



SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

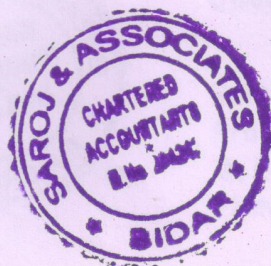
H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

AUDIT REPORT

We have audited the Accounts of “ BIDAR DISTRICT CHESS ASSOCIATION, AT :
H.NO.9-12-54, NEAR HANUMAN CHOWK, VIDYANAGAR COLONY, BIDAR ” for the
period from 20.11.2012 to 31.03.2013. and report that;-

1. In our opinion the Receipts & Payments, Income & Expenditure Account for the year Period ended 31.03.2013 gives true and fair view as per the books of accounts produced for our verification.
2. In our opinion the Balance Sheet as on 31.03.2013 gives true and fair view as per the books of accounts produced for our verification.
3. This audit report is subject to the following observations :
 1. Closing balance of cash in hand as on 31.03.2013 is confirmed by the Management.
 2. Receipts & Payments made through Cash.
 3. Donation & Membership Fees is subject to confirmation.
 4. The office of the association is running in the building owned by the President as informed by the Management.
 5. Bank account has not been opened in the name of Associations as informed by the Management.

Place: Bidar
Date: 04.10.2024



For Saroj & Associates
Chartered Accountants

Saroj Kumar Sadangi
Proprietor
M. No. 284242
Firm Reg. No. 0091396



SAROJ & ASSOCIATES

Cell : 9448492319
8748081111

CHARTERED ACCOUNTANTS

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

BIDAR DISTRICT CHESS ASSOCIATION

AT : H.NO.9-12-54, NEAR HANUMAN CHOWK, VIDYANAGAR COLONY, BIDAR

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FROM 20-11-2012 TO 31-03-2013.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Registration Fees	1130.00
Cash in Hand	0.00	" Stationery	500.00
" Membership Fees	2500.00	" Banners, Logos & DTP Exp	4000.00
" Donation	50000.00	" Chess Tournament Sponsor Exp	5000.00
		" Prize Distribution	3500.00
		" Closing Balance	
		Cash in Hand	38370.00
Total Rs.	52500.00	Total Rs.	52500.00

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2013

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Registration Fees	1130.00	By Donation	50000.00
" Stationery	500.00		
" Banners, Logos & DTP Exp	4000.00		
" Chess Tournament Sponsor Exp	5000.00		
" Prize Distribution	3500.00		
" Excess of Income over Exp	35870.00		
Total Rs.	50000.00	Total Rs.	50000.00

BALANCE SHEET AS ON 31.03.2013

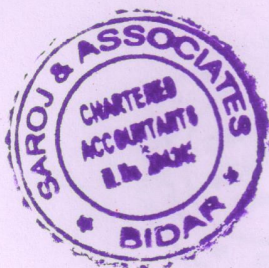
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Membership Fees	2500.00		

Income & Expenditure A/c:

Excess of Income Over Expenditure	35870.00	Closing Balance	
		Cash in hand	38370.00
Total Rs.	38370.00	Total Rs.	38370.00

Subject to our separate audit report of even dated.

Place : Bidar
Date : 04.10.2024



For Saroj & Associates
Chartered Accountants

Saroj Kumar Sedangi
Proprietor
M. No. 204242
Firm Reg. No. 0091396



SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

BIDAR DISTRICT CHESS ASSOCIATION

AT : H.NO.9-12-54, NEAR HANUMAN CHOWK, VIDYANAGAR COLONY, BIDAR

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2013 TO 31-03-2014.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>		By Stationery	1000.00
Cash in Hand	38370.00	" Audit Fees	500.00
		" Meeting Exp	1000.00
		" <u>Closing Balance</u>	
		Cash in Hand	35870.00
Total Rs.	<u>38370.00</u>	Total Rs.	<u>38370.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Stationery	1000.00		
" Audit Fees	500.00		
" Meeting Exp	1000.00	" Excess of Expenditure over Income	2500.00
Total Rs.	<u>2500.00</u>	Total Rs.	<u>2500.00</u>

