

A.K AHUJA AND CO.

Audit Report

We have examined the balance sheet as at 31st March 2016 and the receipts and payments Accounts and the income and Expenditure Account for the year ended on the date attached here with, of

JUMP ROPE FEDERATION FO INDIA

Main Road, Netaji Chowk

Post office, Thana, Distt Khunti, Jharkhand

We certify that the balance sheet and the receipts and payment accounts and the income and Expenditure Accounts are in agreement with the Books of Accounts Maintained at the head office

- a. We report the following observation/comments/discrepancies inconsistencies –if ANY-NIL
- b. Subject to the above
- A. We have obtained all the information's and explanations which to the best to our knowledge and belief were necessary for the purpose of audit.
- B. In our opinion, and to the best of our information and according to the explanations given to us the said accounts, read with notes there to give a true fair view.
 1. In case of balance sheet, of the state of Affairs of the assessee as at 31st March 2016
 2. In the case of the receipts and payments account and the income and Expenditure Accounts, of the assessee for the year ended on that date .

Date :- 01-06-2016

Place: -Ranchi



Address-110,DDA ,MARKET OPP. Ranjit singhfly over New Delhi-110002 .website-

Caarunkumar.ahuja@yahoo.in Contact no-7290970424

JUMP ROPE FEDERATION OF INDIA

Main Road Netaji Chowk, Post Office, Thana Distt, Khunti Jharkhand

RECIPTS & PAYMENT A/C FOR THE YEAR ENDING 31ST MARCH 2016

RECIPTS	AMOUNT	PAYMENTS	AMOUNT
TO AXIS BANK LTD	217967.83	BY WORLD CH PARIS EXPENSES PER DETAILS (21 ST MAT TO 29 TH MAY 2015	1596348.00
TO INTEREST ON S BANK	13797.00	BY EXPENSES SOUTH ASIAN CHAMP AT BHUTAN	1078344.00
TO WORLD CHAMPIONSHIP-PARIS FEE RECD AS PER STATEMENT (10 JUMPERS @RS.140000 EACH+50 OFFICIALS)	1581800.00	BY EXPENSES 12 TH JR. NATIONAL CHAMP AT JAMMU	74500.00
TO FEES- SOUTH AISAN CHAMP AT BHUTAN 23 RD TO 26 TH MAY 2015 (62X15000+11+7500)	1012500.00	BY EXPENSES- KAMARI AUDITORIUM	391034.00
TO WEST ZONE CHAMPIONSHIP AT MAHARASTRA 4-6 TH SEP 2015 (181 JUMPERS @500X40%)	36200	BY HARYANA- J.R.FEDERATION	31000.00
TO 12 TH SUB JR NATIONAL CHAMPT AT JAMMU 23 RD TO 26 TH SEP 2015 (249 PLAYERS @RS1000X50%)	124500.00	BY EXP 12 TH SR. J.R.CH-PONDICHERY	64,500.00
TO 2 ND INDIAN DOUBLE DUTCH CHALLENGE AT KAMANI AUDTITORIUM 24 TH NOV 2015 69 PARTICIPANTS @RS.500	345000.00	BY EXP 12 TH JR. J R CH LONI	48460.00
TO REFURD FROM KAMANI AUDIT	35965.00	BY AUDIT & ACCOUNTS CHARGES	11000.00
TO 12 TH SR J.R. CHAMP OF PUNDICHERY 27 TH DEC, 3 RD JAN 2016 (372 JUMPERS @RS.1000 X50%)	186,000.00	BY Internet EXP	12000.00
		By Rent	36000.00
TO 12 TH JR. J. R. CHAMP AT LONI 17 TH 21 ST FEB 2016 (317 JUMPERS @1000 X 50%)	158500.00	BY DIWALI EXP	22000.00
TO LOAN FROM SECRETARY	117448.43	BY AXIS BANK LTD	493838.26
	<u>3859024.26</u>		<u>3859024.26</u>

JUMP ROPE FEDREDATION OF INDIA

Main Road Netaji Chowk, Post Office, Thana Distt, Khunti Jharkhand

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH 2016

EXPANDITURE	AMOUNT	INCOME	AMOUNT
TO EXP WORLD CH. PARIS	1596348.00	BY INTEREST ON SAV BANK	13797.00
TO EXP SOUTH AS CH BHUTAN	1078344.00	BY FEE WORLD CH PARIS	1581800.00
TO EXP 12 TH JR. N.CH JAMMU	74500.00	BY FEE SOUTH ASIAN CH BHUTAN	1012500.00
TO EXP KAMMANI AUDIT	391034.00	BY FEE WEST ZONE CH	36200.00
TO EXP 12 TH SR J.R. CHAMP POUNDICHARY	64500.00	BY FEE SUB JR N CH JAMMU	124500.00
TO EXP 12 TH JR JRCH LONI	48460.00	BY FEE 2 ND DOUBLE DOWTH KAMANI	345000.00
TO AUDIT & A/C CHARGES	11000	BY REFUND FROM KAMANI AUDIT	35965.00
TO RENT	36000.00	BY FEE 12 TH SR J.R.CH PONDICHERY	186000.00
TO DIWALI EXP	22000.00		
TO INTERNET EXP	12000.00		
TO DEP ON ASSETS	1251.00		
TO SURPLUS	325.00		
	<u>3335762.00</u>		<u>3335762.00</u>

JUMP ROPE FEDRATION INDIA

Main Road Netaji Chowk, Post Office, Thana Distt, Khunti Jharkhand

BALANCE SHEET AS ON 31ST MARCH 2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
LOAN FROM SECRETARY: B/F RS.1038210.70 ADD:THIS YEARRS <u>117448.43</u>	1155659.13	FURNITURE & FIXTURE RS.4465.00 LEES:DEP@10% RS. <u>447.00</u>	4018.00
		COMPUTER RS.1340.00 LESS:DEP@60% <u>RS.804.00</u>	536.00
		DEFECIT FROM LAST YEAR RS.657591.87 LESS: THIS YEAR SURPLUS RS.325.00	657266.87
		AXIS BANK LTD	493838.26
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