M. No. 094843

