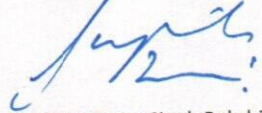
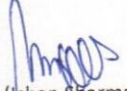


Hockey Jammu & Kashmir					
Statement of Affairs as at 31.03.2023					
Liabilities		Amount(Rs.)	Assets		Amount(Rs.)
Fund Account			Current Assets		
Balance as on 31.03.2022	362,770.77		Punjab & Sind Bank	269,883.49	
Excess of Expenditure over Income	(226,702.08)	136,068.69	Cash	13,359.20	283,242.69
Current Liabilities			Advance		
Hotel King Lodge		132,674.00	Ganderbal Distt Tourname	5,000.00	
Audit & Income Tax Fee payable		29,500.00	Baramula Distt tourname	5,000.00	
			Srinagar Distt Tournamen	5,000.00	15,000.00
Total		298,242.69	Total		298,242.69


For Hockey Jammu & Kashmir

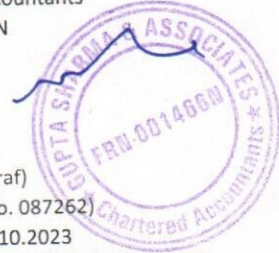

(Supinder Deep Singh Bakshi)
Secretary General

Jammu : 28.10.2023


(Ishan Sharma)
Treasurer

In terms of our report of even date
for Gupta Sharma & Associates
Chartered Accountants
FRN 001466N

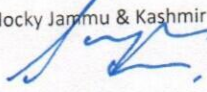

(CA. Vinay Saraf)
Partner (M.No. 087262)
Jammu : 28.10.2023

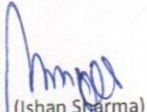


Unique Document Identification Number (UDIN) for this document is **23087262BGWWGG6303**


Hockey Jammu & Kashmir
Receipt & Payment Account for the year ending 31st March 2023

Receipt	Amount(Rs.)	Payment	Amount(Rs.)
Balance b/d		12th Men Junior National championship	457,211.10
Punjab & Sind Bank	278,223.57	12th Men Senior National Championship	491,665.10
		12th Men Sub Junior National Championship	397,631.10
		12th Women Sub-Junior Championship	451,849.24
		State Championship Tournaments	144,919.94
		Advertisement & Publicity	6,600.00
Cash in hand	124,047.20	402,270.77 District Championship Tournament	50,000.00
Interest from Bank		16,791.00 Medical Aid	9,814.50
Membership Fee		17,000.00 Bank charges	810.08
Hotel King Lodge		132,674.00 Sports exp	10,008.00
Hockey India		294,000.00 Audit fee GST last year	4,500.00
Secy State Sports Council		1,547,500.00 Sports Material(J K Sport)	10,000.00
Round Off		58.98 Printing & Stationery	5,376.00
		Audit Fee	54,500.00
		Website Charges	25,000.00
		Insurance	7,167.00
		Balance c/d	
		Punjab & Sind Bank	269,883.49
		Cash in Hand	13,359.20
		2,410,294.75	2,410,294.75

For Hocky Jammu & Kashmir

 (Supinder Deep Singh Bakshi)
 Secretary General


 (Ishan Sharma)
 Treasurer

In terms of our report of date
 for Gupta Sharma & Associates
 Chartered Accountants
 FRN 001466N


 (CA. Vinay Saraf)
 Partner (M No. 087262)
 Jammu : 28.10.2023



Jammu : 28.10.2023

Unique Document Identification Number (UDIN) for this document is **23087262BGWWGG6303**

Hockey Jammu & Kashmir			
INCOME AND EXPENDITURE Account for the year ending 31st March 2023			
Expenditure	Amount(Rs.)	Income	Amount(Rs.)
12th Men Junior National championship	457,211.10	Interest from Bank	16,791.00
12th Men Senior National Championship	491,665.10	Membership Fee	17,000.00
12th Men Sub Junior National Championship	397,631.10		
12th Women Sub-Junior Championship	451,849.24	Hockey India	294,000.00
State Championship Tournaments	144,919.94	Secy State Sports Council	1,547,500.00
Advertisement & Publicity	6,600.00	Round Off	58.98
District Championship Tournament	50,000.00		
Medical Aid	9,814.50	Excess of Expenditure over Income	226,702.08
Bank charges	810.08		
Sports exp	10,008.00		
Audit fee GST last year	4,500.00		
Audit Fee	29,500.00		
Sports Material(J K Sport)	10,000.00		
Printing & Stationery	5,376.00		
Website Charges	25,000.00		
Insurance	7,167.00		
	2,102,052.06		2,102,052.06

