

INDEPENDENT AUDITOR'S REPORT

We have audited the attached Income & Expenditure Account & Balance sheet as at 28/11/2023 of, Hockey Unit Of Tamil Nadu having office at Room No 1, Mayor Radhakrishnan Hockey stadium Egmore, Chennai - 600008, in respect of expenses incurred for 13th Hockey India Senior Men National Championship (Tournament Period 17th November 2023 to 28th November 2023) 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.
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, the amount of expenditure incurred for the above said tournament is **Rs. 90,39,229 (Rupees Nifty lakhs thirty nine thousand two hundred and twenty nine Only)**

PLACE : Chennai

Date: 09.02.2024

For ESSVEEYAR

Chartered Accountants



K. SEKAR

Partner

M.No. 028562

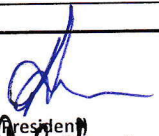
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13TH HOCKEY INDIA SENIOR MEN NATIONAL CHAMPIONSHIP
HELD AT MAYOR RADHAKRISHNAN HOCKEY STADIUM, EGMORE, CHENNAI-600008
(Period of Tournament -17th November 2023 to 28th November 2023)

RECEIPTS AND PAYMENTS
FOR THE PERIOD FROM 17TH NOVEMBER 2023 TO 31ST DECEMBER 2023

RECEIPTS	(Figures in Rs.)	(Figures in Rs.)
Grant received from Hockey India (Net of TDS)	15,43,500	
Contribution by President	22,91,000	
Contribution in Kind (Trolly bags & Grocery)	4,77,406	
Amount transferred from HUT Bank a/c	9,00,000	
Sponsorship (NOVA)	15,00,000	
Contribution from		
- Mr. MOHAMED ABDULLAH	2,00,000	
- Mr. VINOTH GANDHI	2,00,000	
		71,11,906

PAYMENTS	(Figures in Rs.)	(Figures in Rs.)
Umpire fees	4,42,501	
Sports goods, Jersey etc.	3,52,823	
Medical Expenses	1,02,697	
Photography charges	65,000	
Stationery	9,140	
Transport expenses	84,155	
Food Expenses	13,36,022	
Audio system, Power and Fuel	6,91,500	
Hotel Accommodation	37,41,221	
Mementoes	65,000	
Advertisement & Digital streaming expenses	2,21,847	
		71,11,906

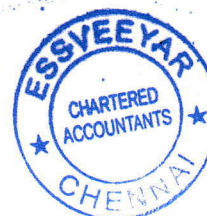

(President)

(General Secretary)

(Treasurer)

As per books and records produced
For Essveeyar
Chartered Accountants


K Sekar
Partner.
Memb No: 028562
UDIN: 24028562BKAQCO6792



Chennai
Date: 09/02/2024

13TH HOCKEY INDIA SENIOR MEN NATIONAL CHAMPIONSHIP
HELD AT MAYOR RADHAKRISHNAN HOCKEY STADIUM, EGMORE, CHENNAI-600008
(Period of Tournament -17th November 2023 to 28th November 2023)
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31ST DECEMBER 2023

Expenditure	AMOUNT (Rs.)	Income	AMOUNT (Rs.)
Umpire fees	4,42,501	Grant received from Hockey India	15,75,000
Sports goods, Jersey etc.	3,52,823	Grant receivable from Hockey India	5,25,000
Medical Expenses	1,02,697	Contribution by President	22,91,000
Camp Expenses (SDAT)	2,29,508	Contribution in Kind (Trolley bags & Grocery)	4,77,406
Photography charges	65,000	Sponsorship (NOVA)	15,00,000
Stationery	9,140	Contribution from	
Transport expenses	1,53,279	- Mr. MOHAMED ABDULLAH	2,00,000
Food Expenses	14,21,840	- Mr. VINOTH GANDHI	2,00,000
Audio system, Power and Fuel	8,10,500	Amount transferred from HUT Bank A/C	9,00,000
Hotel Accommodation	44,99,518		
Momentoes	1,38,256		
Advertisement & Digital streaming expenses	7,01,847		
Cleaning expenses & Repairs	1,12,320	Excess of Expenditure over Income	13,70,823
TOTAL	90,39,229	TOTAL	90,39,229

As per books and records produced

For Essveeyar

Chartered Accountants



K Sekar
Partner.

Memb No: 028562

UDIN: 24028562BKAQCO6792

(President)

(General secretary)

(Treasurer)

Chennai

Date: 09/02/2024

13TH HOCKEY INDIA SENIOR MEN NATIONAL CHAMPIONSHIP
HELD AT MAYOR RADHAKRISHNAN HOCKEY STADIUM, EGMORE, CHENNAI-600008
(Period of Tournament -17th November 2023 to 28th November 2023)

BALANCE SHEET AS AT 31.12.2023
(Amount in Rupees)

Liabilities	AMOUNT	Assets	AMOUNT
Expenses Payable	19,27,323	Hockey India Grant receivable	5,25,000
		Excess of Expenditure over Income	13,70,823
		TDS of Grant Received	31,500
TOTAL	19,27,323	TOTAL	19,27,323

As per books and records produced
For Essveeyar
Chartered Accountants

[Signature]

K Sekar
Partner.
Memb No: 028562
UDIN: 24028562BKAQCO6792



[Signature]
(President)
[Signature]
(General secretary)
[Signature]
(Treasurer)

Chennai
Date: 09/02/2024

SCHEDULE :**TOTAL EXPENSES PAYABLES**

PARTICULARS	AMOUNT
HOTEL VEE YES	14,856
SHIVAM HAND CRAFT	23,256
SUN SHINE	1,63,480
CHENNAI STAYS	2,83,800
MARINA INN	77,514
MICHAEL (J R SOUND)	1,19,000
BALAJI CATERING SERVICE (CHANDRAN)	70,000
HOTEL JOYCE	64,025
R.K.MAHARAJA EXPORT (MINI STICKS)	50,000
HIGH POWER	1,12,320
SELVAKUMAR TRAVELS	69,124
HOTEL RAMADA	1,54,622
GROCERY	15,818
SDAT	2,29,508
AVOW	4,80,000
Total	19,27,323

