

J VERMA & CO.



Chartered Accountants

*Behind Mor Hospital
Nawalgarh - 333042
Dist. Jhunjhunu (Raj.)
Mob. 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 2021.

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, 2021.
- (2) In case of the Income & Expenditure Account of the Expenses over Income of its accounting year ending on 31st. March, 2021.

PLACE: JAIPUR
DATE : 10.02.2022
UDIN : 22420249ABEPAW4149



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

(JITNDRA VINOD VERMA)
PARTNER
M.NO. 420249

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CYCLE POLO FEDERATION OF INDIA
DUNDLOD HOUSE, HAWA SARAK, CIVIL LINES, JAIPUR-19
BALANCE SHEET AS ON 31st MARCH, 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
FUND		FIXED ASSETS	3382.22
OPENING BALANCE	-4356802.77	(AS PER SCHEDULE -A)	
ADD:-PROVISION FOR BAD & DEBTS	-431000.00	CURRENT ASSETS	
ADD:-EXCESS OF EXP. OVER INCOM	-13044.79	SUNDRY RECEIVABLE	1610989.99
	-4800847.56	(AS PER SCHEDULE -D)	
CURRENT LIABILITIES		GRANT IN AID RECEIVABLE (SALARY-GC	3053448.00
SUNDRY PAYABLE	2780949.90	GRANT IN AID RECEIVABLE	600000.00
(AS PER SCHEDULE-B)		SPORTS AUTHORITY OF INDIA	5462500.00
ADVANCE FROM SUNDRY RECEIVABLE	1720078.82	CLOSING STOCK RULE BOOKS	7573.00
(AS PER SCHEDULE-C)		CLOSING STOCK UNIFORM	22615.00
JYOTI PHOTO STUDIO	2400.00	CLOSING STOCK OF BALLS	22176.00
GRANT IN AID PAYABLE (SAI)	6900000.00	CASH AT BANK	95477.79
DERA DUNDLOD KILA	644948.82	CASH IN HAND	20630.00
REPC	253933.02		
SUNDRY RECEIVABLE (ROYALTY)	300000.00		
ASST. SECRETARY SALARY PAYABLE	3097329.00		
	10898792.00		10898792.00


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
PARTNER
M.NO. 420249

DATE : 10.02.2022
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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 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO OPENING STOCK OF RULE BOOKS	7573.00	BY SALES	36860.00
TO OPENING STOCK OF BALLS	43008.00	BY AFFILIATION FEES	250000.00
TO OPENING STOCK OF UNIFORM	22615.00	BY BANK INTEREST	8747.00
TO ACCOUNTING EXP.	15000.00	BY PLAYER TRANSFER FEE	2000.00
TO AUDIT FEES	7500.00	BY ENTRY FEES RECD.	45000.00
TO BANK CHARGES	188.80	BY PLAYER REGISTRATION FEES	14000.00
TO CONVEYANCE EXP.	5300.00	BY CLOSING STOCK OF RULE BOOKS	7573.00
TO DEPRECIATION	599.73	BY CLOSING STOCK OF BALLS	22176.00
TO FEDERATION CUP EXP.	67504.00	BY CLOSING STOCK OF UNIFORM	22615.00
TO MEETING EXP.	33000.00	BY EXCESS OF EXP. OVER INCOME	13044.79
TO MOBILE EXPENSES	10671.26		
TO OFFICE EXP.	59809.00		
TO POSTAGE	3145.00		
TO PRINTING & STATIONERY	16975.00		
TO TRAVELLING EXP.	121627.00		
TO WEB CHARGES	7500.00		
	422015.79		422015.79


FOR CYCLE POLO FEDERATION OF INDIA

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(SECRETARY)


(PRESIDENT)




JITENDRA VINOD VERMA
PARTNER
M.NO. 420249

DATE : 10.02.2022

PLACE: JAIPUR

UDIN : 22420249ABEPAW4149

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

SCHEDULE - A OF FIXED ASSETS

YEAR 2020-21

PARTICULARS	RATE	WDV B/F	ADDITIONS		DEDUCTIONS	TOTAL	DEPRECIATION	WDV C/F
			Used for >180 days	Used for <180 days				
COMPUTER	40%	9.74	-	-	-	9.74	3.90	5.84
OFFICE EQUIPMENT	15%	3,972.21	-	-	-	3,972.21	595.83	3,376.38
TOTAL		3,981.95	-	-	-	3,981.95	599.73	3,382.22

FOR CYCLE POLO FEDERATION OF INDIA

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(SECRETARY) 

(PRESIDENT) 



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CYCLE POLO FEDERATION OF INDIA

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

SCHEDULE-B

SUNDRY PAYABLE	AMOUNT
ASSARUDEEN	53899.00
CREATIVE EVENT GROUP	187550.00
DSHA	5144.64
COSCO INDIA LTD.	1825.25
CA JITENDRA VERMA	26000.00
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	479592.38
SHREE SAI EVENT & MANAGEMENT GROUP	168600.00
MANAS EVENT & MANAGEMENT GROUP	349650.00
TOTAL	2780949.90


SCHEDULE-C

ADVANCE FROM SUNDRY RECEIVABLE	AMOUNT
GAJANAN BURDE	1533782.00
ANDHRA PRADESH CPA	30.00
MAHARASTHA CPA	92025.00
DPS JODHPUR	23050.00
SUNAYANA MISHRA	71191.82
TOTAL	1720078.82

FOR CYCLE POLO FEDERATION OF INDIA


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CYCLE POLO FEDERATION OF INDIA

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


SCHEDULE-D

SUNDRY RECEIVABLE	AMOUNT
ARMY SPORTS CONTROL BOARD	10000.00
ASSAM CPA	11000.00
WEST BANGAL CPA	127400.00
BIHAR CPA	16493.00
CHANDIGARH CPA	20000.00
CHHATISHGARH CPA	199271.99
CYCLE POLO ASSOCIATION OF KERALA	29800.00
DELHI CPA	59400.00
DILIP KERLA	2400.00
GUMAN SINGH	50000.00
GOA CPA	10000.00
HARYANA CPA	79400.00
HIMACHAL PRADESH CPA	12250.00
JHARKHAND CPA	150332.00
J & K CPA	9940.00
KERALA CPA	11000.00
LEMONE TREE HOTEL	500000.00
MADHYA PRADESH CPA	12242.00
MANIPUR CPA	10000.00
MEGHALAYA CPA	10000.00
ORISSA CPA	21140.00
PUNJAB CPA	12991.00
RAJASTHAN CPA	170000.00
TAMILNADU CPA	10000.00
TERRITORIAL ARMY CPA	14870.00
TIRPURA CPA	10000.00
UTTRANCHAL CPA	41060.00
TOTAL	1610989.99

FOR CYCLE POLO FEDERATION OF INDIA



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

SCHEDULE-F

ACCOUNTING POLICIES & NOTES ON ACCOUNTS FOR THE YEAR ENDED 31/03/2021

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 "F" 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




(TREASURER)


(SECRETARY)



JITENDRA VINOD VERMA
PARTNER

M.NO. 420249

DATE : 10.02.2022

PLACE: JAIPUR

UDIN : 22420249ABEPAW41149



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