



A.K. AHUJA AND CO.

Audit report

We have examined the Balance sheet as at 31st March 2018 and the receipts and payments Account and the Income and Expenditure Account for the year ended on the date attached here with, of

JUMP ROPE FEDREATION OF INDIA
Main Road, Netaji Chowk
Post office, Thana, Distt khunti, Jharkhand

We certify that the Balance sheet and the receipts and payments accounts and the income Expenditure accounts are in agreement with the Books of Account maintained at the head office

1 (a) We report the following observations / comments/ discrepancies inconsistencies – if Any – Nil

(b) Subject to the above

(A) We have obtained all the information and explanations which to the best of 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 assesses as at 31st march 2018

(2) In the case of the receipts and the payments accountant the Income and Expenditure Accounts, of the assesse for the year ended of that date.

A. K. Ahuja



For A.K. AHUJA & CO.

Date : 16.07.2018

Place : Ranchi

ADDRESS-110, DDA, MARKET OPP, RANJIT SINGHFLY OVER NEW DELHI-110002

WEBSITE – CAARUNKUMAR.AHHUJA@YAHOO.IN

CONTACT NO - 7290970424

JUMP ROPE FEDRATION OF INDIA

MAIN ROAD NETAJI CHOWK, POST OFFICE, THANA DISST KHUNTI JHARKHAND

RECEIPT AND PAYMENTS ACCOUNTS FOR THE YEAR ENDING 31ST MARCH 2018

RECEIPT	AMOUNT	PAYMENT	AMOUNT
TO AXIS BANK LTD	836,601.83	BY AUDIT & A/C CHARGES	11,000.00
TO INT ON SAVING BANK	23,525.00	BY INTERNET WEBSITE EXP	20,250.00
TO FEES SOUTH ASIAN BHUTAN	2,807,000.00	BY RENT	36,000.00
TO FEES SR JR RANCHI	309,000.00	BY DIWALI EXP	30,000.00
TO FEES HONGKONG JR	563,160.00	BY PRELIM STATUNING	6,294.00
TO FEES ASIAN & PACIFIC MALAYSIA	120,000.00	BY EXP FOR OFFICALS & T-SHIRT	156,240.00
TO FEES 14TH JUNIOR JR CHENNAI	243,000.00	BY EXP SOUTH EXP BHUTAN	2,304,172.00
TO FEES INDIA DOUBLE DUTCH	475,000.00	BY EXP SR JR RANCHI	317,150.00
		BY EXP HONGKONG JR	563,160.00
		BY EXP ASIAN & PACIFIC MALAYSIA	167,732.00
		BY EXP 14TH JUNIOR CHENNAI	404,412.00
		BY INDIA DOUBLE DOUTCH	1,038,825.00
		BY TOUR & TRAVELS	60,000.00
		BY FUEL EXP	80,000.00
		BY CONVEYANCE EXP	60,000.00
		BY EXP AS PER DETAILS	100,000.00
		BY AXIS BANK LTD.	22,051.83
TOTAL	5,377,286.83	TOTAL	5,377,286.83



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JUMP ROPE FEDERATION INDIA
MAIN ROAD NETAJI CHOWK, POST OFFICE, THANA DISST KHUNTI JHARKHAN
INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDING 31ST MARCH 2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO AUDIT A/C CHARGES	11,000.00	BY INT ON SAVING BANK	23,525.00
TO INTERNET WEBSITE EXP	20,250.00	BY FEES SOUTH ASIAN BHUTAN	2,807,000.00
TO RENT	36,000.00	BY FEES SR JR RANCHI	309,000.00
TO DIWALI EXP	30,000.00	BY FEES HONGKONG JR	563,160.00
TO TOUR & TRAVELS	60,000.00	BY FEES ASIAN & PACIFIC MALAYSIA	120,000.00
TO FUEL EXP	80,000.00	BY FEES 14TH JUNIOR JR CHENNAI	243,000.00
TO CONVEYANCE EXP	60,000.00	BY FEES INDIA DOUBLE DOUTCH	475,000.00
TO EXP FOR OFFICALS & T-SHIRT	156,240.00	BY FEES AS PER BANK STATEMENT	912,600.00
TO EXP SOUTH EXP BHUTAN	2,304,172.00		
TO EXP SR JR RANCHI	317,150.00		
TO EXP HONGKONG JR	563,160.00		
TO EXP ASIAN & PACIFIC MALAYSIA	167,732.00		
TO EXP 14TH JUNIOR CHENNAI	404,412.00		
TO INDIA DOUBLE DOUTCH	1,038,825.00		
TO STATONERY & COMPUTER CARTRIDGE EXP	19,103.00		
TO VISA EXP FOR MALAYSIA	10,000.00		
TO OFFICE EXP.	45,000.00		
TO MISC. EXP.	30,000.17		
TO DEPRECIATION	7,819.00		
TO SURPLUS	92,421.83		
TOTAL	5,453,285.00	TOTAL	5,453,285.00

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JUMP ROPE FEDERATION INDIA
 MAIN ROAD NETAJI CHOWK, POST OFFICE, THANA DISSAT KHUNTI JHARKHAN
 BALANCE SHEET AS ON 31ST MARCH 2018

LIABILITIES	AMOUNT	ASSEST	AMOUNT
SURPLUS	92,421.83	FURNITURE & FIXTURE LESS: DEP	3,619.00 362.00
		PRINTER LESS: DEP	74,570.00 7,457.00
		AXIS BANL LTD	22,051.83
TOTAL	92,421.83	TOTAL	92,421.83

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