

AUDIT REPORT

FOR THE FINANCIAL YEAR 01/04/2025 to 31/03/2026

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, KARALI as at 31.03.2026, 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, 2026,
 - (ii) in the case of the Income and Expenditure Account of the net surplus for the year ended 31st March, 2026, and
 - (iii) in the case of the Balance Sheet, of the state of affairs as on 31st March, 2026.

Place : KARALI

Dated : 18.08.2026

UDIN : 26413562QWZTCE2461

AGRAWAL GOYANKA & CO,
Chartered Accountants



HOCKEY RAJASTHAN
HINDAUN GATE, KARALI, RAJASTHAN - 322241

Balance Sheet as at 31-03-2026

(Rs.)

Liabilities	Amount	Assets	Amount
Excess of income over Expenditure		Furniture	14,922.00
As per Last Year 711,759.00		Electric Goods	22,610.00
Add: Surplus during the year 56,126.43	767,885.43	Sports Material	95,659.00
		Other Assets	14,120.00
Audit & ITR Fees Payable	8,000.00	TDS FY 2025-26	19,500.00
Sundry Creditor	69,020.00	TDS FY 2024-25	18,000.00
Expenses Payable	56,530.00	Cheque in Transit	18,375.00
		Cash at Bank	688,668.43
		Cash in Hand	9,581.00
Total	901,435.43	Total	901,435.43

AUDITOR'S REPORT

In terms of our report of even date annexed.

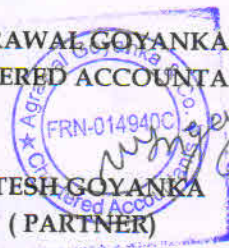
HOCKEY RAJASTHAN

CHECKED & FOUND CORRECT AS PER RECORDS
PRODUCED


 (PRESIDENT) (GENERAL SECRETARY) (TREASURER)
President
Hockey Rajasthan


TREASURER
Hockey Rajasthan

FOR AGRAWAL GOYANKA & CO.
CHARTERED ACCOUNTANTS


NITESH GOYANKA
 (PARTNER)

Place : KARALI
Dated : 18-08-2026

HOCKEY RAJASTHAN
HINDAUN GATE, KARALI, RAJASTHAN-322241
Income and Expenditure Account for the year ended on 31-03-2026

(Rs.)

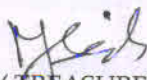
Expenditure	Amount	Income	Amount
To Player's Sports Kit Expenses	138,000.00	By Affiliation Fees Received by the District Member's Units	14,000.00
" Printing & Stationary Expenses	52,000.00	" Aid Received From Hockey India FY 25-26	900,000.00
" Player's Travelling Expenses	246,500.00	" Aid Received (Asmita League)	75,000.00
" Player's Food Expenses	135,000.00	" Interest on SB A/c	24,694.00
" Office Expenses	55,000.00	" Interest on IT Refund	90.00
" Affiliation Fees State Olympic	500.00		
" Hockey India Participate Entry Fees	3,000.00		
" Annual Affiliation Fees Hockey India	500.00		
" AGM Expenses	25,000.00		
" Asmita League Expenses	119,020.00		
" Prize Distribution Expenses	85,000.00		
" Miscellaneous Expenses	45,000.00		
" Legal Fees	50,000.00		
" Bank Charges	137.57		
" Audit & ITR Fees (FY 2025-26)	3,000.00		
" Net Surplus (Trsfr. to B/s)	56,126.43		
Total	1,013,784.00	Total	1,013,784.00

AUDITOR'S REPORT

In terms of our report of even date annexed.

HOCKEY RAJASTHAN

CHECKED & FOUND CORRECT AS PER RECORDS
PRODUCED


 (PRESIDENT) (GENERAL SECRETARY) (TREASURER)
President
Hockey Rajasthan

TREASURER
Hockey Rajasthan

FOR AGRAWAL GOYANKA & CO.
CHARTERED ACCOUNTANTS


NITESH GOYANKA
 (PARTNER)

Place : KARALI
Dated : 18-08-2026

HOCKEY RAJASTHAN
HINDAUN GATE, KARALI, RAJASTHAN-322241
Receipt and Payment Account for the year ended on 31-03-2026

Receipt	Amount	Payment	Amount
To Cash-in-hand - Opening Bal.	16,081.00	" Player's Sports Kit Expenses	138,000.00
To Cash - at - Bank - Opening Bal.	1,113,897.00	" Printing & Stationary Expenses	52,000.00
" Affiliation Fees Received by the District Member's Units	14,000.00	" Player's Travelling Expenses	246,500.00
" Interest on SB A/c	24,694.00	" Player's Food Expenses	135,000.00
" Aid Received From Hockey India FY 25-26	882,000.00	" Office Expenses	55,000.00
" Aid Received (Asmita League)	55,125.00	" Affiliation Fees State Olympic	500.00
" Income Tax Refund FY 2023-24	18,090.00	" Hockey India Participate Entry Fees	3,000.00
		" Annual Affiliation Fees Hockey India	500.00
		" AGM Expenses	25,000.00
		" Asmita League Expenses	50,000.00
		" Prize Distribution Expenses	85,000.00
		" Miscellaneous Expenses	45,000.00
		" Legal Fees	50,000.00
		" Bank Charges	137.57
		" Player's Travelling Expenses Paid FY 24-25	400,000.00
		" Player's Food Expenses Paid FY 24-25	140,000.00
		" Cash - at - Bank Closing Bal.	688,668.43
		" Cash - in - hand - Closing Bal.	9,581.00
Total	2,123,887.00	Total	2,123,887.00

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

**CHECKED & FOUND CORRECT AS PER RECORDS
PRODUCED**


President
 (PRESIDENT) (GENERAL SECRETARY) (TREASURER)
Hockey Rajasthan


TREASURER
Hockey Rajasthan

FOR AGRAWAL GOYANKA & CO.
CHARTERED ACCOUNTANTS


NITESH GOYANKA
(PARTNER)

Place : KARALI
Dated : 18-08-2026