

AUDIT REPORT

FOR THE FINANCIAL YEAR 01/04/2024 to 31/03/2025

OF

HOCKEY RAJASTHAN
HINDAUN GATE, KARALI, RAJASTHAN-322241

BY

AGRAWAL GOYANKA & Co.
CHARTERED ACCOUNTANTS
GULAB BAGH
KARALI - 322241
MOB: - 9672989899

AUDITORS' REPORT

We have audited the attached Balance Sheet of "**HOCKEY RAJASTHAN, HINDAUN GATE, KARAULI**" as at 31.03.2025, Income & Expenditure Account and Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statements. An audit includes examining on 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 over all financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

1. 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.
2. The Receipt and Payment Account, Income and Expenditure Account and the Balance Sheet are in agreement with the books of account maintained by the Society.
3. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, give a true and fair view:-
 - (i) in the case of the Receipt and Payment Account of the receipts and payments for the year ended 31st March, 2025,
 - (ii) in the case of the Income and Expenditure Account of the net surplus for the year ended 31st March, 2025, and
 - (iii) in the case of the Balance Sheet, of the state of affairs as on 31st March, 2025.

Place : KARAULI

Dated : 28.08.2025

UDIN : 25413562BMYFB9253

AGRAWAL GOYANKA & CO,
Chartered Accountants



HOCKEY RAJASTHAN
HINDAUN GATE, KARALI, RAJASTHAN - 322241

Balance Sheet as at 31-03-2025

(Rs.)

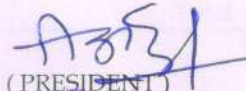
Liabilities	Amount	Assets	Amount
Excess of income over Expenditure As per Last Year 783,892.00		Furniture 14,922.00	
		Electric Goods 22,610.00	
		Sports Material 95,659.00	
Add: Surplus during the year -72,133.00	711,759.00	Other Assets 14,120.00	
Audit & ITR Fees Payable (2024-25)	5,000.00	TDS FY 2023-24 18,000.00	
Expenses Payable	596,530.00	TDS FY 2024-25 18,000.00	
		Cash at Bank 1,113,897.00	
		Cash in Hand 16,081.00	
Total	1,313,289.00	Total	1,313,289.00

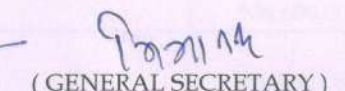
AUDITOR'S REPORT

In terms of our report of even date annexed.

HOCKEY RAJASTHAN

CHECKED & FOUND CORRECT AS PER RECORDS
PRODUCED


(PRESIDENT)
President
Hockey Rajasthan


(GENERAL SECRETARY)
General Secretary
HOCKEY RAJASTHAN

FOR AGRAWAL GOYANKA & CO.
CHARTERED ACCOUNTANTS


NITESH GOYANKA
(PARTNER)

Place : KARALI

Dated : 28-08-2025

HOCKEY RAJASTHAN
HINDAUN GATE, KARAU LI, RAJASTHAN-322241
Income and Expenditure Account for the year ended on 31-03-2025

(Rs.)

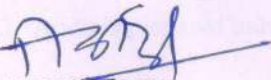
Expenditure	Amount	Income	Amount
To Player's Sports Kit Expenses	174,250.00	By Affiliation Fees Received by the District Member's Units	13,500.00
" Printing & Stationary Expenses	28,240.00	" Aid From Hockey India	900,000.00
" Player's Travelling Expenses	260,240.00	" Interest on SB A/c	25,100.00
" Player's Food Expenses	195,410.00		
" Office Expenses	22,324.00		
" Affiliation Fees State Olympic	500.00		
" Hockey India Participate Entry Fees	5,000.00		
" Annual Affiliation Fees Hockey India	500.00		
" Photo State & Binding Expenses	4,325.00		
" Postage & Courier Expenses	5,224.00		
" Miscellaneous Expenses	22,150.00		
" ITR Fees	3,000.00		
" Audit Fees (2024-25)	2,000.00		
" Legal Fees	255,000.00		
" Conveyance Expenses (Taxi)	32,570.00		
" Net Surplus (Trsfr. to B/s)	-72,133.00		
Total	938,600.00	Total	938,600.00

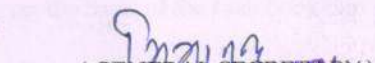
AUDITOR'S REPORT

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HOCKEY RAJASTHAN

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PRODUCED


(PRESIDENT)
President
Hockey Rajasthan


(GENERAL SECRETARY)
General Secretary
HOCKEY RAJASTHAN

FOR AGRAWAL GOYANKA & CO.
CHARTERED ACCOUNTANTS


NITESH GOYANKA
(PARTNER)

Place : KARAU LI
Dated : 28-08-2025

HOCKEY RAJASTHAN
HINDAUN GATE, KARALI, RAJASTHAN-322241
Receipt and Payment Account for the year ended on 31-03-2025

Receipt	Amount	Payment	Amount
To Cash-in-hand - Opening Bal.	104,896.00	" Player's Sports Kit Expenses	174,250.00
To Cash - at - Bank - Opening Bal.	230,715.00	" Printing & Stationary Expenses	28,240.00
Affiliation Fees Received by the			
" District Member's Units	13,500.00	" Player's Travelling Expenses	260,240.00
" Interest on SB A/c	25,100.00	" Player's Food Expenses	195,410.00
" FY 2023-24 Aid Received	882,000.00	" Office Expenses	22,324.00
" FY 2024-25 Aid Received	882,000.00	" Affiliation Fees State Olympic	500.00
		" Hockey India Participate Entry Fees	5,000.00
		" Annual Affiliation Fees Hockey India	500.00
		" Photo State & Binding Expenses	4,325.00
		" Postage & Courier Expenses	5,224.00
		" Miscellaneous Expenses	22,150.00
		" Legal Fees	255,000.00
		" Conveyance Expenses (Taxi)	32,570.00
		" Audit & ITR Fees Paid	2,500.00
		" Cash - at- Bank Closing Bal.	1,113,897.00
		" Cash - in - hand - Closing Bal.	16,081.00
Total	2,138,211.00	Total	2,138,211.00

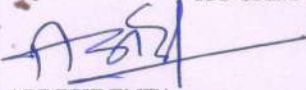
Notes on Accounts and Significant Accounting Policies

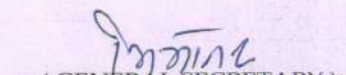
- 1 The society is maintaining its accounts on accrual basis of accounting.
- 2 Third party balances, all expenses and donation received are subject to confirmation of management.
- 3 Audit is prepared only on the basis of the cash book. No physical vouchers presented before us.

AUDITORS' REPORT

In terms of our report of even date annexed.

HOCKEY RAJASTHAN


 (PRESIDENT)
President
Hockey Rajasthan


 (GENERAL SECRETARY)
General Secretary
HOCKEY RAJASTHAN

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FOR AGRAWAL GOYANKA & CO.
CHARTERED ACCOUNTANTS


NITESH GOYANKA
(PARTNER)

Place : KARALI
 Dated : 28-08-2025