

INDEPENDENT AUDITOR'S REPORT

We have audited the attached Income & Expenditure account of M/s **15TH HOCKEY INDIA SUB JUNIOR MEN NATIONAL CHAMPIONSHIP 2025**, (held at Chennai, from **28th July 2025 to 8th August 2025**) Of Hockey Unit Of Tamil Nadu having office at Room No 1, Mayor Radhakrishnan Hockey stadium Egmore, Chennai - 600008 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

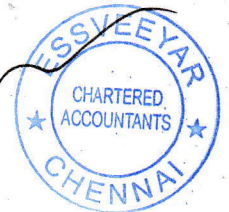
1. In our opinion, proper books of account have been kept by the above named association so far as appears from our examination of the books.
2. The Balance Sheet and the Receipts & Payments Account referred to in this report are in agreement with the books of account maintained by the said Association.
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. The amount of expenditure incurred for the Coaching Camp & Participation is **Rs. 56,85,934**
(Rupees Fifty six Lakhs Eighty Five Thousand Nine Hundred & thirty four Rupee Only)

PLACE : Chennai
Date: 02/09/2025

For ESSVEEYAR
Chartered Accountants

K. SEKAR
Partner
M.No. 028562

UDIN: **25028562BMKRZH4766**



**15TH HOCKEY INDIA SUB JUNIOR MEN NATIONAL CHAMPIONSHIP
HOCKEY UNIT OF TAMILNADU
CHENNAI**

**RECEIPTS AND PAYMENTS ACCOUNT FOR TOURNAMENT
(Period of Tournament 28/07/2025 to 08/08/2025)**

Receipts	AMOUNT (RS)	Payments	AMOUNT (RS)
Hockey India (Net of TDS)	15,43,500	Food Expenses	12,91,443
Sponsorship		Accommodation Exp	13,00,000
EFFE (Net of TDS)	6,86,000	Technical Expenses	4,08,858
ENDEE (Net of TDS)	5,00,000	Photos & Banners	47,000
Sapthagi Traders	4,90,000	Stationary	81,550
DBIL	75,000	Event Management	2,00,000
Contribution By President	1,32,437	SDAT - Fees	17,500
		Miscellaneous Expenses	80,586
	34,26,937		34,26,937

Chennai
Date: 02/09/2025


 (President)

 (General Secretary)

 (Treasurer)

As per records produced
For ESSVEEYAR



K.SEKAR
 Partner
 Memb no 028562
 UDIN: 25028562BMKRZ4766

**15TH HOCKEY INDIA SUB JUNIOR MEN NATIONAL CHAMPIONSHIP
HOCKEY UNIT OF TAMILNADU
CHENNAI**

**INCOME AND EXPENDITURE ACCOUNT FOR TOURNAMENT
(Period of Tournament 28/07/2025 to 08/08/2025)**

Expenditure	AMOUNT (RS)	Income	AMOUNT (RS)
Food Expenses	15,00,523	Sponsorship	
Accommodation Exp	28,09,546	EFIF	7,00,000
Technical Expenses	4,08,858	ENDEE	5,00,000
Photos & Banners	82,000	Sapthagiri Traders	5,00,000
Stationary	81,550	DBL	75,000
Event Management	2,00,000		
SDAT - Fees	17,500	Grant From Hockey India	15,75,000
Miscellaneous Expenses	80,586	Grand Due - Hockey India	6,00,000
Cleaning Works	1,35,000	Contribution by President	1,32,437
Conveyance	25,600		
Sounds and Decoration	3,29,750		
Food Court for rent	15,021	Excess of Expenditure Over Income	16,03,497
	56,85,934		56,85,934

(President)

(General Secretary)

(Treasurer)

Chennai

Date: 02/09/2025

As per records produced
For ESSVEEYAR

K.SEKAR

Partner

Memb no 028562

UDIN: 25028562BMKRZH4766



15TH HOCKEY INDIA SUB JUNIOR MEN NATIONAL CHAMPIONSHIP
HOCKEY UNIT OF TAMILNADU
CHENNAI

BALANCE SHEET
(Period of Tournament 28/07/2025 to 08/08/2025)

Liabilities	AMOUNT (RS)	Assets	AMOUNT (RS)
Payables As per Schedule	22,58,997	Grand Receivable - Hockey India Excess of Expenditure over income <u>TDS Receivable</u> Hockey India TDS - Sponsorship	6,00,000 16,03,497 31,500 24,000
	22,58,997		22,58,997

(President)

(General Secretary)

(Treasurer)

Chennai
Date: 02/09/2025

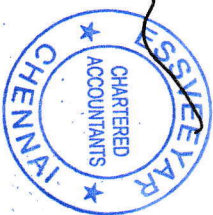
As per records produced
For ESSVEEYAR

K. SEKAR

Partner

Memb no 028562

UDIN: 25028562BMKRZH4766



Schedule 1 for Payable

I. ACCOMMODATION

SRSM	3,78,400
MERNINA INN	5,52,916
WORLD UNIVERSITY	2,93,310
KINGS HOTEL	92,400
HOTEL VEE YES	1,92,520

TO BE PAY

II. FOOD

PADMA STORE	9,038
CHICKEN	72,482
GAS	48,000
BREAD	9,560
BALAJI (COOK SALARY)	70,000

III. OTHERS

PHOTO	35,000
JS DECORS [Table&Chairs/ Shamiyanas/Fa	3,29,750
BLUE EVENT (CLEANING WORK)	1,35,000
SELVAKUMAR	25,600

FOOD COURT FOR RENT

15,021

TOTAL

22,58,997

