

CHESS BOXING ORGANISATION OF
INDIA

P-39,UDYAN PARK,8 CHANDITALA BRANCH
ROAD,KOLKATA- 700053

STATEMENT OF ACCOUNTS FOR THE YEAR
ENDED 31ST MARCH 2019

JAYANTA DAS
Chartered Accountants
147/1, Roy Bahadur Road
Behala,Kolkata-700034

JAYANTA DAS
CHARTERED ACCOUNTANT

147/1, Roy Bahadur Road,
Behala, Kolkata- 700 034
Phone: 033-2403-0224

AUDITOR'S REPORT

1. We have examined the Balance Sheet as at 31st March, 2019 and the Profit & Loss Account For the year ended on that date, attached herewith of **CHESSBOXING ORGANISATION OF INDIA, P- 39,UDYAN PARK,8 CHANDITALA BRANCH ROAD, KOLKATA - 700053**
2. We Certify that the Balance Sheet as at 31st March, 2019 and the Profit & Loss Account are in agreement with all the Books of Accounts maintained at the Head Office at , P- 39,UDYAN PARK,8 CHANDITALA BRANCH ROAD, KOLKATA - 700053
3. A) we have obtained all the information and explanations which to the best of our Knowledge and belief where necessary for the purpose of Audit.

B) In our opinion, proper Books of Accounts have been kept by the Head office of the Firm so far as it appears from our examinations of the Books.

C) In our opinion and to the best of my information and according to the explanations given to us, the said account gives true and fair view.
 - i) In the case of the Balance Sheet and the statement of affairs of the Association as at 31st March, 2019
 - And
 - ii) In the case of the Profit & Loss Account of the Firm for the year ended on that date.

Date: 25.07.2019
Place: Kolkata

for JAYANTA DAS
Chartered Accountant
Jayanta Das
For JAYANTA DAS
Membership No. 065065



CHES BOXING ORGANISATION OF INDIA

P-39, UDAYAN PARK, 8 CHANDITALA BRANCH ROAD, KOLKATA- 700053

BALANCE SHEET AS AT 31st MARCH 2019

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
<u>CAPITAL FUND</u>			<u>FIXED ASSETS</u>		
At per Last A/c		5,000.00	<u>Furniture & Fixture</u>		
			As Per Last A/C	4,576.00	
<u>UNSECURED LOAN</u>			Less : Depreciation 10%	<u>458.00</u>	4,118.00
At per Last A/c		2,16,410.50	<u>Tools & Equipments</u>		
			As Per Last A/C	3,006.00	
<u>CURRENT LIABILITIES</u>			Less : Depreciation 15%	<u>451.00</u>	2,555.00
<u>Liability for Expenses</u>			<u>CURRENT ASSETS</u>		
Audit fees	2,000.00		Cash in Hand		2,15,655.60
Accounting Charges	<u>2,000.00</u>		Cash at Bank		1,032.90
		4,000.00			
			<u>INCOME & EXPENDITURE</u>		
			Excess expenditure over		
			Income transferred to Income &		
			Expenditure A/C	15,004.00	
			Less : Income as per last A/C	<u>12,955.00</u>	2,049.00
		<u>2,25,410.50</u>			<u>2,25,410.50</u>

Date : 25th July, 2019

Place : 147/1, Roy Bahadur Road, Behala

Kolkata- 700 034

For Jayanta Das

Chartered Accountants

Jayanta Das
Jayanta Das

Membership No. 065065



CHess BOXING ORGANISATION OF INDIA

P-39, UDAYAN PARK, 8 CHANDITALA BRANCH ROAD, KOLKATA- 700053

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

[illegible]

Date : 25th July, 2019

Place : 147/1, Roy Bahadur Road, Behala

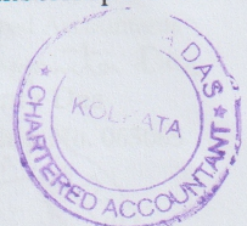
Kolkata- 700 034

For Jayanta Das
Chartered Accountants

Jayanta Das

Jayanta Das

Membership No. 065065



CHES BOXING ORGANISATION OF INDIA

P-39, UDAYAN PARK, 8 CHANDITALA BRANCH ROAD, KOLKATA- 700053

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2019

<u>Receipts</u>	<u>Amount</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>	<u>Amount</u>
To Cash in hand		1,97,210.25	By Pay to Host 7th National Championship		
" Cash at Bank		33,573.25	at Tripura		1,72,500.00
" Membership & Affiliation fees (State/Unit/Member)		64,200.00	" Pay to Host Unit of Fedaration		
" 7th National Championship at Tri		1,80,000.00	Cup & Inter School & College		
" Fedaration Cup & Inter School & College Of Mumbai		1,10,000.00	Of Mumbai		1,05,500.00
" World Championship at Kolkata		19,34,000.00	" World Championship at Kolkata		19,25,700.00
" Bank Interest		250.00	" Printing & Stationery		2,265.00
" Liability For Audit		2,000.00	" Postage & Courier		1,325.00
" Liability For aAccounting Charges		2,000.00	" Office Expenses		7,930.00
			" Travelling Expenses		17,470.00
			" Fax, Internet, Telephone & Mobile Ex		6,885.00
			" Audit fees		2,000.00
			" Accounting Charges		2,400.00
			" Miscellaneous Expenses		4,270.00
			" Advertisement		8,500.00
			" Traning Equipments		5,480.00
			" Office Rent		33,000.00
			" Electricity Charges		7,320.00
			" Liability For Audit		2,000.00
			Liability For Accounting		
			Charges		2,000.00
			" Cash at Bank		1,032.90
			(SBI A/C NO. 34945562838)		
			" Cash in Hand		2,15,655.60
		<u>25,23,233.50</u>			<u>25,23,233.50</u>

Date : 25th July, 2019

Place : 147/1, Roy Bahadur Road, Behala
Kolkata- 700 034

For Jayanta Das

Chartered Accountants

Jayanta Das
Jayanta Das

Membership No. 065065

