



## A.K. AHUJA AND CO.

### Audit report

We have examined the Balance sheet as at 31<sup>st</sup> March 2017 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, Disttkhunti, 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 assessee as at 31<sup>st</sup> march 2017

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

*Ahuja*  
*Ahuja*

Date : 28.08.2017

Place : Ranchi

For A.K. AHUJA & CO.

ADDRESS-110, DDA, MARKET OPP, RANJIT SINGHFLY OVER NEW DELHI-110002  
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**JUMP ROPE FEDERATION INDIA**

**MAIN ROAD NEATJI CHOWK, POST OFFICE, THANA DISTT KHUNTI JHARKHAND**

**BALANCE SHEET AS ON 31<sup>ST</sup> MARCH 2017**

LIABILITES	AMOUNT	ASSESTS		AMOUNT
Net Capital		FURNITURE & FIXTURE	4018	
	297792.26	LESS: DEP	402	3616.00
Upper details				
Add surplus	116995.57	PRINTER	81345	
	414787.83	LESS: DEP	6775	74570.00
Loan from sec				
Smt sunita joshi	500000.00	AXIS BANK LTD		836601.83
	<b>914787-83</b>			<b>914787.83</b>

*A. Ahuja*

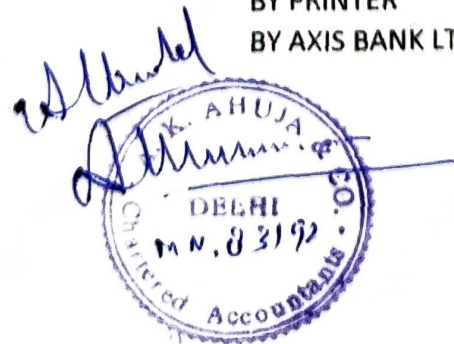
*A. Ahuja*

AHUJA  
DEBBI  
Chartered Accountants  
M.N. 83192

**JUMP ROPE FEDERATION OF INDIA  
MAIN ROAD NETAJI CHOWK, POST OFFICE THANA DISTT KHUNTI JHARKHAND**

**RECIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31MARCH 2017**

TO AXIS BANK LTD	493838.3	BY AUDIT &A/C CHARGE	11000
TO INT ON S BANK	24468	BY INTERNET WEBSITE E (6250)	18250
TO FEE CENTRAL ZONE AT ROHTAK 21ST TO 22ND MAY 2016 24.5.16 RS.15500 BANK	56000	BY RENT	36000
TO 10TH NATURNAL J R CHAMP AT	18800	BY DIWALI EXP	24000
TO FEE WORLD J ROPE CHAMP	1650000	BY PRELIM STATUING	5138
TO FEE J.R CHAMP HONGKONG	825000	BY CENTRAL ZONE HARYANA 60% OF 56000 /-	33600
TO FEE 13TH SUB JR J R CHAMP	263000	BY CENT ZONE CERTIFICATE I CARD	6900
TO FEE 13TH SR J R CH PATNA	298000	BY 10TH NATIONAL J R CHAMP P TOP AFFILITAION FEE 2015- 5-16,2016-17	8000
TO FEE 13TH J R N CJAMP KARNATAKA	559000	J R HEAD HARYANA	4000
TO CARH	300000	M R PAWAN GEN SEC JAMMU EXP AS PER DETAILS	87000
		BY EXP WORLD J ROPE CHAMP	88750
		BY EXP J R CH HONKONG	1677577
		BY 13TH SUB JR CH BHOPAL EXP BY J R FEEED	853144
		BY 13 TH SUB SR J R CH PATNA EXP FOR OFFICIALS & T SHIRTS	131500
		BY 13TH J R CHAMP KARNATAKA	75500
		BY EXP J R CH DO KARNATAKA	149000
		BY PRINTER	64500
		BY AXIS BANK LTD	379500
			86000
			81345
			836601.8
<b>TOTAL</b>	<b>4657306,26</b>	<b>TOTAL</b>	<b>4657306,26</b>



**JUMP ROPE FEDERATION C OF INDIA**  
**MAIN ROAD NEATJI CHOWK, POST OFFICE THANA DISTT KHUNTI JHARKHAND**  
**INCOME AND EXPANDAUTR RE ACCOUNT FOR THE YEAR ENDING 31 MARCH 2017**

EXPANDITURE		INCOME
TO RENT		
TO MOBILE EAP	36,000	56,600
TO WEBSITE & INTERNET EAP	24,000	1,88,000
TO STATIONERY & COMPUTER EAP+CARTRIDGE	18250	16,50,000
TO TOURNAMENT EAP HARYANA JR SONS	5,138	8,25,000
TO WORLD CHAMP FEES	33,600	2,63,000
TO TRAVELLING EAP	6,900	2,98,000
TO VISA EAP FOR U.S.A	8,000	5,59,000
GUMES PROMOTION EAP	4,000	24,468
TO EAP FOR SOUTH ASIAN CHAMP TDS	87,000	
TO EAP MAHARASHTRA J.R FEED	88,750	
TO EAP KARNATAKA J.R FEED	16,77,577	
TO REFUND BMS CHARU PAL	8,53,144	
TO ROPE SKIPPING SOUETY	1,31,500	
TO TOURNAMENT EAP TALKATARA STD	75,500	
TO COURIER & POSTAGE	1,49,000	
TO CONVEY & CUR MAM	64,500	
TO EAP FOR TRAINING COOP AT NASIK	3,79,500	
TO DEP ON ASSETS	86,000	
TO SUPPLUS	7,713	
	116995,57	
	<u>3864068.57</u>	

*(Handwritten Signature)*



3864068.57