

**S CHOPRA CHAWLA & ASSOCIATES**

Chartered Accountants

H NO 692, Sector 78, Mohali – 160055

Contact: 7888824244 | Email: stuti2417@gmail.com

Audit Report

We have examined, on a limited review basis, the Balance Sheet of **HOCKEY CHANDIGARH, Booth no 348 Sec 44 D Chandigarh** as at 31st March, 2025 and the Income & Expenditure Account for the year ended on that date, which were made available to us by the management.

These financial statements are the responsibility of the management. The management is also responsible for ensuring compliance with applicable laws and regulations. Our responsibility is limited to reporting based on the information, explanations and records produced before us.

The examination is on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We have not independently verified cash balances, assets, liabilities, ownership of properties or legal compliances and have relied upon the representations made by the management. We believe that our audit provides a reasonable basis for our opinion.

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:

- (i) In the case of the Balance Sheet, of the state of affairs of the society as at 31st March, 2025; and
- (ii) In the case of the Income & Expenditure Account, of the excess of expenditure over income for the year ended on that date.

Date: 20 Nov 2025

Place: Mohali

For S Chopra Chawla & Associates

Chartered Accountants

FRN: 043306N


(CA Stuti Chopra Chawla)

Proprietor

M. No. 547545

**UDIN : 26547545CRZYL9576**

HOCKEY CHANDIGARH SHOP BO 348 SEC 44D CHD
BALANCE SHEET as on 31/03/2025

LIABILITIES	AMOUNT(Rs)	ASSETS	AMOUNT (Rs)
CAPITAL ACCOUNT		ASSETS	
CAPITAL ACCOUNT	1850532.77	NET BLOCK	4104.28
Excess of Exp over Income	-394737.77		
LOAN FUNDS			
UN-SECURED LOANS	60000.00	CURRENT ASSETS/LOANS AND ADVANCES	
CURRENT LIABILITIES		CASH IN HAND	42147.28
ACCOUNTS PAYABLE/SUNDRY CREDITORS	1149300.00	BANK BALANCES	1129795.44
EXPENSES PAYABLE/DUTIES/TAXES	12500.00	ACCOUNTS RECEIVABLE	1435548.00
		SECURITIES	66000.00
TOTAL	<u>2677595.00</u>	TOTAL	<u>2677595.00</u>

Fo S Chopra Chawla & Associates
Chartered Accountants
FRN : 043306N

(CA Stuti Chopra Chawla)
Proprietor
M. No. 547545



Dated: 20-11-2025
Place : Mohali

Kato

(President) (Treasurer)

Simandeep Kaur
(General Secretary)

UDIN : 26547545CRZYLA9576

HOCKEY CHANDIGARH SHOP BO 348 SEC 44D CHD

Income & Expenditure Account

For the Period Ending 31/03/2025

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
14TH HIJMNC JALANDHAR	16130.00	BANK INTT INCOME	43921.00
14TH HIJWNC RANCHI	28190.00	CONTRACT INCOME ARCHIAN FOOD	200000.00
14TH HISJMNC CHD	423100.00	CONTRACT INCOME HOCKEY INDIA	3100000.00
14TH HISMNC CHENNAI	45800.00	DONATION RECD	3981329.00
14TH HISWN SECUNDERABD	41224.00	DONATION-TYNOR ORTHOPATICS	1000000.00
15TH HISWN 2025	5020.00	GRANT CHD SPORTS COUNCIL	1411048.00
2ND HINZJW JHANSI	60650.00	REBATE & DISCOUNT	2244.00
5TH M ARJAN SINGH MEN HOCKEY	8100.00		
ACCOUNTING CHARGES	16000.00		
ADVERTISEMENT EXP- CHD SPORTS	1098000.00		
BANK CHARGES	1664.86		
CA FEES	10000.00		
CASH AWARDS TO PLAYERS	200000.00		
CONVEYANCE CHARGES	6330.00		
DEPRECIATION	724.29		
FEE AND SUBSCRIPTION	136754.00		
FLEX BANNERS	23343.62		
FLOWER DECORATION EXP	17150.00		
FOOD EXPENSES	3145649.00		
INTERNET CHARGES	34500.00		
MEDICAL EXPENSES	60966.00		
MEMBER MEETING EXPENSES	147032.00		
MISC. EXPENSES	55106.00		
PAYMENTS TO WORKERS	185000.00		
PHOTOGRAPHY & MEDIA EXPENSES	64000.00		
PLAYERS STAY EXPENSES	1065249.00		
PRINTING & STATIONERY	43018.00		
REFRESHMENT EXP ON TOURNAMENT	96869.00		
REPAIR COMPUTERS	6258.00		
SALARIES	150000.00		
SPORTS MATERIAL KIT PURCHASE	1049507.00		
TENTAGE SOUND & MIKE EXPENSES	462150.00		
TRAVELLING EXPENSES-PLAYERS	1055072.00		
TROPHIES/GIFTS EXP.	206888.00		
UMPIRE FEES	144885.00		
WEBSITE EXPENSES	22950.00		
	Net Loss		394737.77
Total	10133279.77	Total	10133279.77

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Dated: 20-11-2025
Place : Mohali

Kara

(President)

(Treasurer)

Simandeep Pan

(General Secretary)