

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

### **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;-

- 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



Chartered Accountants

Sarej Kumer Second

Proprietor

M. No. 204242

Firm Reg. No. 8991396



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## **CHARTERED ACCOUNTANTS**

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#### **BIDAR DISTRICT CHESS ASSOCIATION**

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

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Registration Fees	1130.00
Cash in Hand	0.00	" Stationery	500.00
		" Banners, Logos & DTP Exp	4000.00
" Membership Fees	2500.00	" Chess Tournament Sponso	r Exp 5000.00
		" Prize Distribution	3500.00
" Donation	50000.00		
		" 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

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

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 Kumer Sedengi Proprietor M. No. 204242 Firm Reg. No. 9991398



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### **CHARTERED ACCOUNTANTS**

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### **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 Opening Balance	By Stationery	1000.00	
Cash in Hand	38370.00 " Audit Fees	500.00	
	" Meeting Exp	1000 00	

" Closing Balance Cash in Hand

35870.00

Total Rs.

38370.00

Total Rs.

38370.00

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.	2500.00	Total Rs.	2500.00

**BALANCE SHEET AS ON 31.03.2014** 

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Membership Fees - LBS	2500.00	Water and the second	

**Income & Expenditure A/c:** 

Total Rs. 35870.00 Total Rs. 35870.00

Subject to our separate audit report of even dated.

Place: Bidar Date: 04.10.2024

For Saroj & Associates Chartered Accountants

Proprietor M. No. 204242



Cell: 9448492319

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### **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

<b>RECEIPTS &amp; PAYMENT</b>	<b>ACCOUNT FOR THE PERIO</b>	OD FROM 01-04-201	4 TO 31-03-2015.

RECEIPTS	AMOUNT PAYMENTS	AMOUNT
To Opening Balance	By Stationery	250.00
Cash in Hand	35870.00 " Audit Fees	500.00
	" DTP Exp	250.00

**Closing Balance** 

Cash in Hand

34870.00

34870.00

34870.00

Total Rs.

35870.00

Total Rs.

35870.00

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015** 

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Stationery	250.00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
" Audit Fees	500.00		
" DTP Exp	250.00	" Excess of Expenditure over	
		Income	1000.00
Total Rs.	1000.00	Total Rs.	1000.00

**BALANCE SHEET AS ON 31.03.2015** 

LIABILITIES	AMOUNT	ASSETS		AMOUNT
Membership Fees - LBS	2500.00			

**Income & Expenditure A/c:** 

Excess of Income Over **Closing Balance** Expenditure - LBS 33370.00 Cash in hand Less :- During the year 1000.00 32370.00

Subject to our separate audit report of even dated.

Place: Bidar Date: 04.10.2024

Total Rs.



34870.00

For Saroj & Associates Chartered Accountants

Total Rs.



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## **CHARTERED ACCOUNTANTS**

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## BIDAR DISTRICT CHESS ASSOCIATION

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

RECEIPTS & PAYMENT AC	COUNT FOR THE PERIOD EDG	OM 01-04-2015 TO 31-03-2016.
To Opening Balance	PATM	ENIS
Cash in Hand	By Statione 34870.00 " Audit Fe " DTP Exp	100.00 es

"	<b>Closing Balance</b>	
	Cach in Iland	

ash in Hand 33970.00

Total Rs.			5570.00
	34870.00	Total Rs.	8485
THEOME & THE			34870.00

INCOME & FX	DENDITUDE ASSOCIA		
EXPENDITURE	PENDITURE ACCOUNT FOR	R THE YEAR ENDED 31.03.2016	
To Stationery	AMOUNT	INCOME	
" Audit Fees	100.00		AMOUNT
" DTP Exp	500.00		
- 1. ZAP	300.00 "	Excess of Expenditure over	
		Income	000
Total Rs.	r verific		900.00
- otal No.	900.00	Total Rs.	000.00
		· · ·	900.00
	BALANCE CHEET AG		

LIABILITIES	BALANCE SHEET AS O	N 31.03.2016	
Membership Fees - LBS	AMOUNT	ASSETS	
Total Lees - FB2	2500.00		AMOUNT

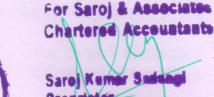
## Income & Expenditure A/c:

Excess of Income Over Expenditure - LBS **Closing Balance** 32370.00 Less :- During the year Cash in hand 900.00 33970.00 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



