

CA VINNY TYAGI
CHARTERED ACCOUNTANTS

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UDIN :- 20551962AAAAAX2315

Audit Report

We have examined the Balance sheet as at 31st March 2020 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 FEDERATION OF INDIA
Main Road, Netaji Chowk
Post Office, Thana, Distt Khunti, Jharkhand

We certify that the Balance Sheet and the Receipts and Payments Account and the income and Expenditure Account are in agreement with the Books of Account maintained at the head office

- 1 (a) We report the following observatios/ 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 2020
- (2) In the case of the Receipts and the Payments Account and the Income and Expenditure Account, of the assessee for the year ended of that date

Date : 26/09/2020
Place: DELHI



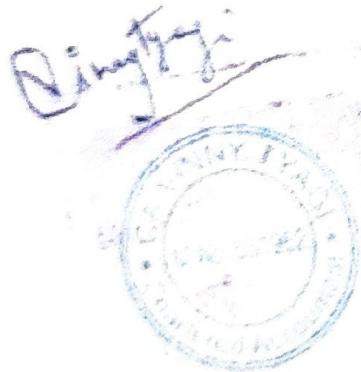
JUMP ROPE FEDERATION OF INDIA
MAIN ROAD NETAJI CHOWK, POST OFFICE, THANA DISTT KHUNTI JHARKHAND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO AUDIT & A/C CHARGES	11000	BY INT ON SAVING BANK	14310
TO EXP NORWAY	856322	BY FEES NORWAY	716310
TO EXP KOREA	3166623	BY FEES KOREA	3248963
TO EXP BHUTAN	907750	BY FEES BHUTAN	935000
TO EXP 16TH JR NATIONAL IMPHAL	224000	BY FEES 16TH JR NATIONAL IMPHAL	203500
TO EXP 16TH SR NATIONAL ASSAM	212000	BY FEES 16TH SR NATIONAL ASSAM	171000
TO EXP 16TH SUB JR NATIONAL	319000	BY FEES 16TH SUB JR NATIONAL	345000
TO EXP MEMBERSHIP FEES	9962.94	BY PROFIT SHARE RECEIVED FROM OTHER ASSOCIATION	19000
TO DEPRECIATION	6333		
TO INTERNET WEBSITE EXP	30500	BY DEFICIT	90407.94
TOTAL	5743490.94	TOTAL	5743490.94

Date: 28 Aug 2020

Place: Ghaztabad

(Signature)



JUMP ROPE FEDERATION OF INDIA
MAIN ROAD NETAJI CHOWK, POST OFFICE, THANA DISTT KHUNTI JHARKHAND
BALANCE SHEET FOR THE YEAR ENDING 31ST MARCH 2020

LIABILITIES		AMOUNT	ASSET		AMOUNT
SURPLUS	OPN BALANCE	242065.89	FURNITURE & FIXTURE	2931	2638
ADD:-	DEFICIT	90407.94	LESS:- DEP	293	
		151657.89	PRINTER	60402	54362
		45594	LESS:- DEP	6040	
	PAYABLE TO SUNITA JOSHI		AXIS BANK LTD		140251.89
TOTAL		197251.89	TOTAL		197251.89

Date: 28-Aug-2020

Place: Ghaziabad


Sunita Joshi



JUMP ROPE FEDERATION OF INDIA
MAIN ROAD NETAJI CHOWK, POST OFFICE, THANA DISTT KHUNTI JHARKHAND
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

RECEIPT	AMOUNT	PAYMENT	AMOUNT
TO AXIS BANK LTD	1230732.83	BY AUDIT & A/C CHARGES	11000
TO INT ON SAVING BANK	14310	BY EXP NORWAY	856322
TO FEES NORWAY	511310	BY EXP KOREA	3166623
TO FEES KOREA	2401963	BY EXP BHUTAN	907750
TO FEES BHUTAN	935000	BY EXP 16TH JR NATIONAL IMPHAL	224000
TO FEES 16TH JR NATIONAL IMPHAL	203500	BY EXP 16TH SR NATIONAL ASSAM	212000
TO FEES 16TH SR NATIONAL ASSAM	171000	BY EXP 16TH SUB JR NATIONAL	319000
TO FEES 16TH SUB JR NATIONAL	345000	BY INTERNET WEBSITE EXP	30500
TO PROFIT SHARE RECEIVED FROM OTHER ASSOCIATION	19000	BY EXP MEMBERSHIP FEES	9962.94
TO RECEIVED FROM SUNITA JOSHI	45594	BY AXIS BANK LTD.	140251.89
TOTAL	5877409.83	TOTAL	5877409.83

Date: 28- Aug-2020

Place: Ghaziabad


Sunita Joshi