

INDEPENDENT AUDITOR'S REPORT

We have audited the attached Income & Expenditure Account & Balance sheet as at 22/01/2022 of M/s **11TH HOCKEY INDIA JUNIOR MEN NATIONAL CHAMPIONSHIP 2021**, Of Hockey Unit Of Tamil Nadu having office at Room No 1, Mayor Radhakrishnan Hockey stadium Egmore, Chennai - 600008 (Tournament Period 16th Dec 2021 to 25th Dec 2021) and for the Period ended on that date annexed thereto and report that -

These financial statements are the responsibility of the Association's 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 Association.



essveeyar

Chartered Accountants

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 Association.
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 Income and Expenditure Account, of the excess of Expenditure over Income for the period ended on that date. The amount of expenditure incurred for the tournament is **Rs. 78,44,537 (Rupees Seventy Eight Lakhs Forty Four Thousand Five Hundred & Thirty Seven Only)**

PLACE : Chennai

Date: 11/03/2022

For ESSVEEYAR

Chartered Accountants

K. SEKAR

Partner

M.No. 028562

UDIN: 22028562AESUDE2851



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11TH HOCKEY INDIA JUNIOR MEN NATIONAL CHAMPIONSHIP
 UNDER HOCKEY INDIA
 HOCKEY INDIA NATIONAL CHAMPIONSHIP
 AT KOVILPATTI, TAMILNADU

BALANCE SHEET AS AT 22ND JANUARY 2022
 (Tournament Period 16th Dec 2021 to 25th Dec 2021)

LIABILITIES	AMOUNT(RS)	ASSETS	AMOUNT(RS)
Excess of expenditure over Income	-2205390	Closing bank balance -(Canara bank)	1103
Loan from President	1377565	TDS	20250
Dues to suppliers			
Jappos Fit	426428		
Alaval designs	136000		
Gokul Furnitures	286750		
	21353		21353

CHENNAI
 11.03.2022

(PRESIDENT)

(TREASURER)

As per our Report of even date
 For ESSVEEYAR
 Chartered Accountants

K.SEKAR

Partner

M.No. 028562

UDIN: 22028562AESUDE28562



11TH HOCKEY INDIA JUNIOR MEN NATIONAL CHAMPIONSHIP
UNDER HOCKEY INDIA
HOCKEY INDIA NATIONAL CHAMPIONSHIP
AT KOVILPATTI, TAMILNADU

INCOME AND EXPENDITURE ACCOUNT
(Tournament Period 16th Dec 2021 to 25th Dec 2021)

EXPENDITURE	AMOUNT(RS)	INCOME	AMOUNT(RS)
Infrastructure & Maintenance of ground	775756		
TA & DA for officials	323822	Donation Received	1987990
Stationary	18116	Grant from Hockey India	1012500
Repairs	23989	Donation in kind	2638657
Food expenses	2476584		
Transport & Fuel	322121		
Wages - Cooking & Cleaning	527621	Excess of expenditure	
Furniture Hire charges	586750	over Income	2205390
Medical Expenses	3720		
Handicrafts and momentos	146948		
Cultrual Event Expenses	182200		
Sports wear & Bags	934009		
TNEB Charges	6791		
Consumbles	12679		
Hotel lodging Expenses	555038		
Advertisement	236000		
ID Card	25000		
Bank charges	593		
Events live videos & Photos	310500		
Camp expenses and Player's Kit	376300		
	7844537		7844537

CHENNAI
11.03.2022

(PRESIDENT)

(TREASURER)

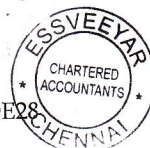
As per our Report of even date
For ESSVEEYAR
Chartered Accountants

K.SEKAR

Partner

M.No. 028562

UDIN: 22028562AESUDE28



11TH HOCKEY INDIA JUNIOR MEN NATIONAL CHAMPIONSHIP
UNDER HOCKEY INDIA
HOCKEY INDIA NATIONAL CHAMPIONSHIP
AT KOVILPATTI, TAMILNADU

RECEIPTS AND PAYMENTS STATEMENT
Tournament Period 16th Dec 2021 to 25th Dec 2021

Receipts	Amount Rs	Payments	Amount Rs
Loan from President	1377565	Infrastructure & Maintenance of ground	775756
Donation Received	1987990	Sports wear	156831
Grant from Hockey India (Net of TDS)	992250	Furniture Hire charges	300000
		Stationary	18116
		Events live videos & Photos	80500
		Repairs	23989
		Handicrafts and momentos	146948
		Medical	3720
		Cultrual Event Expenses	182200
		Wages - Cooking & Cleaning	527621
		Transport Charges	322121
		Food expenses	88677
		TNEB Charges	6791
		Consumbles	12679
		Hotel lodging Expenses	555038
		Advertisement	100000
		ID Card	25000
		Bank charges	593
		Camp Expenses and Player Kit	376300
		Jappos Fit part payment	100000
		Events pro -live videos	230000
		TA &DA for officials	323822
		Closing balance	
		Balance with bank - Canara bank	1103
	4357805		4357805

CHENNAI
11.03.2022

(PRESIDENT)

K. P. J. S.
(TREASURER)

As per Records Produced
For ESSVEEYAR
Chartered Accountants

K. SEKAR
Partner
M.No. 028562
UDIN: 22028562AESUDE2851

