



AUDIT REPORT

Auditors Reports to the members of **JHARKHAND WUSHU ASSOCIATION, TIGORE HILL ROAD, MORABADI, RANCHI.**

We have audited the attached balance sheet of **JHARKHAND WUSHU ASSOCIATION, TIGORE HILL ROAD, MORABADI, RANCHI** as at 31st March 2024 and also the and 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 these financial statements 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) The balance sheet and 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 balance sheet, of the statement of affairs as at 31st March 2024 and
 - (b) In the case of the Income & Expenditure A/C, of the surplus for the year ended on that date.

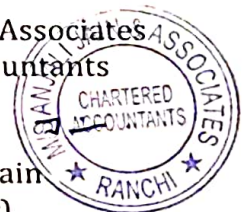
PLACE: RANCHI
DATE: 22-09-2024
UDIN: 24417169BKARYD2553

For Anjali Jain & Associates
Chartered Accountants



CA Arpit Jain
(Partner)

(M. No:-417169)



JHARKHAND WUSHU ASSOCIATION
TAGORE HILL ROAD
MORABADI RANCHI-834008
Receipts & Payments for FY 2023-24

Receipts	Amount (Rs)	Payments	Amount (Rs)
To Opening Balance:		Jharkhand State Senior Wushu Championship	26,000.00
Cash in Hand	58,267.04	Tent Work	7,000.00
Cash at Bank	4,107.00	Flex & Bouquet	9,000.00
Entry Fees		Stadium Cleaning	13,000.00
Jharkhand State Senior Wushu Championship	55,000.00	Food Expenses	
Jharkhand State Sub Junior Wushu Championship	154,500.00	Jharkhand State Sub Junior Wushu Championship	86,000.00
Ashmita Khelo India Women Wushu League - Contribution	20,611.00	Tent Work	68,500.00
7th Federation Cup	750,000.00	Food Expenses	
Department of Sports	1,095,000.00	Ashmita Khelo India Women Wushu League	6,000.00
WAI Contribution	1,100.00	Technical Allowance	3,000.00
Mambers Contribution		Tent Work	11,611.00
		Refreshment	
		7th Federation Cup	192,500.00
Khelo Indian - National	570,000.00	Memento & Medals	40,288.00
WAI Grant		Printing & Stationery	
		Photography & Videography	54,000.00
		Transportation Expense	31,000.00
		Ceremonial Expenses	117,520.00
		Payment to JSSPS	95,580.00
		Payment to SAJHA	595,875.00
		Fooding Expense	517,000.00
		Tent House Expense	19,712.00
		Hotel Accomodation	181,000.00
		Technical Staff Payment	
		Khelo Indian - National	70,000.00
		Memento & Medals	220,000.00
		Branding	70,000.00
		Tent Work	100,800.00
		Fooding Expense	110,000.00
		Hotel Accomodation	
		Coach Payment	30,000.00
		Bank Charges	177.00
		Security Deposit to JSSPS	20,000.00
		Security Deposit to SAJHA	15,000.00
		TA-DA for National Games GOA	90,000.00
		Payment of Old Dues (As per Schedule)	1,513,348.00
		By Closing Balance:	159,900.04
		Cash at Bank	5,740.00
		Cash in Hand	
			4,479,551.04
	4,479,551.04		

For Jharkhand Wushu Association

For Anjali Jain & Associates
Chartered Accountants



CA Arpit Jain
Partner
(M. No -417169)

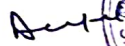

[Handwritten Signature]
Secretary

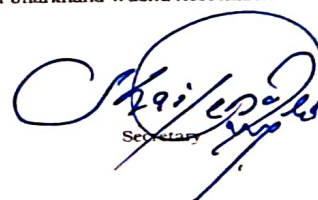
JHARKHAND WUSHU ASSOCIATION
TAGORE HILL ROAD
MORABADI RANCHI- 834008
Income & Expenditure for the FY 2023-24