For Hockey Jammu & Kashmir

(Supinder Deep Singh Bakshi)
Secretary General

Jammu : 28.10.2023

(Ishan Sharma)
Treasurer

In terms of our report of even date
for Gupta Sharma & Associates
Chartered Accountants

(CA. Vinay Saraf)
Partner

Jammu : 28.10.2023



Unique Document Identification Number (UDIN) for this document is 23087262BGWVGG6303

Hockey Jammu & Kashmir					
Statement of Affairs as at 31.03.2022					
Liabilities		Amount(Rs.)	Assets		Amount(Rs.)
Fund Account			Current Assets		
Balance as on 31.03.2021	343,031.79		Pun ab & Sind Bank	278,223.57	
Excess of Income Over Exp.	19,738.98		Cash	124,047.20	
		362,770.77	Advance		
Current Liabilities			Ganderbal Distt Tournament	5,000.00	
Audit & Income Tax Fee payable		54,500.00	Baramula Distt tournament	5,000.00	
			Srinagar Distt Tournament	5,000.00	417,270.77
Total		417,270.77	Total		417,270.77

For Hockey Jammu & Kashmir

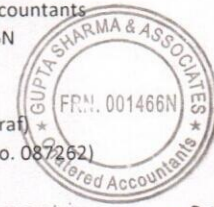
(Dr. Taran Singh)
Secretary General

(An ali Thakur)
Treasurer

Jammu : 05-09-22

In terms of our report of even date
for Gupta Sharma & Associates
Chartered Accountants
FRN 001466N

(CA. Vinay Saraf)
Partner (M.No. 087262)
Jammu :



Unique Document Identification Number (UDIN) for this document is 22087262ARAHIZ1186

Hockey Jammu & Kashmir
Receipt & Payment Account for the year ending 31st March 2022

Receipt	Amount(Rs.)	Payment	Amount(Rs.)
Balance b/d		11th Men Junior National championship	537,943.00
Punjab & Sind Bank	436,430.79	11th Men Senior National Championship	331,599.00
		11th Women Senior National Championship	350,868.00
		11th Women Junior Championship	427,114.00
		State Championship Tournaments	1,200,489.00
		Advertisement & Publicity	14,322.80
Cash in hand	31,512.00	Digital Signature expenses	13,736.00
Aid from sports Council		J K Olympic Association	1,500.00
Interest from Bank		Medical Aid	24,600.00
Membership Fee		Bank charges	329.22
Donations		Hockey India Subscription	3,200.00
Other Income		Meeting Expenses	37,925.00
		Sports exp	41,265.00
Vaishnavi Daam		Office Expenses	59,462.00
		Printing & Stationery	9,687.00
		Local Tournament Sports Expenses	20,460.00
		Water & Electricity	5,200.00
		Website Charges	25,000.00
		Sai Technologies	9,456.00
		T C Sports	32,655.00
		Hotel King Lodge	78,800.00
		Balance c/d	
		Punjab & Sind Bank	278,223.57
		Cash in Hand	124,047.20
	3,627,881.79		3,627,881.79

For Hockey Jammu & Kashmir

(Dr. Taran Singh)
Secretary General

(An ali Thakur)
Treasurer

Jammu : 05-09-2022

In terms of our report of date
for Gupta Sharma & Associates
Chartered Accountants
FRN 001466N

(CA. Vinay Saraf)
Partner (M No. 087262)
Jammu :



Unique Document Identification Number (UDIN) for this document is 22087262AHIZ1186.

Hockey Jammu & Kashmir INCOME AND EXPENDITURE Account for the year ending 31st March 2021			
Expenditure	Amount(Rs.)	Income	Amount(Rs.)
11th Men Junior National championship	537,943.00	Aid from sports Council	2,528,400.00
11th Men Senior National Championship	331,599.00	Interest from Bank	13,539.00
11th Women Senior National Championship	350,868.00	Membership Fee	11,000.00
11th Women Junior Championship	427,114.00	Donations	600,000.00
State Championship Tournaments	1,200,489.00	Other Income	1,000.00
Advertisement & Publicity	14,322.80		
Digital Signature expenses	13,736.00		
J K Olympic Association	1,500.00		
Medical Aid	24,600.00		
Bank charges	329.22		
Hockey India Subscription	3,200.00		
Meeting Expenses	37,925.00		
Sports exp	41,265.00		
Office Expenses	59,462.00		
Printing & Stationery	9,687.00		
Local Tournament Sports Expenses	20,460.00		
Water & Electricity	5,200.00		
Website Charges	25,000.00		
Audit Fee	29,500.00		
Excess of Income over expenditure	19,738.98		
	3,153,939.00		3,153,939.00

