

**AUDIT REPORT**

**Auditors Reports to the members of SEPAK TAKRAW ASSOCIATION OF JHARKHAND ,  
RANCHI, JHARKHAND.**

We have audited the attached balance sheet of **SEPAK TAKRAW ASSOCIATION OF JHARKHAND, RANCHI, and JHARKHAND.** as at 31st March 2023 and also the Income & Expenditure A/C for the year ended on that date. These financial statements are the responsibility of the management of association. Our responsibility is to express an opinion on this financial statement based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit included examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to our comments in the annexure referred to above, we report that:

- (i) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (ii) In our opinion, proper books of accounts as required by law have been kept by the Society so far as appears from our examination of those books.
- (iii) Income & Expenditure A/C dealt with by this report are in agreement with the books of account.
- (iv) 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 & are in conformity with the accounting principles generally accepted in India:
  - (a) In the case of the Income & Expenditure A/C, of the deficit for the year ended on that date.

Place: Ranchi  
Date: 15-11-2025  
UDIN: 25417169BMLGFT8595

For Anjali Jain & Associates  
Chartered Accountants

*Arpit Jain*

CA Arpit Jain  
(Partner)  
(M. No:-417169)



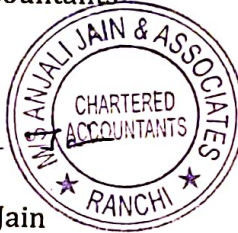
**SEPAK TAKRAW ASSOCIATION OF JHARKHAND**  
Balance Sheet as on 31th March 2023

Liabilities		Amount(Rs)	Assets	Amount(Rs.)
<b>Capital Fund :-</b>				
Opening Balance	11,641.00	<b>12,088.00</b>		
Add:- Surplus	447.00			
			<b>Current Assets</b>	
			Bank Balance	8,465.00
			Cash In Hand	3,623.00
		<b>12,088.00</b>		<b>12,088.00</b>

For Anjali Jain & Associates  
Chartered Accountants

*[Signature]*  
For Sepak Takraw Association

*[Signature]*



CA Arpit Jain  
(Partner)  
M.No-417169

Date: 15-11-2025  
Place: Ranchi  
UDIN: 25417169BMLGFT8595

## SEPAK TAKRAW ASSOCIATION OF JHARKHAND

Income & Expenditure  
For the year ending 31th march 2023

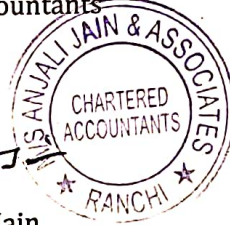
Particulars	Amount(Rs)	Particulars	Amount(Rs)
<b>To Indirect Expenses</b>		<b>By Indirect Incomes</b>	
Meeting Exp	-	Grant recd from Government	100,000.00
Printing & Stationery	-		
Train Fare National	-	<b>By Interest Income</b>	447.00
Championship Expenses	100,000.00		
<b>To Excess of Income over Expenditure</b>	447.00		
<b>Total</b>	<b>100,447.00</b>	<b>Total</b>	<b>100,447.00</b>

For Anjali Jain & Associates  
Chartered Accountants

*[Signature]*  
For Sepak Takraw Association

*[Signature]*

CA Arpit Jain  
(Partner)  
M.No-417169



Date: 15-11-2025  
Place: Ranchi  
UDIN: 25417169BMLGFT8595

## SEPAK TAKRAW ASSOCIATION OF JHARKHAND

### Receipt & Payment

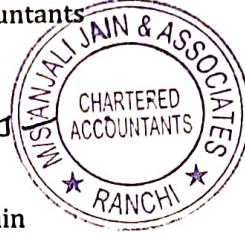
For the year ending 31th march 2023

Particulars	Amount(Rs)	Particulars	Amount(Rs)
<b>By Opening balance</b>		To Championship Expenses	100,000.00
Bank Balance	8,018.00	To Printing & Stationery	-
Cash In Hand	3,623.00	To Train Fare National	-
	11,641.00	To Meeting Exps.	-
By Interest Income	447.00	To Closing Balance	
By Grant Recd.	100,000.00	Bank	8,465.00
		Cash	3,623.00
			12,088.00
<b>Total</b>	<b>112,088.00</b>	<b>Total</b>	<b>112,088.00</b>

For Anjali Jain & Associates  
Chartered Accountants

For Sepak Takraw Association

*Arpit*



CA Arpit Jain  
(Partner)  
M.No-417169

Date: 15-11-2025  
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