



ANJALI JAIN & ASSOCIATES
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Ref: - AJ/25-26/178

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 2025 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:

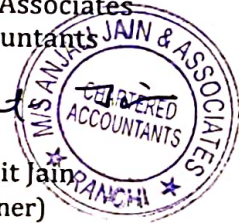
- (i) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (ii) In our opinion, proper books of accounts as required by law have been kept by the Society so far as appears from our examination of those books.
- (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 2025 and
 - (b) In the case of the Income & Expenditure A/C, of the surplus for the year ended on that date.

PLACE: RANCHI
DATE: 10-11-2025
UDIN: 25417169BMLGDP6376

For Anjali Jain & Associates
Chartered Accountants

Anjali Jain

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



JHARKHAND WUSHU ASSOCIATION

TAGORE HILL ROAD

MORABADI RANCHI-834008

Receipts & Payments for FY 2024-25

Receipts	Amount (Rs)	Payments	Amount (Rs)
To Opening Balance:			
Cash in Hand	5,740.00	Jharkhand State Senior Wushu Championship	
Cash at Bank	159,900.04	Food exp 285 Participants	52,500.00
Entry Fees		Trophy,medal ,trophy	-
Jharkhand State Senior Wushu Championship	109,000.00	Tent work	32,450.00
		Stadium Cleaning	10,000.00
Jharkhand State Sub Junior Wushu Championship	164,400.00	Printing exp Certificate ,banner etc	-
Government Grant	250,000.00	Stationary	550.00
		Allowance	13,500.00
Jharkhand State Junior Wushu Championship			
Junior State Registration Fee	137,500.00	Jharkhand State Sub Junior Wushu Championship	
Members Contribution	7,066.00	Food Expenses	214,635.00
		Trophy,medal	33,630.00
Asmita Khelo India Women Wushu City League		Printing Certificate ,banner etc	27,618.00
Received From WAI	37,500.00	Tent Work	18,000.00
Members Contribution	25,049.00	Bouquet	400.00
		Sound System	16,000.00
Bank Interest	18,478.00	Rent of venue	90,000.00
Members Contribution	15,000.00		
		Jharkhand State Junior Wushu Championship	
		Food exp 285 Participants	20,000.00
		Trophy,medal ,trophy	12,000.00
		Printing exp Certificate ,banner etc	19,566.00
		Tent work	62,000.00
		Bouquet	1,000.00
		Stadium Cleaning	10,000.00
		Allowance	20,000.00
		Asmita Khelo India Women Wushu City League	
		Sound System	4,049.00
		Food Expense	21,000.00
		Bank Charges	295.00
		Website Maintenance Exp.	10,148.00
		Accounting & Audit Fee	15,000.00
Security Deposit released from JSSPS	20,000.00	State Leve Tournament	135,135.00
WAI Khelo India- National Level Tournament-23-24	190,000.00	WAI Khelo India- National Level Tournament-23-24	190,112.00
State Leve Tournament India Asmita Grant Received 23-24	50,000.00	State Leve Tournament India Asmita Grant Received 23-24	50,000.00
JEPC Technical Allowance Received	723,000.00	Payment for JEPC Technocal Allowance	696,000.00
Grant Received for State Level Tournament 2023-24	1,064,052.00	Creditor for State Level Tournament 2023-24	957,290.00
		By Closing Balance:	
		Cash at Bank	238,067.04
		Cash in Hand	5,740.00
	2,976,685.04		2,976,685.04

For Anjali Jain & Associates
Chartered Accountants

For Jharkhand Wushu Association

Anjali Jain



CA Arpit Jain
Partner

(M. No:-417169)

