

Hockey Association of Chota Nagpur Tribals
Balance Sheet as at 31st March 2021

Liabilities		Assets	
	Amount		Amount
Loans (Liability)		Capital Account	
Sushil Lakra	112212.40	Capital Fund	78808.72
Current Liabilities	<u>112212.40</u>	Current Assets	<u>114403.68</u>
Expense Payable	16000.00	IT Refund Receivable	3500.00
Prize Money Payable	<u>65000.00</u>	Cash-in-hand	43053.99
Total	<u>193212.40</u>	Bank Accounts	67849.69
		Total	<u>193212.40</u>

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



Hemant Kumar Gupta
Hemant Kumar Gupta
M.No.-548472
Place: New Delhi
Date: 15-11-2021

For and on behalf of Hockey Association Chota Nagpur Tribals

Sushil Lakra
Sushil Lakra
(President)

Nicholas Xalxo
Nicholas Xalxo
(Secretary)

Hockey Association of Chota Nagpur Tribals
Income and Expenditure Statement for the Year ending 31st March 2021

Particulars	Amount	Particulars	Amount
Indirect Expenses		Indirect Incomes	186461.00
Audit Fees	16070.60	Gross Receipts	185500.00
Bank Charges	8500.00	Saving Bank Intt	<u>961.00</u>
Professional Exp.	70.60		
Excess of income over expenditure	7500.00		
Total	170390.40	Total	186461.00
	186461.00		

As per our report of Even Date
for K A N H A & Associates
Chartered Accountants
FRN-025613C

Hemant

Hemant Kumar Gupta
M.No.-548472
Place: New Delhi
Date: 15-11-2021



For and on behalf of Hockey Association Chota Nagpur Tribals

Sushil
Sushil Lakra
(President)

Nicholas
Nicholas Xalxo
(Secretary)