BALANCE SHEET AS ON 31.03.2014

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Membership Fees - LBS	2500.00		

Income & Expenditure A/c:

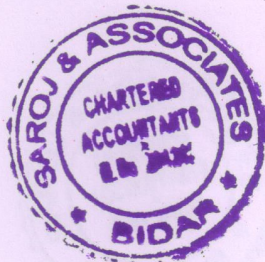
Excess of Income Over Expenditure - LBS	35870.00	<u>Closing Balance</u> Cash in hand	35870.00
Less :- During the year	<u>2500.00</u>		
	33370.00		
Total Rs.	<u>35870.00</u>	Total Rs.	<u>35870.00</u>

Subject to our separate audit report of even dated.

Place : Bidar
Date : 04.10.2024

For Saroj & Associates
Chartered Accountants

Saroj Kumar Sedangi
Proprietor
M. No. 204242
Firm Reg. No. 0091308





SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

BIDAR DISTRICT CHESS ASSOCIATION

AT : H.NO.9-12-54, NEAR HANUMAN CHOWK, VIDYANAGAR COLONY, BIDAR

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2014 TO 31-03-2015.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>		By Stationery	250.00
Cash in Hand	35870.00	" Audit Fees	500.00
		" DTP Exp	250.00
		" <u>Closing Balance</u>	
		Cash in Hand	34870.00
Total Rs.	<u>35870.00</u>	Total Rs.	<u>35870.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Stationery	250.00		
" Audit Fees	500.00		
" DTP Exp	250.00	" Excess of Expenditure over Income	1000.00
Total Rs.	<u>1000.00</u>	Total Rs.	<u>1000.00</u>

BALANCE SHEET AS ON 31.03.2015

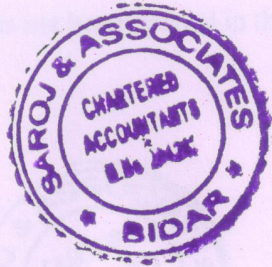
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Membership Fees - LBS	2500.00		

Income & Expenditure A/c:

Excess of Income Over Expenditure - LBS	33370.00	<u>Closing Balance</u> Cash in hand	34870.00
Less :- During the year	<u>1000.00</u>		
Total Rs.	<u>34870.00</u>	Total Rs.	<u>34870.00</u>

Subject to our separate audit report of even dated.

Place : Bidar
Date : 04.10.2024



For Saroj & Associates
Chartered Accountants

Saraj Kumar Sedangi
Proprietor
M. No. 204242
Firm Reg. No. 0091308



SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

BIDAR DISTRICT CHESS ASSOCIATION
AT : H.NO.9-12-54, NEAR HANUMAN CHOWK, VIDYANAGAR COLONY, BIDAR

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2015 TO 31-03-2016.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance			
Cash in Hand	34870.00	By Stationery	100.00
		" Audit Fees	500.00
		" DTP Exp	300.00
		" Closing Balance	
		Cash in Hand	33970.00
Total Rs.	34870.00	Total Rs.	34870.00

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Stationery	100.00		
" Audit Fees	500.00		
" DTP Exp	300.00	" Excess of Expenditure over Income	900.00
Total Rs.	900.00	Total Rs.	900.00

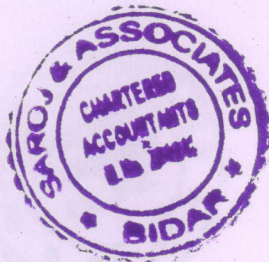
BALANCE SHEET AS ON 31.03.2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Membership Fees - LBS	2500.00		
Income & Expenditure A/c:		Closing Balance	
Excess of Income Over Expenditure - LBS	32370.00	Cash in hand	33970.00
Less :- During the year	900.00		
	31470.00		
Total Rs.	33970.00	Total Rs.	33970.00

Subject to our separate audit report of even dated.

