

AMRENDRA KUMAR & CO CHARTERED ACCOUNTANTS



AUDITORS REPORT

To
The members of
Grappling federation of India

1. We have audited the attached Balance sheet of Grappling Federation of India, Registered office at Raj House, Luxami Nagar, Meham Road, Gohana, Sonapat, Haryana Registration and Regulation of Societies Act 2012 vide registration No. 862, as on 31.03.2016 and also the Income & expenditure Account and Receipts & Payment Account of the Society for the period ended on 31.03.2016 on that date annexed there to both of which we have signed under reference to this report. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. 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 principle used and significant estimate made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. Further to our comment, we report that:-
 - a. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - b. In our opinion, proper books of accounts as required by law have been kept by the Society so far as appears from our examination of the books.
 - c. The Balance Sheet and The Income & Expenditure Accounts details with by this report are in agreement with the books of accounts.



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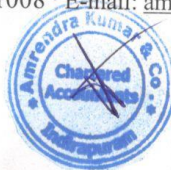


In our opinion and to the best of our information and according to the explanation given to us, they said Balance Sheet and the Income & Expenditure Account, read with the notes thereon, given the necessary information required by the Societies Act, in the manner so required and given a true and fair view:-

1. In the case of the Balance Sheet of affairs of the Society as at 31 March, 2016 and
2. In the case of Income & Expenditure Account for the year ended on that date.

Annexure to the Auditor's report:-

1. The Society has maintained proper record showing full particulars including.
2. The Society has maintained the books of account on cash accounting systems.
3. Quantitative details and situation of fixed assets in respect of all its location.
 - a. As explained to us, all the fixed assets have been physically verified by the Management at all location at reasonable intervals. No materials discrepancies between book record and the physically inventories have been noticed on such verification.
 - b. All fixed assets showing in Balance Sheet at cost.
 - c. No depreciation charged on fixed assets during the financial year.
 - d. During the year, the Society has not disposed off a sustained part of the fixed assets.
 - e. During the year, the Society has not invested of any amount on fixed assets during the year.
4. That during the year ending 31.3.2016 there is no material purchase/ sale. Hence no comments.
5. The Society has taken and not granted any loans, secured or unsecured to/from its members.
6. In our opinion and according to the information and explanations given to us, the Society has not taken any secured and unsecured loan from any Bank, NBFC, HFC and other.
7. The Society has 21 members during the year. The Society has made 8 Life time Member and 13 ordinary members.
8. The Society Run the sport educational Intuitions under name/style Grappling Federation of India at Luxami Nagar, Mehan Road, Gohana – 131301, Sonipat, Haryana, India. During the year ended on 31.03.2016 and it has received total Annual Receipts of Nil.



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9. The Society has received the membership fees from member a sum of Rs. 1,07,100/- and the society received the corpus fund a sum of Rs. 0.00 during the year.
10. The Society has maintained a bank account with Allahabad Bank, Gowana, Haryana during the year.
11. The Society has incurred a sum of Rs. 32,968/- on account of General Expenses it is debited to Income & Expenditure Account under heading of General Expenses during the year.
12. The Society has incurred a sum of Rs. 27,303/- on account of Administrative Expenses it is debited to Income & Expenditure Account under heading of Administrative Expenses during the year.
13. The Society has a sum of Rs. 37,072/- Cash in hand as on 31.03.2016.
14. The Society has Expenses over income of Rs. 28,718/ during the year.
15. The Society has a sum of Rs. 2,95,952/- Reserve & Surplus as on 31.03.2016.
16. The Society has not paid any advance to staff during the year.
17. The Society not having TAN. So that no TDS deducted and deposit during the financial year.
18. There is an adequate internal control procedure commensurate with the size of the Society and the nature of its business, for the purchase of fixed assets.
19. In our opinion, the Society has an internal control audit system commensurate with its size and nature of its business.
20. According to the information and explanation given to us, the society has not given any guarantee for loan taken by others from bank or financial institution.
21. According to the information and explanation given to us, the Society has not granted loan and advance on the basis of security by way of pledge of its share.
22. In our opinion, the Society is not a chit fund or Nidhi/mutual benefit fund/society.
23. In our opinion, the Society is not dealing in or trading in share, debenture, securities and other investments.
24. According to the information and explanations given to us, and on an overall examination of the Balance Sheet and Income & Expenditure Account of the Society, we are of the opinion

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that during the year no funds raised on short term basis have been used for long term investment. No long term funds have been used to finance short term assets.

