

J VERMA & Co.

Chartered Accountants

Behind Mor Hospital, Nawalgarh
Dist. Jhunjhunu (Raj.)-333042
Mobile No.: 09875298940
Email: jitverma.9000@gmail.com

AUDITORS REPORT

We have examined attached Balance Sheet, Income & Expenditure Account of the CYCLE POLO FEDERATION OF INDIA, DUNDLOD HOUSE, HAWA SARAK, CIVIL LINES, JAIPUR-302013 (RAJASTHAN) for the year ending on 31st. March 2020.

We certify that the income and expenditure account and balance sheet are in agreement with the cash book, ledger, vouchers and other records produced before us for the purpose of the our audit.

These financial statements are the responsibility of the entity's management. our responsibility is to express an opinion on these financial statements based on our audit.

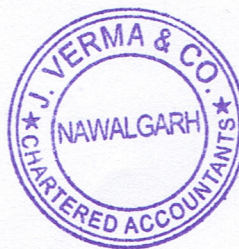
We conducted our audit in accordance with the auditing standards generally accepted in india, those standards require that we plan and perform audit to obtain reasonable assurance to ascertain whether the financial statements are free from material misstatements. An audit includes examining on a test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by management as well as evaluating overall financial statement presentation, we believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations, which, to the best of our knowledge and belief, were necessary for the purpose of our audit.

In our opinion and to the best our information and according to the explanation given to us and subject to notes given separately the accounts give true & fair view:-

- (1) In case of the Balance sheet of the State of affairs of the above named trust/institution as on 31st. March, 2020.
- (2) In case of the Income & Expenditure Account of the Expenses over Income of its accounting year ending on 31st. March, 2020.

PLACE: JAIPUR
DATE : 12.12.2020



FOR J VERMA & CO.
CHARTERED ACCOUNTANTS
FRN NO. 019415C

A handwritten signature in blue ink, appearing to read "Jitendra Vinod Verma".

(JITENDRA VINOD VERMA)
PROP.

M.NO. 420249
UDIN: 20420249AAAAAX2187

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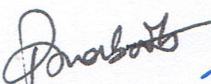
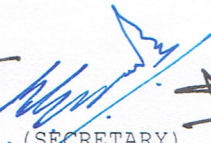
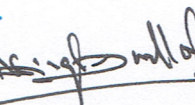
CYCLE POLO FEDERATION OF INDIA
DUNDLOD HOUSE, HAWA SARAK, CIVIL LINES, JAIPUR-19
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2020

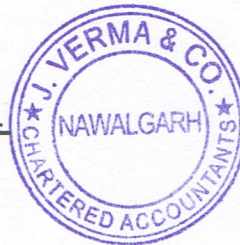
EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO OPENING STOCK OF RULE BOOKS	7573.00	BY SALES A/C	48600.00
TO OPENING STOCK OF UNIFORM	22615.00	BY AFFILLATION FEES	310000.00
TO PURCHASE	84000.00	BY BANK INTEREST	16898.00
TO 17 SUB Jr. (G) NATIONAL	749060.00	BY CPL SPONSORSHIP	2494000.00
TO 21 Sr. WOMEN NATIONAL	754260.00	BY DUPLICATE ID CARD	200.00
TO 23 Jr. (G) NATIONAL	767260.00	BY ENTRY FEES RECD.	430000.00
TO ACCOUNTING EXP.	15000.00	BY PLAYER REGISTRATION FEES	121400.00
TO AUDIT FEES	6000.00	BY CLOSSING STOCK	
TO BANK CHARGES	184.87	RULE BOOKS	7573.00
TO FEDRATION CUP EXP.	30860.00	CYCLE POLO BALLS	43008.00
TO CHAMPIONSHIP EXP.	48027.00	STOCK OF UNIFORM	22615.00
TO CYCLE POLO LEAGUE 2019	2114756.38	BY EXESS OF EXP. OVER INCOME	1816230.87
TO CONVEYANCE EXP.	8450.00		
TO COURIERS EXP.	1570.00		
TO DEPRECIATION	469.23		
TO MEETING EXP.	30459.00		
TO LEGAL EXPENSES	1260.00		
TO MOBILE EXPENSES	13109.42		
TO OFFICE EXP.	46590.00		
TO POSTAGE	4581.00		
TO PRINTING & STATIONERY	25033.00		
TO TRAVELLING EXP.	181822.97		
TO WEB CHARGES	15000.00		
TO WORLD CHAMPIONSHIP	382584.00		
	5310524.87		5310524.87


FOR CYCLE POLO FEDERATION OF INDIA

AS PER OUR REPORT ATTACHED ON EVEN DATE.

