

INDEPENDENT AUDITOR'S REPORT

To The Members of Hockey Unit of Tamilnadu, Chennai

Opinion

We have audited the financial statements of Hockey unit of Tamilnadu, which comprise the balance sheet as at March 31st 2020, and the Income and expenditure account for the year then ended on that date.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2020, and of its financial performance for the year then ended.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements⁷²

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, results of operations and cash flows of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.



Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Place: Chennai
Date: 28/01/2021

For Essveeyar Chartered Accountants
(FRN: 000808S)




K. Sekar
Partner
Memb.No.028562

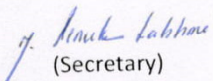


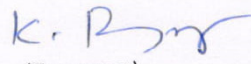
HOCKEY UNIT OF TAMILNADU
ROOM NO :1, MRK HOCKEY STADIUM,
EGMORE, CHENNAI - 600008

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020


INCOME	(Figures in Rs.)	(Figures in Rs.)
Annual affiliation fees	118000	
Sponsorship income	1673851	
Grant from SDAT	1000000	
Interest on bank deposit	3561	
State championship entry fee	50500	
Coaches Clinic	104000	
Academy registration fees	22000	
Open tournament affiliation fees	4000	
Refund amount From SDAT	100000	
		3075912
EXPENDITURE		3075912
Tournament Expenses	2199984	
Administrative expenses	338234	
Bank charges	400	
TNOA & Hockey India fees	2000	
SDAT Expenses for camp/ selection	304170	
Contribution to Trichy District out of sponsorship	200000	
Society registration fees	29700	
Coaching clinic expenses	88970	
Couutralam GB Expenses	40000	
Society Regn Renewal Expenses	30000	3233458
Excess of expenditure over income		-157546
TOTAL		3075912


(President)


(Secretary)
Chennai
Date: 28/01/2021


(Treasurer)

As per our report of even date
For Essveeyar
Chartered Accountants


K Sekar
Partner.



HOCKEY UNIT OF TAMILNADU
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Receipts and payments for the year ended 31st March 2020

Receipts	Amount (Rs)	Amount (Rs)	Payments	Amount
Opening Balance				
Yes Bank	92064		Tournament Expenses	2199984
Cheques on hand as on 31/3/2019	90000	182064		
Annual affiliation fees	118000		Administrative expenses	338234
Sponsorship income	1673851		Bank charges	400
Grant from SDAT	1000000		TNOA & Hockey India fees	2000
Interest on bank deposit	3561		SDAT Charges	154170
State championship entry fee	50500		Contribution to Tricy District out of sponsorship	200000
Coaches Clinic	104000		Society registration fees	29700
Academy registration fees	22000		Coaches Clinic	88970
Open tournament affiliation fees	4000		Couutralam GB Expenses	40000
			Society Regn Renewal Expenses	30000
Refund amount From SDAT	100000	3075912	Old camp room & Ground rent	150000
				3233458
			Closing balance	
			Yes Bank	1368
			Indian Bank	23150
				24518
		3257976		3257976

[Signature]
 (President)

[Signature]
 (Secretary)
 Chennai
 Date: 28/01/2021

[Signature]
 (Treasurer)

As per our report of even date
 For Essveeyar
 Chartered Accountants

[Signature]
 K Sekar
 Partner.

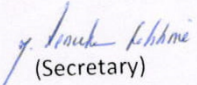


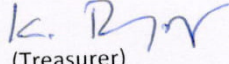
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 ROOM NO :1, MRK HOCKEY STADIUM,
 EGMORE, CHENNAI - 600008

BALANCE SHEET AS AT 31ST MARCH 2020


LIABILITIES		
Capital fund		
Opening balance	182064	
Less: Excess of Expenditure over income	-157546	
	24518	24518
		24518
ASSETS		
BALANCE WITH BANKS		
Indian bank	23150	
Yes Bank	1368	24518
		24518


 (President)


 (Secretary)
 Chennai
 Date: 28/01/2021


 (Treasurer)

As per our report of even date
 For Essveeyar
 Chartered Accountants


 K Sekar
 Partner.

