



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, 2026 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, 2026; and
- (ii) In the case of the Income & Expenditure Account, of the excess of income over expenditure for the year ended on that date.

Date: 1 August 2026

Place: Mohali

For S Chopra Chawla & Associates

Chartered Accountants

FRN: 043306N

Stuti Chopra
(CA Stuti Chopra Chawla)

Proprietor

M. No. 547545



UDIN : 26547545ACGVIF7483

HOCKEY CHANDIGARH, SHOP NO 348 SEC 44D, CHD
BALANCE SHEET AS ON 31-03-2026

<u>LIABILITIES</u>	<u>AMOUNT (Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT (Rs.)</u>
GENERAL FUND / CORPUS FUND		FIXED ASSETS	
Opening Balance		Net Block	10,796.14
Add: Surplus for the Year (per Income & Expenditure A/c)			
Closing Balance	24,87,409.30	CURRENT ASSETS / LOANS AND ADVANCES	
CURRENT LIABILITIES		Cash in Hand	12,957.28
Sundry Creditors / Accounts Payable		Bank Balances	12,10,571.88
Expenses Payable / Duties & Taxes		Sundry Debtors / Accounts Receivable	13,78,823.00
		Loans and Advances	84,261.00
		Securities	20,000.00
TOTAL	27,17,409.30	TOTAL	27,17,409.30

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

S. Stuti Chopra
CA Stuti Chopra Chawla

Proprietor
M. No. 547545

UDIN : 26547545ACGVIF7483



Dated: 01-08-2026
Place : Mohali

K. K. K.

(President)

Deep

(Treasurer)

Simandeep Kumar
(General Secretary)

HOCKEY CHANDIGARH, SHOP NO 348 SEC 44D, CHD**INCOME AND EXPENDITURE ACCOUNT****FOR THE PERIOD ENDING 31/03/2026**

<u>EXPENDITURE</u>	<u>AMOUNT (Rs.)</u>	<u>INCOME</u>	<u>AMOUNT (Rs.)</u>
15TH HISMNC JHANSI	50,949.00	BANK INTT INCOME	34,607.00
15TH HIJMNC JLD	16,503.00	CHD SPORTS DEPTT G.BKG REFUND	79,000.00
15TH HIJWNC KAKINADA	1,47,094.00	CONTRACT INCOME HOCKEY INDIA	9,00,000.00
15TH HISJMNC CHENNAI	1,59,099.00	DONATION RECD	14,33,625.00
15TH HISJWNC RANCHI	1,28,438.00	GRANT CHD SPORTS COUNCIL	2,56,203.00
ACCOUNTING CHARGES	18,000.00	INTEREST ITAX REFUND	3,630.00
BANK CHARGES	862.56	MEMBERSHIP FEES	1,400.00
PROFESSIONAL & LEGAL EXPENSES	22,000.00	WEBSITE INCOME HOCKEY INDIA	1,00,000.00
CONVEYANCE CHARGES	8,070.00		
DEPRECIATION	1,208.14		
FEE AND SUBSCRIPTION	13,800.00		
FLEX BANNERS	10,020.00		
FLOWER DECORATION EXP	8,300.00		
MEDICAL EXPENSES	23,090.00		
MEMBER MEETING EXPENSES	2,50,274.00		
MISC. EXPENSES	15,422.00		
PAYMENTS TO OFFICIALS/UMPIRES	1,12,450.00		
PHOTOGRAPHY & MEDIA EXPENSES	19,500.00		
PLAYERS STAY EXPENSES	76,211.00		
PRINTING & STATIONERY	23,937.00		
REFRESHMENT EXP ON TOURNAMENT	1,67,794.00		
SALARIES	1,65,000.00		
SPORTS MATERIAL KIT PURCHASE	2,39,236.00		
TENTAGE SOUND & MIKE EXPENSES	14,000.00		
TROPHIES/GIFTS EXP.	85,593.00		
Surplus for the Year	10,31,614.30		
Total	28,08,465.00	Total	28,08,465.00

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

Dated: 01-08-2026
Place : Mohali

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



Kar

(President)

Am

(Treasurer)

Sandeep Kaur

(General Secretary)

UDIN : 26547545ACGVIF7483