Place : Bidar
Date : 04.10.2024

For Saroj & Associates
Chartered Accountants



Saroj Kumar Salsangi
Proprietor
M. No. 204242
Firm Reg. No. 0091300



SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

BIDAR DISTRICT CHESS ASSOCIATION

AT : H.NO.9-12-54, NEAR HANUMAN CHOWK, VIDYANAGAR COLONY, BIDAR

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2016 TO 31-03-2017.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>		By Stationery	500.00
Cash in Hand	33970.00	" Audit Fees	500.00
		" Banners & DTP Exp	1000.00
		" Chess Tournament Sponsor Exp	5000.00
		" Cash Prize, Trophies, Chess Sets & Books Distribution	19000.00
" Donations	25000.00	" Staff & Organizer Payments	6500.00
		" Media Promotion	5000.00
		" Material, Chair, Table Transportation	3900.00
		" <u>Closing Balance</u>	
		Cash in Hand	17570.00
Total Rs.	<u>58970.00</u>	Total Rs.	<u>58970.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Stationery	500.00		
" Audit Fees	500.00	By Donations	25000.00
" Banners & DTP Exp	1000.00		
" Chess Tournament Sponsor Exp	5000.00		
" Cash Prize, Trophies, Chess Sets & Books Distribution	19000.00		
" Staff & Organizer Payments	6500.00		
" Media Promotion	5000.00		
" Material, Chair, Table Transportator	3900.00		
		" Excess of Expenditure over Income	16400.00
Total Rs.	<u>41400.00</u>	Total Rs.	<u>41400.00</u>

BALANCE SHEET AS ON 31.03.2017

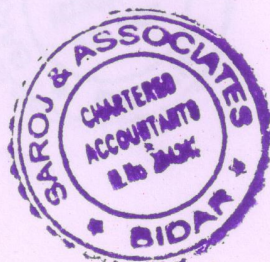
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Membership Fees - LBS	2500.00		

Income & Expenditure A/c:

Excess of Income Over Expenditure - LBS	31470.00	<u>Closing Balance</u>	
Less :- During the year	<u>16400.00</u>	Cash in hand	17570.00
	15070.00		
Total Rs.	<u>17570.00</u>	Total Rs.	<u>17570.00</u>

Subject to our separate audit report of even dated.

Place : Bidar
Date : 04.10.2024



Saraj & Associates
Chartered Accountants

Saraj Kumar Sadangi
Proprietor
B. No. 204242
Firm Reg. No. 0001300



SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

BIDAR DISTRICT CHESS ASSOCIATION

AT : H.NO.9-12-54, NEAR HANUMAN CHOWK, VIDYANAGAR COLONY, BIDAR

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2017 TO 31-03-2018.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>		By Stationery & DTP Exp	100.00
Cash in Hand	17570.00	" Audit Fees	500.00
		" <u>Closing Balance</u>	
		Cash in Hand	16970.00
Total Rs.	17570.00	Total Rs.	17570.00

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Stationery & DTP Exp	100.00		
" Audit Fees	500.00		
		" Excess of Expenditure over Income	600.00
Total Rs.	600.00	Total Rs.	600.00

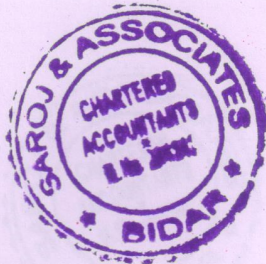
BALANCE SHEET AS ON 31.03.2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Membership Fees - LBS	2500.00		
<u>Income & Expenditure A/c:</u>		<u>Closing Balance</u>	
Excess of Income Over Expenditure - LBS	15070.00	Cash in hand	16970.00
Less :- During the year	600.00		
	14470.00		
Total Rs.	16970.00	Total Rs.	16970.00

Subject to our separate audit report of even dated.

Place : Bidar
Date : 04.10.2024

For Saroj & Associates
Chartered Accountants



Saroj Kumar Sedangi
Proprietor
U. No. 204242
Firm Reg. No. 1091398



SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

BIDAR DISTRICT CHESS ASSOCIATION

AT : H.NO.9-12-54, NEAR HANUMAN CHOWK, VIDYANAGAR COLONY, BIDAR

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2018 TO 31-03-2019.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Stationery & DTP Exp	75.00
Cash in Hand	16970.00	" Audit Fees	500.00
		" Closing Balance	
		Cash in Hand	16395.00
Total Rs.	16970.00	Total Rs.	16970.00