Expenditure	Amount (Rs)	Income	Amount (Rs)
Jharkhand State Senior Wushu Championship		Entry Fees	
Tent Work	26,000.00	Jharkhand State Senior Wushu Championship	55,000.00
Flex & Bouquet	7,000.00		
Stadium Cleaning	9,000.00		
Food Expenses	63,262.50	Jharkhand State Sub Junior Wushu Championship	154,500.00
Trophy & Medal Sets	56,500.00		
Jharkhand State Sub Junior Wushu Championship		Ashmita Khelo India Women Wushu League - Contribution	20,611.00
Tent Work	86,000.00		
Flex & Certificate	6,000.00	7th Federation Cup	
Food Expenses	241,290.00	Department of Sports	750,000.00
Trophy & Medal Sets	28,500.00	WAI Contribution	1,095,000.00
Ashmita Khelo India Women Wushu League		Members Contribution	1,100.00
Tent Work	3,000.00		
Refreshment Expenses	22,000.00	Khelo Indian - National	570,000.00
Trophy & Memento	11,900.00		
Online Hosting	5,000.00	Bank Interest	19,823.00
Branding	10,260.00	Mambers Contribution	32,900.00
Certificates	7,951.00	Grant from Jharkhand Government	1,615,189.00
Technical Allowances	6,000.00	Grant from Jharkhand Government (TA-DA for National Games GOA)	90,554.00
Sound System	4,500.00	Training Fees	12,500.00
7th Federation Cup			
Memento & Medals	192,500.00		
Printing & Stationery	130,288.00		
Photography & Videography	155,000.00		
Transportation Expense	54,000.00		
Ceremonial Expenses	31,000.00		
Payment to JSSPA	117,520.00		
Payment to SAJHA	95,580.00		
Fooding Expense	1,102,500.00		
Tent House Expense	517,000.00		
Hotel Accomodation	19,712.00		
Technical Staff Payment	181,000.00		
Khelo Indian - National			
Memento & Medals	70,000.00		
Branding	220,000.00		
Tent Work	70,000.00		
Fooding Expense	100,800.00		
Hotel Accomodation	110,000.00		
National Championship			
Train Fare -	155,372.84		
Bus Fare	26,110.00		
KIT	90,303.00		
National Games Coaching Camp	224,146.00		
Coach Payment	30,000.00		
Bank Charges	177.00		
TA-DA for National Games GOA	90,000.00		
Depreciation	12,610.00		
Audit Fees with UC	7,500.00		
Excess of Income over Expenditure	19,894.66		
	4,417,177.00		4,417,177.00

For Anjali Jain & Associates
Chartered Accountants

For Jharkhand Wushu Association



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


 Secretary

Place: Ranchi
Date: 22.09.2024
UDIN: 24417169BKARYD2553

JHARKHAND WUSHU ASSOCIATION
TAGORE HILL ROAD
MORABADI RANCHI- 834008
Balance Sheet as on 31ST MARCH 2024

LIABILITIES	Amount (Rs)	ASSETS	Amount (Rs)
Capital Fund :		Fixed Assets:	
Opening balance (2,593,124.96)	(2,573,230.30)	Computer 10.00	6.00
Add :- Surplus 19,894.66		Less: Dep @ 40% 4.00	
		Training Equipment 37,419.00	31,806.00
		Less: Dep @ 15% 5,613.00	
		Website 27,973.00	20,980.00
		Less: Dep @ 25% 6,993.00	
Loan & Advance:		Current Assets:	
Unsecured Loan B/f 385,290.00	385,290.00	Security Deposit to JSSPS 20,000.00	15,000.00
Less: Reveived -			Security Deposit to SAJHA 15,000.00
		Receivable from Dept. of Sports -	159,900.04
Current Liability :		Cash in Bank 159,900.04	5,740.00
Accounting & Audit Fee 15,000.00	15,000.00	Cash in Hand 5,740.00	
Creditors B/f 112,000.00	112,000.00		
Creditor for State Level Tournament 1,456,692.50	1,456,692.50		
Creditor for National Level Tournament 633,533.84	633,533.84		
Creditor for National Games Coaching Camp 224,146.00	224,146.00		
	253,432.04		253,432.04

For Anjali Jain & Associates
Chartered Accountants

For Jharkhand Wushu Association



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

(Signature)
Secretary

Place: Ranchi
Date: 22.09.2024
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