

**Hockey Association of Chota Nagpur Tribals**  
Balance Sheet as at 31st March 2020

Liabilities	Amount	Assets	Amount
Loans (Liability)	112212.40	Capital Account	249199.12
Sushil Lakra	<u>112212.40</u>	Capital Fund	<u>249199.12</u>
Current Liabilities	103100.00	Current Assets	56113.28
Expense Payable	53100.00	IT Refund Receivable	6500.00
Prize Money Payable	<u>140000.00</u>	Cash-in-hand	39553.99
		Bank Accounts	10059.29
<b>Total</b>	<b>305312.40</b>	<b>Total</b>	<b>305312.40</b>

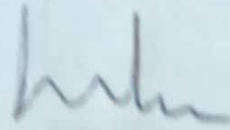
As per our report of Even Date  
for K A N H A & Associates


Chartered Accountants  
FRN-025613C

Hemant Kumar G  
M.No.-548472  
Place: New Delhi  
Date: 27-11-2020



For and on behalf of Hockey Association Chota Nagpur Tribals

  
Sushil Lakra  
(President)

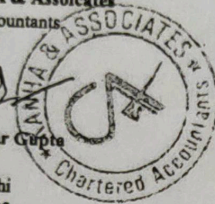
  
Nicholas Xalxo  
(Secretary)

**Hockey Association of Chota Nagpur Tribals**  
Income and Expenditure Statement for the Year ending 31st March 2020

Particulars	Amount	Particulars	Amount
<b>Indirect Expenses</b>		<b>Indirect Incomes</b>	
Audit Fees	168754.03	Gross Receipts	325330.00
Bank Charges	17700.00	Saving Bank Intt	<u>1235.00</u>
Donation Paid	805.63		
Ground Booking Exp.	5000.00		
Integrated Social Initiatives	76700.00		
Medical Exp.	6431.00		
Postages & Courier	656.00		
Professional Exp.	684.40		
Refreshment Exp.	41300.00		
Sports & Equipment Exp.	19135.00		
Excess of income over expenditure	<u>342.00</u>		
<b>Total</b>	<b>157810.97</b>	<b>Total</b>	<b>326565.00</b>
	<b>326565.00</b>		<b>326565.00</b>

As per our report of Even Date  
for KANHA & Associates  
Chartered Accountants  
FRN-025613C

Hemant Kumar Gupta  
M.No.-548472  
Place: New Delhi  
Date: 27-11-2020



For and on behalf of Hockey Association Chota Nagpur Tribals

Sushil Lakra  
(President)

Nicholas Xalxo  
(Secretary)