



# Harish Soni & Co.

CHARTERED ACCOUNTANTS

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Sector 8, Panchkula - 134109, Haryana

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Tel. : 0172-4020414 (O)

98153 81414 (M)

Ref. No. ....

Dated .....

## AUDIT REPORT

1. We have examined the Balance Sheet as at 31<sup>st</sup> March, 2018 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, 2018; and
- (ii) In the case of the Income & Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

Date : 07/08/2018

Place: Chandigarh

FOR HARISH SONI & CO.  
Chartered Accountants

*Harish Soni*

(Harish Soni)

Partner

(Membership No. 094843)

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

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Printing & Stationery	4772	By Donation Recd.	49000
To Payment to Umpires/Coaches	20000	By Interest Income	2121
To Competition Fee	3358	By Grant Received From DDPO, Mohali	521378
To Flower Exp.	2900		
To Gifts	79116	To Excess of Expenditure over Income	<b>98186</b>
To Snacks & Refreshments	33930		
To Uniform Exp.	197450		
To Misc Exp.	2100		
To Tournament Exp.	326940		
To Bank Charges	119		
<b>TOTAL</b>	<b>670685</b>	<b>TOTAL</b>	<b>670685</b>

Date: 07/08/2018  
Place: Chandigarh

As Per Our Report Of Even Date Annexed

*Avohar*  
(President)  
Secy. Genl.

*Sare*  
(Treasurer)

For Harish Soni & Co.  
Chartered Accountant  
*Harish Soni*

Harish Soni  
(Partner)  
M. No. 094843

*Avohar*  
PRESIDENT.

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

**BALANCE SHEET AS ON 31ST MARCH 2018**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b><u>CAPITAL ACCOUNT</u></b>	170345	<b><u>CURRENT ASSETS, LOANS &amp; ADVANCES</u></b>	
Opening Corpus Fund	133531	<b><u>Account Receivables</u></b>	326940
Add: Net Additions	135000	Chandigarh Sports Council	326940
Less: Excess of Exp. over Income	98186	<b><u>Cash &amp; Bank Balances</u></b>	
		Central Bank of India	6410
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>		Cash in Hand	19106
<b><u>Accounts Payable</u></b>	182111	(As Checked and Certified by Mgmt.)	
Cameo Sports Agencies	171176		
Prize Land	10935		
<b>Total</b>	<b>352456</b>	<b>Total</b>	<b>352456</b>

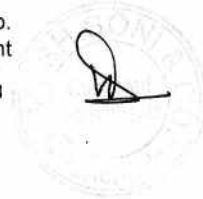
Date :07/08/2018  
Place:Chandigarh

As Per Our Report Of Even Date Annexed

*AVOLUQ*  
~~President~~  
Secy. Genl.

*Saxena*  
(Treasurer)

For Harish Soni & Co.  
Chartered Accountant  
*Harish Soni*  
Harish Soni  
(Partner)  
M. No. 094843



*Chauhan*  
PRESIDENT.