For Hockey Jammu & Kashmir

(Dr. Taran Singh)
Secretary General

(Anjali Thakur)
Treasurer

Jammu : 05-09-22

In terms of our report of even date
for Gupta Sharma & Associates
Chartered Accountants

(CA. Vinay Saraf)
Partner
Jammu :



Unique Document Identification Number (UDIN) for this document is

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Hockey Jammu & Kashmir					
Statement of Affairs as at 31.03.2021					
Liabilities		Amount(Rs.)	Assets		Amount(Rs.)
Fund Account			Current Assets		
Balance as on 31.03.2020	(57,041.61)		Punjab & Sind Bank	436,430.79	
Excess of Income Over Exp.	400,073.40	343,031.79	Cash	31,512.00	
			Advance		
Current Liabilities			Ganderbal Distt Tournament	5,000.00	
Sundry Creditors (AS per annexure A)		120,911.00	Baramula Distt tournament	5,000.00	
Audit & Income Tax Fee payable		25,000.00	Srinagar Distt Tournament	5,000.00	
			Vaishno Dhaam Jammu	6,000.00	488,942.79
Total		488,942.79	Total		488,942.79

For Hockey Jammu & Kashmir

(Dr. Taran Singh)
Secretary General

Jammu : 12.07.21

(Gurdeep Singh Sangral)
Treasurer

In terms of our report of even date
for Gupta Sharma & Associates
Chartered Accountants
FRN 001466N

(CA. Vinay Saraf)

Partner (M.No. 087262)

Jammu : 12.07.21



Unique Document Identification Number (UDIN) for this document is **21087262AAAACQ1147**

Hockey Jammu & Kashmir
Receipt & Payment Account for the year ending 31st March 2021

Receipt		Amount(Rs.)	Payment	Amount(Rs.)
Balance b/d			11th sub Junior National championship	166,554.00
Punjab & Sind Bank	224,952.39		11th Junior Women National Hockey Championship	37,221.00
Cash in hand	2,365.00	227,317.39	District Tournament	25,948.00
Aid from sports Council		592,900.00	PM relief fund	51,000.00
Interest from Bank		3,788.00	Nirmal advertisers	3,534.00
Annual Subscription from clubs		141,000.00	Sai Technology (Website exp)	30,000.00
Donations		149,975.00	Annual General Meeting expenses	25,910.00
			Bank charges	82.60
			Hockey India Subscription	200.00
			Audit fee & Other Professional fees	35,400.00
			Misc	1,829.00
			Last Year provisions paid	269,359.00
			Balance c/d	
			Punjab & Sind Bank	436,430.79
			Cash in Hand	31,512.00
		1,114,980.39		1,114,980.39

For Hockey Jammu & Kashmir

(Dr. Taran Singh)
Secretary General

Jammu : 12.07.21

(Gurdeep Singh Sangral)
Treasurer

In terms of our report of even date
for Gupta Sharma & Associates
Chartered Accountants

(CA. Vinay Saraf)
Partner
Jammu : 12.07.21



Unique Document Identification Number (UDIN) for this document is **21087262AAAACQ1147**

Hockey Jammu & Kashmir			
INCOME AND EXPENDITURE Account for the year ending 31st March 2021			
Expenditure	Amount(Rs.)	Income	Amount(Rs.)
11th sub Junior National championship	166,554.00	Aid from sports Council	592,900.00
11th Junior Women National Hockey Championship	142,676.00		
District Tournament	25,948.00	Interest from Bank	3,788.00
PM Relief Fund	51,000.00	Annual Subscription from clubs	141,000.00
Sai Technology (Website exp)	39,456.00	Donations	149,975.00
Annual General Meeting expenses	25,910.00		
Bank charges	82.60		
Nirmal Advertisers	3,534.00		
Hockey India Subscription	200.00		
Audit fee	25,000.00		
TDS on Audit fee	5,400.00		
Misc	1,829.00		
Excess of Income over expenditure	400,073.40		
	887,663.00		887,663.00

For Hockey Jammu & Kashmir

(Dr. Taran Singh)
Secretary General

Jammu : 12.07.21

(Gurdeep Singh Sangral)
(Treasurer)

In terms of our report of even date
for Gupta Sharma & Associates
Chartered Accountants

(CA. Vinay Saraf)
Partner
Jammu : 12.07.21



Unique Document Identification Number (UDIN) for this document is **21087262AAAACQ1147**

Statement of Affairs as at 31.03.2021

Annexure 'A'

Sundry Creditors as on 31.03.2021

Particulars	Amount
Hotel King Lodge	78,800.00
Sai Technology	9,456.00
T C Sports	32,655.00
Total	120,911.00