25. According to the information and explanations given to us, no fraud on or by the Society has noticed or reporting during the course of our audit.

FOR AMRENDRA KUMAR & CO
CHARTERED ACCOUNTANTS



Place: New Delhi
Dated: 19.05.2016

(AMRENDRA KUMAR)
(Proprietor)

M.N:400692

Firm Registration No: 015504C

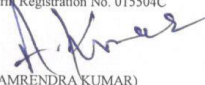
M/S GRAPPLING FEDERATION OF INDIA
 RAJ HOUSE, LAXAMI NAGAR, MAHAM ROAD, GOHANA
 DISTT. SONEPAT, HARYANA - 131301

BALANCE SHEET AS AT 31ST MARCH, 2016

Liabilities	Amount	Amount as on 31.03.2016	Amount as on 31.03.2015	Assets	Amount	Amount as on 31.03.2016	Amount as on 31.03.2015
RESERVE & SURPLUS				FIXED ASSETS			
Opening Blance	324,670	295,952	324,670	(As per Annexure -A)		272,380.00	272,380
Less: Expenses over Income	28,718						
				Current Assets,	-		-
Opening Blance	-		26,300	Cash & Bank Balance			
Add: Membership Fees	-				Cash in Hand	37072	
Expenses Payable	-	13,500	1,500	Balance with Bank	-	37,072.00	26,300
Audit Fess Payable	13,500						
		309,452	352,470			309,452.00	352,470

Signed in terms of our seprate Audit report on even Date

For AMRENDRA KUMAR & CO.
 Chartered Accountants
 Firm Registration No. 015504C


 (AMRENDRA KUMAR)
 Proprietor
 Mem. No. 400692
 Place : Gohana
 Date:- 19.05.2016



For:- Grappling Federation of India

President Secretary Tresuary

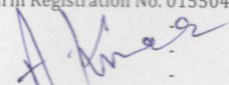
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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 31 MARCH 2016

Particulars	Amount as on 31.03.2016	Amount as on 31.03.2015	Particulars	Amount as on 31.03.2016	Amount as on 31.03.2015
Membership Annual Fees	107,100	-	Salary to Coach & other Staff	282,600	-
Gross Receipts	673,153	-	Travelling Expenses	137,661	-
			Administrative Exps.	27,303	5,640
			Office Rent	70,200	-
			Electricity & Water	19,500	-
			Educational Activities	75,231	-
			Seminar & Sports awareness - Program	96,944	-
			Youth Welfare & sports activities	53,064	-
			General Expenses.	32,968	3,870
			Professional Charges	8,000	-
			Audit Fees	5,500	1,500
			Fees & Taxes	-	7,800
Excess the expenditure over the Income	28,718	18,810			
	808,971	18,810		808,971	18,810

Signed in terms of our seprate Audit report on even Date

For AMRENDRA KUMAR & CO.
 Chartered Accountants
 Firm Registration No. 015504C


 (AMRENDRA KUMAR)
 Propreitor
 Mem. No. 400692
 ce : Gohana
 Date:- 19.05.2016



For:- Grappling Federation of India

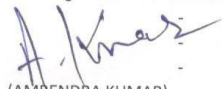
President Secretary Tresuary

M/S GRAPPLING FEDERATION OF INDIA
RAJ HOUSE, LAXAMI NAGAR, MAHAM ROAD, GOHANA
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DEPRECIATION SCHEDULE AS ON 31 MARCH 2016

PARTICULARS	RATE OF DEPRECIATION	VALUE 01.04.2015	ADD. FOR THE YEAR	TOTAL 31.03.2016	DEPRECIATION FOR THE YEAR	W.D.V AS ON 31.03.2016
Sports Equipments	0%	168,300	-	168,300	-	168,300
Educational Equipments	10%	16,580	-	16,580	-	16,580
Furniture	15%	55,000	-	55,000	-	55,000
Computers	15%	32,500	-	32,500	-	32,500
Total		272,380	0.00	272,380	-	272,380

Signed in terms of our seprate Audit report on even Date

For AMRENDRA KUMAR & CO.
Chartered Accountants
Firm Registration No. 015504C



(AMRENDRA KUMAR)
Propreitor
Mem. No. 400692
Place : Gohana
Date:- 19.05.2016



For:- Grappling Federation of India

President Secretary Tresuary