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Stationery & DTP Exp	75.00		
" Audit Fees	500.00		
		" Excess of Expenditure over Income	575.00
Total Rs.	575.00	Total Rs.	575.00

BALANCE SHEET AS ON 31.03.2019

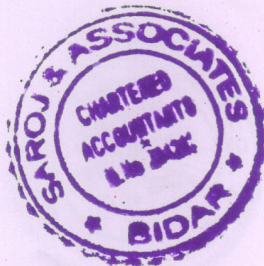
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Membership Fees - LBS	2500.00		
Income & Expenditure A/c:		Closing Balance	
Excess of Income Over Expenditure - LBS	14470.00	Cash in hand	16395.00
Less :- During the year	575.00		
	13895.00		
Total Rs.	16395.00	Total Rs.	16395.00

Subject to our separate audit report of even dated.

Place : Bidar
Date : 04.10.2024

For Saroj & Associates
Chartered Accountants

Saroj Kumar Sadangi
Proprietor
M. No. 294242
Firm Reg. No. 0091300





SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

BIDAR DISTRICT CHESS ASSOCIATION

AT : H.NO.9-12-54, NEAR HANUMAN CHOWK, VIDYANAGAR COLONY, BIDAR

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2019 TO 31-03-2020.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>		By Stationery & DTP Exp	50.00
Cash in Hand	16395.00	" Audit Fees	500.00
		" <u>Closing Balance</u>	
		Cash in Hand	15845.00
Total Rs.	<u>16395.00</u>	Total Rs.	<u>16395.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

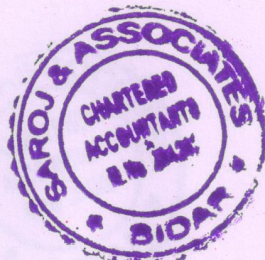
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Stationery & DTP Exp	50.00		
" Audit Fees	500.00		
		" Excess of Expenditure over Income	550.00
Total Rs.	<u>550.00</u>	Total Rs.	<u>550.00</u>

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Membership Fees - LBS	2500.00		
Total Rs.	<u>2500.00</u>		
Income & Expenditure A/c:		Closing Balance	
Excess of Income Over Expenditure - LBS	13895.00	Cash in hand	15845.00
Less :- During the year	<u>550.00</u>		
	13345.00		
Total Rs.	<u>15845.00</u>	Total Rs.	<u>15845.00</u>

Subject to our separate audit report of even dated.

Place : Bidar
Date : 04.10.2024



For Saroj & Associates
Chartered Accountants

Saroj Kumar Salangi
Proprietor
E. No. 20422
Firm Reg. No. 0091300



SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

BIDAR DISTRICT CHESS ASSOCIATION

AT : H.NO.9-12-54, NEAR HANUMAN CHOWK, VIDYANAGAR COLONY, BIDAR

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>		By Stationery & DTP Exp	50.00
Cash in Hand	15845.00	" Audit Fees	500.00
		" <u>Closing Balance</u>	
		Cash in Hand	15295.00
Total Rs.	15845.00	Total Rs.	15845.00

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Stationery & DTP Exp	50.00		
" Audit Fees	500.00		
		" Excess of Expenditure over Income	550.00
Total Rs.	550.00	Total Rs.	550.00

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Membership Fees - LBS	2500.00		
<u>Income & Expenditure A/c:</u>		<u>Closing Balance</u>	
Excess of Income Over Expenditure - LBS	13345.00	Cash in hand	15295.00
Less :- During the year	550.00		
	12795.00		
Total Rs.	15295.00	Total Rs.	15295.00

Subject to our separate audit report of even dated.

