



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 2025 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: 29-11-2025
UDIN: 25417169BMLGFV5984

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 2025

Liabilities	Amount(Rs)	Assets	Amount(Rs.)
Capital Fund :-			
Opening Balance	12,822.00		
Add:- Surplus	19,689.00		
	32,511.00		
Subdry Creditor	-	Current Assets	
		Bank Balance	32,504.00
		Cash In Hand	7.00
	32,511.00		32,511.00

For Anjali Jain & Associates
Chartered Accountants

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For Sepak Takraw Association

[Signature]



CA Arpit Jain
(Partner)
M.No-417169

Date: 29-11-2025
Place: Ranchi
UDIN: 25417169BMLGFV5984

SEPAK TAKRAW ASSOCIATION OF JHARKHAND

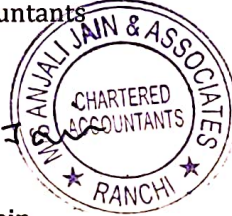
Income & Expenditure
For the year ending 31th march 2025

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Indirect Expenses		By Indirect Incomes	
Ball Purchase	72,000.00	Contribution	72,000.00
Printing & Stationery	500.00	DONATION	20,000.00
Train Fare National	-	By Interest Income	689.00
Bouquet	500.00		
To Excess of Income over Expenditure	19,689.00		
Total	92,689.00	Total	92,689.00

For Anjali Jain & Associates
Chartered Accountants

[Signature]
For Sepak Takraw Association

[Signature]



Date: 29-11-2025
Place: Ranchi
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CA Arpit Jain
(Partner)
M.No-417169

SEPAK TAKRAW ASSOCIATION OF JHARKHAND

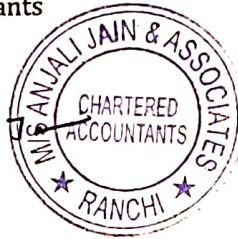
Receipt & Payment
For the year ending 31th march 2025

Particulars		Amount(Rs)	Particulars		Amount(Rs)
By Opening balance			To Bouquet		500.00
Bank Balance	11,815.00		To Printing & Stationery		500.00
Cash In Hand	<u>1,007.00</u>	12,822.00	To Train Fare National		-
			To Ball Purchase		72,000.00
By Interest Income		689.00			
By Contribution		72,000.00	To Closing Balance		
By Donation		20,000.00	Bank	32,504.00	
			Cash	<u>7.00</u>	32,511.00
Total		105,511.00	Total		105,511.00

For Anjali Jain & Associates
Chartered Accountants

For Sepak Takraw Association

Anjali



CA Arpit Jain
(Partner)
M.No-417169

Date: 29-11-2025
Place: Ranchi
UDIN: 25417169BMLGFV5984

[Signature]