

**CHESS BOXING ORGANISATION OF**  
**INDIA**

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

**STATEMENT OF ACCOUNTS FOR THE YEAR**  
**ENDED 31<sup>ST</sup> MARCH 2020**


**PANDEY VIKASH & ASSOCIATES**  
**Chartered Accountants**  
Room No-52, 1-B, 3<sup>rd</sup> Floor,  
Black Burn Lane, Kolkata-700012

**AUDITOR'S REPORT**

1. We have examined the Balance Sheet as at 31<sup>st</sup> March 2020 and the Income & Expenditure Account for the year ended on that date, attached herewith of Chess Boxing Organisation of India having registered office at P-39, Udayan Park, 8 Chanditala Branch Road, Kolkata-700053.
2. We certify that the Balance Sheet as at 31<sup>st</sup> March 2020 and the Income & Expenditure Account are in agreement with all the Books of Accounts maintained at the Head office at P-39, Udayan Park, 8 Chanditala Branch Road, Kolkata-700053.
3. In our opinion and to the best of my information and according to the explanations given to us, the said accounts gives true and fair view in the case of Balance Sheet of the Association as at 31<sup>st</sup> March 2020 and in the case of Income & Expenditure of the association for the year ended on that date.

Date: 22-01-2021  
Place: Kolkata

For Pandey Vikash & Associates  
Chartered Accountants

  
Vikash Pandey  
Proprietor  
Mem. No-312685  
FRN-330479E



**CHESS BOXING ORGANISATION OF INDIA**

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

**BALANCE SHEET AS AT 31ST MARCH 2020**

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
<b><u>CAPITAL FUND</u></b>			<b><u>FIXED ASSETS</u></b>		
As per Last A/C		5,000.00	<u>Furniture &amp; Fixture</u>		
			As per Last A/C	4,118.00	
<b><u>UNSECURED LOAN</u></b>			Less: Depreciation @ 10%	<u>412.00</u>	3,706.00
As per Last A/C	2,16,410.50		<b><u>Tools &amp; Equipments</u></b>		
Less: Repaid	<u>1,50,000.00</u>	66,410.50	As per Last A/C	2,555.00	
			Less: Depreciation @ 15%	<u>383.00</u>	2,172.00
<b><u>CURRENT LIABILITIES</u></b>			<b><u>CURRENT ASSETS</u></b>		
<u>Liability for Expenses</u>			Cash in Hand		1,59,948.00
Office Rent	2,750.00		Cash at Bank		<u>3,880.00</u>
Audit Fees	2,000.00				
Accounting Charges	<u>2,000.00</u>	6,750.00			
<b><u>INCOME &amp; EXPENDITURE</u></b>					
Excess of Income over Expenditure					
transferred from Income &					
Expenditure A/C					
As per last A/C	-2,049.00				
Add: During this year	<u>93,594.50</u>	91,545.50			
		<u>1,69,706.00</u>			<u>1,69,706.00</u>

Date: 22-01-2021  
Place : KolkataFor Pandey Vikash & Associates  
Chartered Accountants  
Vikash Pandey  
Proprietor  
M. NO-312685  
FRN-330479E

# CHESS BOXING ORGANISATION OF INDIA

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

## INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD 31.03.2020

Expenditure	Amount	Amount	Income	Amount	Amount
To Participation in 8th National Championship at Kolkata		98,900.00	By Participation in 8th National Championship at Kolkata		98,900.00
" 3rd Amateur World Chess Boxing Championship Antalya, Turkey		19,52,280.00	" 3rd Amateur World Chess Boxing Championship Antalya, Turkey		21,00,000.00
" Printing & Stationery		3,470.00	" Member & Affiliation fees (State/Unit/Member)		64,200.00
" Postage & Courier		3,350.00			
" Office Expenses		9,690.00			
" Travelling Expenses		20,600.00			
" Fax, Internet, Telephone & Mobile Exp.		9,880.00			
" Audit Fees		2,000.00			
" Accounting Charges		2,000.00			
" Miscellaneous Expenses		8,370.50			
" Advertisement		9,200.00			
" Training Equipments		7,500.00			
" Office Rent		33,000.00			
" Electricity Charges		8,470.00			
" Depreciation		795.00			
" Excess of Income over Expenditure transferred to Balance Sheet		93,594.50			
		22,63,100.00			22,63,100.00

Date: 22-01-2021  
Place : Kolkata

For Pandey Vikash & Associates  
Chartered Accountants  
V.K.P. by  
Vikash Pandey  
Proprietor  
M. NO-312685  
FRN-330479E





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

<u><b>Receipts</b></u>	<u><b>Amount</b></u>	<u><b>Amount</b></u>	<u><b>Payments</b></u>	<u><b>Amount</b></u>	<u><b>Amount</b></u>
To Cash in Hand		2,15,655.60	<b>By Participation in 8th National Championship at Kolkata</b>		
" Cash at Bank		1,032.90	Entry Fees (139 x 500)	69,500.00	
" Member & Affiliation fees (State/Unit/Member)		64,200.00	Accomodation (49 x 600)	29,400.00	98,900.00
			" 3rd Amateur World Chess Boxing Championship Antalya, Turkey		18,70,280.00
<b>" Participation in 8th National Championship at Kolkata</b>					
Entry Fees (139 x 500)	69,500.00		Flight & Accomodation sponsored by host country		82,000.00
Accomodation (49 x 600)	29,400.00	98,900.00	" Printing & Stationery		3,470.00
<b>" 3rd Amateur World Chess Boxing Championship Antalya, Turkey</b>			" Postage & Courier		3,350.00
Entry Fees (13 x 150000)	19,50,000.00		" Office Expenses		9,690.00
Entry Fees (1 x 130000)	1,30,000.00		" Travelling Expenses		20,600.00
Late Fine Charges (2 x 5000)	10,000.00		" Fax, Internet, Telephone & Mobile Exp.		9,880.00
Cancellation Charges (1 x 10000)	10,000.00	21,00,000.00	" Audit Fees		2,000.00
			" Accounting Charges		2,000.00
" Liability for Audit		2,000.00	" Miscellaneous Expenses		8,370.50
" Liability for Accounting Charges		2,000.00	" Advertisement		9,200.00
" Liability for Office Rent		2,750.00	" Training Equipments		7,500.00
			" Office Rent		33,000.00
			" Electricity Charges		8,470.00
			" Liability for Outstanding Exp.		4,000.00
			" Loan repaid		1,50,000.00
			" Cash at Bank		3,880.00
			(SBI A/C-34945562838)		
			" Cash in Hand		1,59,948.00
		<u>24,86,538.50</u>			<u>24,86,538.50</u>

M. NO-312685  
FRN-330479E