FOR J VERMA & CO.
CHARTERED ACCOUNTANTS
FRN. NO. 019415C


(TREASURER) 
(SECRETARY) 
(PRESIDENT)




JITENDRA VINOD VERMA
PROP.
M.NO. 420249

DATE: 12.12.2020
PLACE: JAIPUR
UDIN: 20420249AAAAAX2187

CYCLE POLO FEDERATION OF INDIA
DUNDLOD HOUSE, HAWA SARAK, CIVIL LINES, JAIPUR-19

YEAR 2019-20

SCHEDULE - A OF FIXED ASSETS

PARTICULARS	RATE	WDV B/F	ADDITIONS		DEDUCTIONS	TOTAL	DEPRECIATION	WDV C/F
			Used for >180 days	Used for <180 days				
COMPUTER	40%	16.22	-	-	-	16.22	6.49	9.73
OFFICE EQUIPMENT	15%	1,734.95	-	2,700.00	-	4,434.95	462.74	3,972.21
TOTAL		1,751.18	-	2,700.00	-	4,451.17	469.23	3,981.95

FOR CYCLE POLO FEDERATION OF INDIA

FOR J VERMA & CO.
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[Signature]
 (TREASURER)

[Signature]
 (SECRETARY)

[Signature]
 (PRESIDENT)

JITENDRA VINOD VERMA
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CYCLE POLO FEDERATION OF INDIA

DUNDLOD HOUSE, HAWA SARA, CIVIL LINE, JAIPUR-19

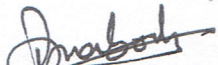
SCHEDULE-B



SUNDRY PAYABLE	AMOUNT
ASSARUDEEN	53899.00
CREATIVE EVENT GROUP	187550.00
COSCO INDIA LTD.	1825.25
CA JITENDRA VERMA	41000.00
DEVENDRA SINGH	573947.00
KAPIL	15000.00
MANDIRA SINGH	500000.00
MALLYAKA SINGH	401948.63
MATADIN	13200.00
RAJU TAXI	4593.00
RAGHUVENDRA SINGH DUNDLOD	613292.38
SHREE SAI EVEPNT & MANAGEMENT GROUP	168600.00
MANAS EVENT & MANAGEMENT GROUP	349650.00
TOTAL	2924505.26

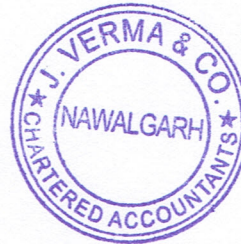
SCHEDULE-C

ADVANCE FROM SUNDRY RECEIVABLE	AMOUNT
GAJANAN BURDE	1728582.00
MAHARASHTRA CPA	102025.00
DPS JODHPUR	23050.00
SUNAYANA MISHRA	62029.00
TOTAL	1915686.00


FOR CYCLE POLO FEDERATION OF INDIA


(TREASURER)

 
(SECRETARY) (PRESIDENT)



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JITENDRA VINOD VERMA
PROP.
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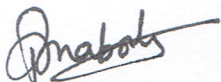
CYCLE POLO FEDERATION OF INDIA


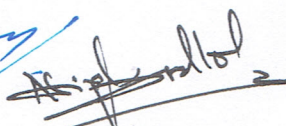
SCHEDULE-D

SUNDRY RECEIVABLE	AMOUNT
ANDHRA PRADESH CPA	126170.00
ARMY SPORTS CONTROL BOARD	10000.00
ASSAM CPA	51000.00
WEST BANGAL CPA	165000.00
BIHAR CPA	6493.00
CHANDIGARH CPA	50000.00
CHHATISHGARH CPA	199271.99
CYCLE POLO ASSOCIATION OF KERALA	19800.00
DELHI CPA	49400.00
DILIP KERLA	2400.00
GUMAN SINGH	50000.00
GOA CPA	83500.00
GUJRAT CPA	10000.00
HARYANA CPA	69400.00
HIMACHAL PRADESH CPA	57250.00
INDIAN AIR FORCE CPA	10000.00
JHARKHAND CPA	140332.00
J & K CPA	19940.00
KERALA CPA	11000.00
LEMONE TREE HOTEL	500000.00
MADHYA PRADESH CPA	72242.00
MANIPUR CPA	82500.00
MEGHALAYA CPA	50000.00
ORISSA CPA	41140.00
PONDICHERRY CPA	54300.00
PUNJAB CPA	2991.00
RAJASTHAN CPA	10000.00
TAMILNADU CPA	10500.00
TELANGANA CPA	20000.00
TERRITORIAL ARMY CPA	14870.00
TIRPURA CPA	50000.00
UTTRANCHAL CPA	54000.00
TOTAL	2093499.99


FOR CYCLE POLO FEDERATION OF INDIA

FOR J VERMA & CO.
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FRN. NO. 019415C


(TREASURER)

 
(SECRETARY) (PRESIDENT)




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M.NO. 420249

CYCLE POLO FEDERATION OF INDIA
DUNDLOD HOUSE, HAWA SARAK, CIVIL LINES, JAIPUR-19

SCHEDULE-E
ACCOUNTING POLICIES & NOTES ON ACCOUNTS FOR THE YEAR ENDED 31/03/2020


1. The Account are being prepared on historical cost basis and as a going concern Accounting Policies not refreed to otherwise are in consistence with the Generally Accepted Accounting Principles.
2. The Institution follows generally the mercantile system of Accounting.
3. Balance of Current Liabilities and Sundry Receivables are subject to confirmation.
4. The Audit is restricted to the audit of transaction recorded in Books of Cycle Polo Federation of India and not for all the activities of the assessee.
5. Schedule "A" to "E" annexed & forming part of accounts.


FOR CYCLE POLO FEDERATION OF INDIA

AS PER OUR REPORT ATTACHED ON EVEN DATE
FOR J VERMA & CO.

CHARTERED ACCOUNTANTS
FRN. NO. 019415C




(SECRETARY) (PRESIDENT)


TREASURER)

JITENDRA VINOD VERMA

PROP.

M.NO. 420249

DATE: 12.12.2020

PLACE: JAIPUR



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