

INDEPENDENT AUDITOR'S REPORT

We have audited the attached Balance Sheet of *M/s Hockey Unit of Tamilnadu*, having office at 29/14, Karpagambal apartments, Second Main Road, R A Puram, Chennai 600 028 as at 31st March 2017 and also the Income and Expenditure Account of the Association for the Year ended on that date annexed thereto and report that –

These financial statements are the responsibility of the Associations 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. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatements.

An audit includes performing procedures to obtain audit evidence about the amount and disclosures in the financial statements. An audit also includes evaluating the appropriateness of the accounting policies used & the reasonableness of the estimates made by management as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient & appropriate to provide a basis for our audit opinion on the financial statements

Opinion:

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

1. In our opinion, proper books of account have been kept by the above named association so far as appears from our examination of the books.
2. The Balance Sheet and the Income and Expenditure Account referred to in this report are in agreement with the books of account maintained by the said Trust.
3. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view;
 - a. in the case of the Balance Sheet of the state of affairs of the above named association as at 31st March, 2017 and
 - b. in the case of the Income and Expenditure Account, of the excess of Expenditure *Over Income* for the year ended on that date.

PLACE: CHENNAI
DATE: 2nd November 2017

For ESSVEEYAR
Chartered Accountants

K SEKAR
Partner



HOCKEY UNIT OF TAMILNADU
 29/14, KARPAGAMBAL APARTMENTS
 SECOND MAIN ROAD, R A PURAM
 CHENNAI 600 028

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017					
				(Figures in Rs.)	
INCOME					
Grant from Hockey India				2730000	
Registration fees collected				138000	
Annual Subscription				34000	
Contribution from District Associations				314305	
Sponsorship from Ramnad Syed Ammal Trust and Shiv Naresh				550325	
Sale of T shirts				1400	
				3768030	
EXPENDITURE					
TOURNAMENT EXPENSES					
SUB JUNIOR BOYS TOURNAMENT				105070	
JUNIOR WOMEN TOURNAMENT				53300	
SENIOR WOMEN TOURNAMENT				128945	
SENIOR MEN TOURNAMENT				217050	
JUNIOR MEN TOURNAMENT				263940	
SUB JUNIOR GIRLS TOURNAMENT				166985	
FOOD, ACCOMODATION AND OTHERS				2795129	3730419
COACHING CLINIC EXPENSES					169364
ADMINISTRATIVE AND OTHER TOURNMENT EXPS					103748
REGISTRATION FEES					9000
MEETING EXPENSES					56000
					4068531
Excess of Expenditure over Income					300501

Anand S. Srinivasan
 (Secretary)
 Chennai
 02-11-17

[Signature]
 (Treasurer)

As per our report of even date
 For Essveeyar
 Chartered Accountants

[Signature]
 K Sekar
 Partner.



HOCKEY UNIT OF TAMILNADU - YEAR 2016-17

A. SUB JUNIOR BOYS TOURNAMENT

Camp Expenses- Madurai	32000
DA&TA for National Tournament	54770
Jercy & Track suit	18300
	<u>105070</u>

B. JUNIOR WOMEN TOURNAMENT

Camp Expenses-Ramnad & Chennai	35000
Jercy and Track Suit	18300
	<u>53300</u>

C.SENIOR WOMEN TOURNAMENT

Camp Expenses at Madurai & Ramnad	93945
Jercy and Track suit	35000
	<u>128945</u>

D.SENIOR MEN TOURNAMENT

Camp Expenses-Ramnad & Chennai	126950
DA & TA for National Tournament	34100
Jercy and Track suit	56000
	<u>217050</u>

E. JUNIOR MEN TOURNAMENT

Camp Expenses at Madurai & Ramnad	204255
DA& TA for National tournament	39825
Jercy and Track suits	19860
	<u>263940</u>

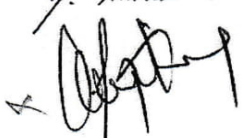
F.Sub Junior Girls Tournament

Camp expenses at Ramnad	66320
DA& TA for National Tournament	42065
Jery and Track suits	58600
	<u>166985</u>

G. Food . Lodging and other expensesfor the Tournaments

5th Senior Women Inter district	178872
Food expenses for other tournaments	1351506
Accomodation expenses -officials	395145
Accomodation to players	337900
Sports wear for Umpires,players,volunteers	531706
	<u>2795129</u>

G. COACHING CLINIC EXPENSES

Y. Renuk Lakshmi




ADAT Ground rent	45000
Coach room rent	21519
Postage ,xerox and photo	11639
Coach train tiket	6000
Flight Charges	13103
Tiffin, Lunch , tea and water bottle	17205
Stationery and Bouquet	16598
Local conveyance	3300
Coach fees	5000
T Shirts	30000
	<u>169364</u>

H. ADMINISTRATION & OTHER TOURNAMENT EXPENSES

Browing/Printout/xerox/printing	6717
Room rent and Travel	43370
Stationery & Shawls	2681
Courier	5380
K D Singh Babu tournament expenses	33000
Under 22 Jhansi Tournament Expenses	12600
	<u>103748</u>

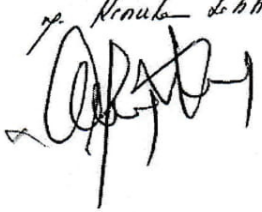
I. REGISTRATION FEES

Registration fees t HI for Sub Jr Girls	3000
Registration fees to TN Olympic assn	1000
H.I. Affiliation fees	5000
	<u>9000</u>

J. MEETING EXPENSES

(EC , Special EC and General Body)

EC Meeting at Trichy	25000
EC Meeting at Coimbatore	12000
GB Meeting at Chennai	7000
GB Meeting at Coimbatore	12000
	<u>56000</u>

Dr. Renuka S. S. S.




HOCKEY UNIT OF TAMILNADU
 29/14, KARPAGAMBAL APARTMENTS
 SECOND MAIN ROAD, R A PURAM
 CHENNAI 600 028

BALANCE SHEET AS AT 31ST MARCH 2017

						(Rs.)
LIABILITIES						
Excess of Expenditure over income						-300501
Loan from Office bearers						401378
						100877
ASSETS						
BALANCE WITH BANK						46277
TDS ON GRANT						54600
						100877

[Signature]
 (Secretary)
 Chennai
 02-11-17

[Signature]
 (Treasurer)

As per our report of even date
 For Essveeyar
 Chartered Accountants

[Signature]
 K Sekar
 Partner.

