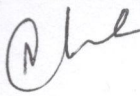


**Hockey Association of Chota Nagpur Tribals**  
Balance Sheet As at 31st March 2019

Liabilities	Amount	Assets	Amount
<b>Loans (Liability)</b>	<b>112,212.40</b>	<b>Capital Account</b>	<b>407,010.09</b>
<i>Sushil Lakra</i>	<i>112,212.40</i>	<i>Capital Fund</i>	<i>407,010.09</i>
<b>Current Liabilities</b>	<b>379,520.00</b>	<b>Current Assets</b>	<b>84,722.31</b>
Sundry Creditors	89,120.00	IT Refund Receivable	6,500.00
Expense Payable	80,400.00	Cash-in-hand	85.39
Prize Money Payable	210,000.00	Bank Accounts	78,136.92
<b>Total</b>	<b>491,732.40</b>	<b>Total</b>	<b>491,732.40</b>

As per our report of Even Date  
for Goyal Arun & Associates  
Chartered Accountants  
FRN-030534N




**Arun Goyal**  
M.No.-542968  
Place: New Delhi  
Date: 25-09-2019

For and on behalf of Hockey Association Chhota Nagpur Tribals



**Sushil Lakra**  
(President)



**Nicolas Xalxo**  
(Secretary)

**Hockey Association of Chota Nagpur Tribals**  
Income and Expenditure Statement for the Year ending 31st March 2019

Particulars	Amount	Particulars	Amount
<b>Indirect Expenses</b>	<b>1,400,506.55</b>	<b>Indirect Incomes</b>	<b>628,874.00</b>
Advertisement Exp.	68,440.00	Gross Receipts	610,500.00
Audit Fees	17,700.00	Rent of Goal Keeper Pads	3,700.00
Award & Trophy Exp.	71,064.00	Saving Bank Intt	14,674.00
Bank Charges	717.20	<b>Excess of expenditure over income</b>	<b>771,632.55</b>
Catering Charges	80,000.00		
Conveyance Exp.	10,000.00		
Cultural Programme Exp.	7,500.00		
Food & Refreshment Exp	178,157.95		
Ground and Hall Booking Exp.	185,176.00		
Hockey Equipments	21,041.00		
Hotel Accomodation	255,000.00		
Medical Exp.	2,316.40		
Misc. Expenses	2,088.00		
Photography Exp.	34,000.00		
Postages & Courier	240.00		
Printing & Stationary	2,621.00		
Prize Distribution Exp.	210,000.00		
Professional Fees	17,700.00		
Refreshment Exp.	2,015.00		
Seminar Expenses	5,000.00		
Tenting & Decoration Exp.	11,000.00		
Travelling Exp.	113,435.00		
Umpire/Refri/Judges Expenses	68,795.00		
Website Exp.	36,500.00		
<b>Total</b>	<b>1,400,506.55</b>	<b>Total</b>	<b>1,400,506.55</b>

As per our report of Even Date  
for Goyal Arun & Associates  
Chartered Accountants  
FRN-030534N




**Arun Goyal**  
M.No.-542968  
Place: New Delhi  
Date: 25-09-2019

For and on behalf of Hockey Association Chhota Nagpur Tribals



**Sushil Lakra**  
(President)



**Nicolas Xalxo**  
(Secretary)