



JAYANTI MUNJAL & ASSOCIATES

(Chartered Accountants)

34, 1st Floor, M.G. Mall, Sector-14, Sonapat-131001 (Hr)
cajayantimunjalandassociates@gmail.com, cajayantimunjalandassociates@gmail.com

AUDIT REPORT

To the members of **M/S GRAPPING FEDRATION OF INDIA .**

We have audited the Balance Sheet of **M/S GRAPPING FEDRATION OF INDIA, RAJ HOUSE, LAXAMI NAGAR, MAHAM ROAD, GOHANA DISIT. SONEPAT, HARYANA-131301**, as at 31st March, 2018 & also the Income & Expenditure Account for the year ended on the date annexed thereto. There Financial Statements are the responsibility of managements of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

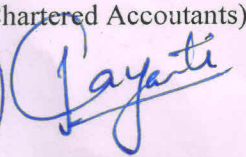
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit also includes assessing the accounting & the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

Subject to our comments above we report that:

1. We have obtained all the information & explanations which to the best of our knowledge & belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts as required by the law have been maintained by the managements so far as appear from our examination of those books.
3. The Balance Sheet and Income & Expenditure Accounts dealt with by this report are in agreement with books of accounts.
4. In our opinion & to the best of our information and according to the explanations given to us, the said accounts together with the schedules annexed thereto and accounting policies and notes appearing thereon gives a true & fair view in conformity with the accounting principles generally accepted in India:
 - a. In the case of Balance Sheet of the state of affairs of the society as at 31st march, 2018; and
 - b. In the case of Income & Expenditure Accounts of the surplus for the year ended on the date.

Place: Sonapat
Date:10/07/2018

For Jayanti Munjal & Associates
(Chartered Accountants)



CA Jayanti Munjal
(Proprietor)
M.NO. 538819
FRN: 031258N

GRAPPLING FEDERATION OF INDIA
RAJ HOUSE ,LAXAMI NAGAR, MAHAM ROAD, GOHANA, DISIT . SONIPAT, HARYANA-131301

BALANCE SHEET AS 31/03/2018

LIABILITIES	AMOUNT	AMOUNTS 31.03.2018	ASSETS	AMOUNT	AMOUNTS as on 31.03.2018
RESERVE & SURPLUS			FIXED ASSETS		
Opening Capital	286,462.00	287,820.00	(AS PER ANNEXURE-A)		185,926.00
Add: Surplus	1,358.00				
SALARY PAYABLE	5,534.00	7,034.00	CURRENT ASSETS		
AUDIT FEES PAYABLE	1,500.00			CASH & BANK BALANCES	
			Cash in hand	57,545.00	
			Cash at Bank	51,383.00	108,928.00
		294,854.00			294,854.00

For GRAPPLING FEDERATION OF INDIA

(AUTHORISED SIGNATORY)



Jayanti

(AUTHORISED SIGNATORY)

GRAPPLING FEDERATION OF INDIA
RAJ HOUSE ,LAXAMI NAGAR, MAHAM ROAD, GOHANA, DISIT . SONIPAT, HARYANA-131301

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 31 MARCH 2018

PARTICULARS	AMOUNTS	PARTICULARS	AMOUNTS
Salary to coach & other satff	66,400.00	Athlete Fees	37,600.00
Travelling Exp.	29,660.00	Membership Annual fees	270,898.00
Administrative Exps.	1,548.00		
Office Rent	70,200.00		
Electricity Expenses	9,548.00		
Printing and stationery	2,445.00		
Office Expenses	35,000.00		
Depriciation	33,722.00		
Website Maintenance	48,355.00		
Wifi Expenses	3,600.00		
Youth Welfare &Sports Activities	2,650.00		
Audit Fees	1,500.00		
Bank Charges	512.00		
Legal &Professional Charges	2,000.00		
Surplus	1,358.00		
	308,498.00		308,498.00

For GRAPPLING FEDERATION OF INDIA

(AUTHORISED SIGNATORY)

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GRAPPLING FEDERATION OF INDIA
RAJ HOUSE ,LAXAMI NAGAR, MAHAM ROAD, GOHANA, DISIT . SONIPAT, HARYANA-131301

DEPRECIATION SCHEDULE as on 31.03.2018

S. NO.	PARTICULARS	RATE OF THE DEPRECIATION	VALUE 01.04.2017	ADD DURING THE YEAR	TOTAL ON 31.03.2018	DEPRECIATION	W.D.V AS ON 31.03.2018
1	Sports Equipments	15%	143,055.00	-	143,055.00	21,458.00	121,597.00
2	Educational Equipments	15%	14,093.00	-	14,093.00	2,114.00	11,979.00
3	Furniture	10%	49,500.00	-	49,500.00	4,950.00	44,550.00
4	Computers	40%	13,000.00	-	13,000.00	5,200.00	7,800.00
			219,648.00	-	219,648.00	33,722.00	185,926.00

For GRAPPLING FEDERATION OF INDIA

(AUTHORISED SIGNATORY)



Jayanti