Place : Bidar
Date : 04.10.2024

For Saroj & Associates
Chartered Accountants



Saroj Kumar Sadangi
Proprietor
M. No. 204242
Firm Reg. No. 0091300



SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

BIDAR DISTRICT CHESS ASSOCIATION

AT : H.NO.9-12-54, NEAR HANUMAN CHOWK, VIDYANAGAR COLONY, BIDAR

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2021 TO 31-03-2022.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>		By Stationery & DTP Exp	65.00
Cash in Hand	15295.00	" Audit Fees	500.00
		" <u>Closing Balance</u>	
		Cash in Hand	14730.00
Total Rs.	15295.00	Total Rs.	15295.00

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Stationery & DTP Exp	65.00		
" Audit Fees	500.00		
		" Excess of Expenditure over Income	565.00
Total Rs.	565.00	Total Rs.	565.00

BALANCE SHEET AS ON 31.03.2022

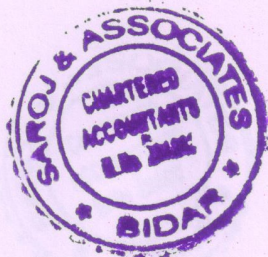
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Membership Fees - LBS	2500.00		
<u>Income & Expenditure A/c:</u>		<u>Closing Balance</u>	
Excess of Income Over Expenditure - LBS	12795.00	Cash in hand	14730.00
Less :- During the year	565.00		
	12230.00		
Total Rs.	14730.00	Total Rs.	14730.00

Subject to our separate audit report of even dated.

Place : Bidar
Date : 04.10.2024

For Saroj & Associates
Chartered Accountants

Saroj Kumar Gulangi
Proprietor
U. No. 284242
Firm Reg. No. 0091300





SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

BIDAR DISTRICT CHESS ASSOCIATION

AT : H.NO.9-12-54, NEAR HANUMAN CHOWK, VIDYANAGAR COLONY, BIDAR

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>		By Stationery & DTP Exp	65.00
Cash in Hand	14730.00	" Audit Fees	500.00
		" <u>Closing Balance</u>	
		Cash in Hand	14165.00
Total Rs.	14730.00	Total Rs.	14730.00

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Stationery & DTP Exp	65.00		
" Audit Fees	500.00		
		" Excess of Expenditure over Income	565.00
Total Rs.	565.00	Total Rs.	565.00

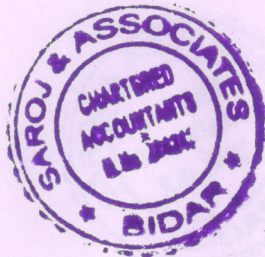
BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Membership Fees - LBS	2500.00		
<u>Income & Expenditure A/c:</u>		<u>Closing Balance</u>	
Excess of Income Over Expenditure - LBS	12230.00	Cash in hand	14165.00
Less :- During the year	565.00		
	11665.00		
Total Rs.	14165.00	Total Rs.	14165.00

Subject to our separate audit report of even dated.

Place : Bidar
Date : 04.10.2024

For Saroj & Associates
Chartered Accountants



Saroj Kumar Sadangi
Proprietor
U. No. 204242
Firm Reg. No. 0091398



SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

BIDAR DISTRICT CHESS ASSOCIATION
AT : H.NO.9-12-54, NEAR HANUMAN CHOWK, VIDYANAGAR COLONY, BIDAR

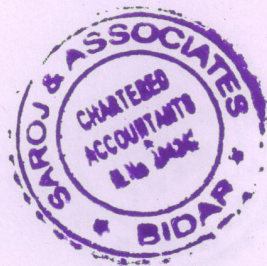
RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2023 TO 31-03-2024.			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Stationery & DTP Exp	100.00
Cash in Hand	14165.00	" Audit Fees	500.00
		" Closing Balance	
		Cash in Hand	13565.00
Total Rs.	14165.00	Total Rs.	14165.00

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Stationery & DTP Exp	100.00		
" Audit Fees	500.00		
		" Excess of Expenditure over	
		Income	600.00
Total Rs.	600.00	Total Rs.	600.00

BALANCE SHEET AS ON 31.03.2024			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Membership Fees - LBS	2500.00		
Income & Expenditure A/c:		Closing Balance	
Excess of Income Over		Cash in hand	13565.00
Expenditure - LBS	11665.00		
Less :- During the year	600.00		
	11065.00		
Total Rs.	13565.00	Total Rs.	13565.00

Subject to our separate audit report of even dated.

Place : Bidar
Date : 04.10.2024



For Saroj & Associates
Chartered Accountants

Saroj Kumar Salangi
Proprietor
M. No. 204242
Firm Reg No. 0091300