Secretary
Secretary

Place: Ranchi

Date: 22.09.2024

UDIN: 25417169BMLGDP6376

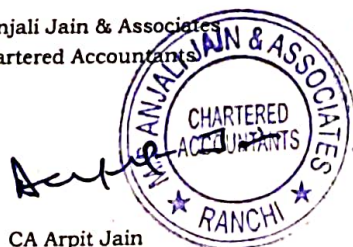
JHARKHAND WUSHU ASSOCIATION

TAGORE HILL ROAD
MORABADI RANCHI- 834008

Income & Expenditure for the FY 2024-25

Expenditure	Amount (Rs)	Income	Amount (Rs)
Jharkhand State Senior Wushu Championship		Entry Fees	
Food exp 285 Participants	194,880.00	Jharkhand State Senior Wushu Championship	109,000.00
Trophy, medal ,trophy	52,500.00	Jharkhand State Sub Junior Wushu Championship	164,400.00
Tent work	32,450.00	Government Grant	250,000.00
Stadium Cleaning	10,000.00	Jharkhand State Junior Wushu Championship	144,566.00
Printing exp Certificate ,banner etc	24,859.00	Asmita Khelo India Women Wushu City League	62,549.00
Stationary	550.00	Bank Interest	18,478.00
Allowance	13,500.00	Members Contribution	15,000.00
Jharkhand State Sub Junior Wushu Championship		JEPCC Technocal Allowance Received	723,000.00
Food Expenses	214,635.00	WAI Khelo India Received 23-24 National Level Tournament	190,000.00
Trophy, medal	33,630.00	State Leve Tournament India Asmita Grant Received 23-24	50,000.00
Printing Certificate ,banner etc	27,618.00	Grant Received for State Level Tournament 2023-24	1,064,052.00
Tent Work	18,000.00		
Bouquet	400.00		
Sound System	16,000.00		
Rent of venue	90,000.00		
Jharkhand State Junior Wushu Championship			
Food exp 285 Participants	194,512.50		
Trophy, medal ,trophy	41,532.00		
Printing exp Certificate ,banner etc	19,566.00		
Tent work	62,000.00		
Bouquet	1,000.00		
Stadium Cleaning	10,000.00		
Allowance	20,000.00		
Asmita Khelo India Women Wushu City League			
Trophy, medal ,trophy	15,458.00		
Online Hosting Exp.	8,260.00		
Tent Work	6,300.00		
Sound System	7,080.00		
Food Exp	23,100.00		
Printing Exp. Certificate, Banner etc	14,851.00		
National Wushu Championship			
Travelling	237,952.00		
Dearness Allowance	162,400.00		
KIT Bag	247,170.00		
Bank Charges	295.00		
Accounting & Audit Fee	15,000.00		
Depreciation	10,018.00		
Fixed Asset Write Off	4.00		
JEPCC Technocal Allowance	696,000.00		
Website Maintenance Exp.	10,148.00		
Excess of Income over Expenditure	259,376.50		
	2,791,045.00		2,791,045.00

For Anjali Jain & Associates
Chartered Accountants



CA Arpit Jain
Partner

(M. No:-417169)

For Jharkhand Wushu Association

(Signature)
Secretary

Place: Ranchi

Date: 10-11-2025

UDIN: 25417169BMLGDP6376

JHARKHAND WUSHU ASSOCIATION
TAGORE HILL ROAD
MORABADI RANCHI- 834008
Balance Sheet as on 31ST MARCH 2025

LIABILITIES		Amount (Rs)	ASSETS		Amount (Rs)
Capital Fund :			Fixed Assets:		
Opening balance	(2,573,230.30)		Computer	6.00	
Add :- Surplus	259,376.50	(2,313,853.80)	Less: Dep @ 40%	2.00	
			Less: Write off	4.00	
Loan & Advance:					
Unsecured Loan B/f	385,290.00		Training Equipment	31,806.00	
Less: Received	-	385,290.00	Less: Dep @ 15%	4,771.00	27,035.00
Current Liability :					
Creditors			Website	20,980.00	
Creditor for Jharkhand State Junior Wushu Championship		204,044.50	Less: Dep @ 25%	5,245.00	15,735.00
Creditor for Jharkhand State Senior Wushu Championship		219,739.00			
Asmita Khelo India Women Wushu City League		50,000.00	Current Assets:		
National Wushu Championship		647,522.00	Security Deposit to JSSI	20,000.00	
			Less: SD Returned	20,000.00	-
Creditor for State Level Tournament b/f	1,456,692.50		Security Deposit to SAJHA		15,000.00
Less: Amount Paid DTY	1,142,425.00	314,267.50	Cash in Bank		238,067.04
Creditor for National Level Tournament	633,533.84		Cash in Hand		5,740.00
Less: Amount Paid DTY	190,112.00	443,421.84			
Creditor for National Games Coaching Camp	224,146.00				
Less: Amount Paid DTY	-	224,146.00			
Creditors B/f		112,000.00			
Accounting & Audit Fee		15,000.00			
		301,577.04			301,577.04

For Anjali Jain & Associates
Chartered Accountants

For Jharkhand Wushu Association

Anjali Jain



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

Arpit Jain
Secretary

Place: Ranchi
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