

INDEPENDENT AUDITOR'S REPORT

We have audited the attached Balance Sheet of **HOCKEY UNIT OF TAMILNADU**, having office Room No 1, MRK Hockey Stadium, Egmore, Chennai 600008 as at 31st March 2025 and also the Income and Expenditure Account of the Association/Society for the Year ended on that date annexed thereto and report that -

These financial statements are the responsibility of the Association/Society'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.

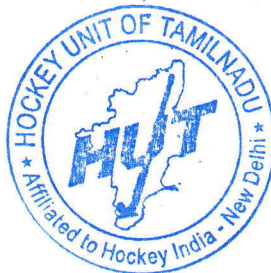
Opinion:

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

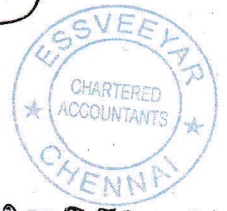
1. In our opinion, proper books of account have been kept by the above-named association/Society so far as appears from our examination of the books.
2. The Balance Sheet and the Income and Expenditure Account referred to in this report are in agreement with the books of account maintained by the said Association/ Society.
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/ Society as at 31st March, 2025 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: 10/12/2025

For ESSVEEYAR
Chartered Accountants




K.SEKAR
Partner
M.No. 028562
UDIN: 26028562AZDFQM5682



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


Receipts and payments for the period from 01-04-2024 to 31-3-2025

RECEIPTS	AMOUNT	AMOUNT
OPENING BALANCE		
Indian Bank	5,36,039	
Yes Bank	1,499	
Canara Bank	2,773	5,40,311
Interest Received (Yes bank)		48
Sponsorship (net of TDS)		85,70,000
Contribution by president		3,70,000
Annual subscription (2023-2024 & 2024-2025)		33,000
Income tax refund		1,72,580
Tournament Fee		9,000
Coaches clinic		3,15,675
Grant from hockey india (net of TDS)		65,60,798
Grant from SDAT		20,00,900
TOTAL		1,85,71,412
PAYMENTS		
14th Hockey India Junior Men		2,04,120
14th Hockey India Junior Women		2,29,950
14th Hockey India Sub Junior Men		2,19,777
15th Hockey India Senior Women		5,17,225
14th Hockey India Sub Junior Women		1,95,165
14th Hockey India Senior Men		1,13,98,544
Asmita Hockey League		19,94,051
CSN-Branding		2,50,000
Sports Goods		3,73,459
Umpires Clinic expenses		3,08,956
Coaching fees		50,000
Artz Trust- TSHL Payment		8,00,000
Salary to Staff		3,60,000
SDAT room rent		5,57,869
Maid salary		36,000
Audit Fees		56,300
National Participate Fees		4,000
Physio Charges		1,46,796
ABC Caterers		2,61,401
Closing Balance		
Indian Bank	6,03,479	
Yes Bank	1,547	
Canara Bank	2,773	6,07,799
TOTAL		1,85,71,412


 (Gen. Secretary)

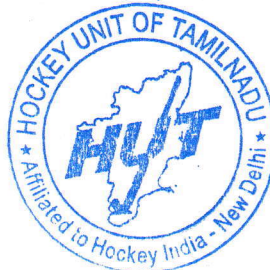
Chennai
 Date : 10/12/2025


 (President)


 (Treasurer)

As per our report of even date
 For Essveeyar
 Chartered Accountants


K Sekar
 Partner.
 Memb No: 028562
 UDIN:- 26028562AZDFQM5682




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


BALANCE SHEET AS AT 31ST MARCH 2025

LIABILITIES	RS	RS
Capital fund		
Opening balance	5,54,398	
Less: Excess of expenditure over income	9,75,165	-4,20,767
Deposit from office bearers (as per court order)		5,00,000
Expenses payable (14th Hockey Indian Senior Men)		11,61,819
Artz Trust- TSHL Payable		1,80,000
		14,21,052
ASSETS	RS	RS
BALANCE WITH BANKS		
Indian bank	6,03,479	
Canara bank	2,773	
Yes bank	1,547	6,07,799
Hockey India Grant Receivable		4,20,372
TDS 24-25		3,92,881
		14,21,052


 (President)

As per our report of even date
 For Essveeyar
 Chartered Accountants


 (Gen. Secretary)


 (Treasurer)





Chennai
 10/12/2025

K Sekar
 Partner.
 Memb No: 028562
 UDIN:-26028562AZDFQM5682




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


INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

INCOME	(Figures in Rs.)
Sponsorship	88,00,000
Contribution by president	3,70,000
Interest Received (Yes bank)	48
Annual subscription (2023-2024 & 2024-2025)	33,000
Tournament Fee	9,000
Coaches clinic	3,15,675
Grant from hockey india	71,44,051
Grant from SDAT	20,00,000
TOTAL INCOME	1,86,71,774
EXPENDITURE	
Tournment expenses	
14th Hockey India Junior Men	2,04,120
14th Hockey India Junior Women	2,29,950
14th Hockey India Sub Junior Men	2,19,777
15th Hockey India Senior Women	5,17,225
14th Hockey India Sub Junior Women	1,95,165
14th Hockey India Senior Men	1,25,60,363
Asmita Hockey League	19,94,051
CSN-Branding	2,50,000
Rates and taxes	3,41,507
Sports Goods	3,73,459
Umpires Clinic expenses	3,08,956
Coaching fees	50,000
Artz Trust- TSHL Payment	9,80,000
Salary to Staff	3,60,000
SDAT room rent	5,57,869
Maid salary	36,000
Audit Fees	56,300
National Participate Fees	4,000
Physio Charges	1,46,796
ABC Caterers	2,61,401
TOTAL EXPENDITURE	1,96,46,939
Excess of Expenditure over income for the year	9,75,165


 (President)

As per our report of even date
 For Essveeyar
 Chartered Accountants


 (Gen. Secretary)


 (Treasurer)


 K Sekar
 Partner.
 Memb No: 028562
 UDIN:-26028562AZDFQM5682



Chennai
 Date :10/12/2025



SCHEDULES

SCHEDULE 1:Expenses Payable

Particulars	Amount Rs
Marina Inn	1,12,500
Evolve Events	6,74,164
SDAT	3,75,155
TOTAL	11,61,819

