



ANJALI JAIN & ASSOCIATES
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Ref: - AJ/25-26/

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 2024 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: 22-11-2025
UDIN: 25417169BMLGFU7119

For Anjali Jain & Associates
Chartered Accountants


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



SEPAK TAKRAW ASSOCIATION OF JHARKHAND

Receipt & Payment
For the year ending 31th march 2024

Particulars	Amount(Rs)	Particulars	Amount(Rs)
By Opening balance		To Train Fare National	14,420.00
Bank Balance	8,465.00	To Meeting Exps.	3,196.00
Cash In Hand	<u>3,623.00</u>		
	12,088.00		
By Interest Income	350.00	To Closing Balance	
By Contribution	15,000.00	Bank	11,815.00
By Training Fee	3,000.00	Cash	<u>1,007.00</u>
			12,822.00
Total	30,438.00	Total	30,438.00

For Anjali Jain & Associates
Chartered Accountants

For Sepak Takraw Association

Arpit

CA Arpit Jain
(Partner)
M.No-417169



Date: 22-11-2025
Place: Ranchi
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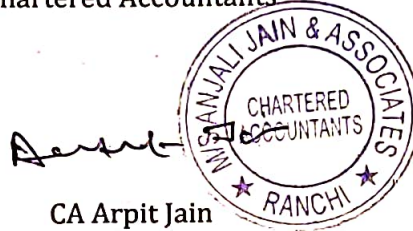
SEPAK TAKRAW ASSOCIATION OF JHARKHAND

Income & Expenditure
For the year ending 31th march 2024

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Indirect Expenses		By Indirect Incomes	
Meeting Exp	3,196.00	Contribution	15,000.00
Train Fare National	14,420.00	Training Fee	3,000.00
Coach Remuneration	-	By Interest Income	350.00
Camp Expenses	-		
National Games DA	-		
To Excess of Income over Expenditure	734.00		
Total	18,350.00	Total	18,350.00

For Anjali Jain & Associates
Chartered Accountants


For Sepak Takraw Association





CA Arpit Jain
(Partner)
M.No-417169

Date: 22-11-2025

Place: Ranchi

UDIN: 25417169BMLGFU7119

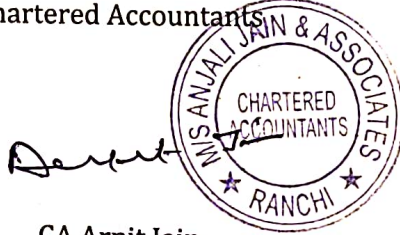
SEPAK TAKRAW ASSOCIATION OF JHARKHAND


Balance Sheet as on 31th March 2024

Liabilities	Amount(Rs)	Assets	Amount(Rs.)
Capital Fund :-			
Opening Balance	12,088.00		
Add:- Surplus	734.00		
	12,822.00		
Sundry Creditors	-	Current Assets	
		Bank Balance	11,815.00
		Cash In Hand	1,007.00
	12,822.00		12,822.00

For Anjali Jain & Associates
Chartered Accountants


For Sepak Takraw Association




CA Arpit Jain
(Partner)
M.No-417169

Date: 22-11-2025
Place: Ranchi
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