Preprieter M. No. 26424



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

RECEIPIS	AMOUNT	PERIOD FROM 01-04-2016 TO 31-03- PAYMENTS	
To Opening Balance		By Stationery	AMOUNT
Cash in Hand	33970.00		500.0
	33370.00	" Banners & DTP Exp	500.0
		" Chase Tourne and Co.	1000.0
		" Chess Tournament Sponsor Exp	5000.0
		" Cash Prize, Trophies, Chess Sets	*
" Donations	25000.00	& Books Distribution	19000.0
Donations	25000.00	" Staff & Organizer Payments	6500.0
		" Media Promotion	5000.0
		" Material, Chair, Table Transportation	3900.0
		" Closing Balance	
		Cash in Hand	17570.00
			1/5/0.00
Total Rs.	58970.00	Total Rs.	58970.00
INCOME & EXPENDIT	TURE ACCOUNT	FOR THE YEAR ENDED 31.03.2017	
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Stationery	500.00		ANIOUNT
" Audit Fees	500.00 E	By Donations	25000.00
" Banners & DTP Exp	1000.00		23000.00
" 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 Transportation	3900.00		
		" Excess of Expenditure over	
		Income	16400.00
		Theorie	16400.00
Total Rs.	41400.00	Total Rs.	41400.00
BAL	ANCE SHEET A	= S ON 31.03.2017	
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Membership Fees - LBS	2500.00		AMOUNT
income & Expenditure A/c:	election the paid		
excess of Income Over		Clasina Balance	
		Closing Balance	
xpenditure - LBS 21470.00		Cash in hand	17570.00
ess: - During the year	15070.05		2,0,0.00
ess:- During the year 16400.00  Total Rs.	15070.00		17070.00

Subject to our separate audit report of even dated

Place: Bidar Date: 04.10.2024



Chartered Accountants

Saroj Kumer Sadangi Proprietor M. No. 204242 Firm Reg. No. 0001300



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 01-04-2017 TO 31-03-2018.					
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT		
To Opening Balance		By Stationery & DTP Exp	100.00		
Cach in Hand	17570 00	" Audit Foos	500.00		

" Closing Balance

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		

**Income & Expenditure A/c:** 

Excess of Income Over 15070.00 Expenditure - LBS Less :- During the year 600.00 14470.00

Closing Balance

Cash in hand

16970.00

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 Sadan Proprietor M. No. 284242 Firm Ros. No. 8891398



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

DECETOTS & PAYMENT	ACCOUNT FOR THE PERIOD FROM 01-04-2018  AMOUNT PAYMENTS	AMOUNT
RECEIPTS	AMOUNT PAYMENTS	75.00
RECEIPTS	By Stationery & DTP Exp	500.00
Opening Balance	16970.00 " Audit Fees	
Cash in Hand		
	" Closing Balance	16395.00
	Cash in Hand	16395.00
		16970.00
	16970.00 Total Rs.	10970.00
Total Rs.		
THE STATE OF THE	ENDITURE ACCOUNT FOR THE YEAR ENDED 3	31.03.2019 AMOUNT
INCOME & EXP	AMOUNT INCOME	AMOUNT
EXPENDITURE	75.00	
To Stationery & DTP Exp	500.00	
" Audit Fees		
	" Excess of Expenditure	575.0
	Income	
	T-tol De	575.0
Total Rs.	575.00 Total Rs.	
Total No.		
	BALANCE SHEET AS ON 31.03.2019 AMOUNT ASSETS	AMOUNT
LIABILITIES	2500.00 ASSETS	
Membership Fees - LBS	2500.00	
Income & Expenditure A/c:	Olasing Palance	
Evenes of Income Over	Closing Balance Cash in hand	16395.
Expenditure - LBS 14	4/0.00	
Less :- During the year	575.00 13895.00	
Less. During and /	16395.00 Total Rs.	16395.
	16395.00 Total Rs.	

Subject to our separate audit report of even dated.

Place: Bidar Date: 04.10.2024

Total Rs.



For Saroj & Associates Chartered Accountants



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### **CHARTERED ACCOUNTANTS**

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### **BIDAR DISTRICT CHESS ASSOCIATION**

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

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance	Ву	Stationery & DTP Exp	50.00
Cash in Hand	16395.00 "	Audit Fees	500.00
	•	Closing Balance	
		Cash in Hand	15845.00
Total Rs.	16395.00	Total Rs.	16395.00
		OR THE YEAR ENDED 31.03.20	
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Stationery & DTP Exp	50.00		
" Audit Fees	500.00		
	n	Excess of Expenditure over	
		Income	550.00
Total Rs.	550.00	Total Rs.	550.00
	BALANCE SHEET AS	ON 31.03.2020	
	AMOUNT	ASSETS	AMOUNT

**Income & Expenditure A/c:** Excess of Income Over

Expenditure - LBS Less :- During the year

13895.00 550.00

13345.00

15845.00

Total Rs.

**Closing Balance** 

Cash in hand

15845.00

15845.00

Subject to our separate audit report of even dated.

Place: Bidar Date: 04.10.2024

Total Rs.



For Sare & Associates Chartered Accountants

Proprieter M. No. 204242 Firm Reg. No. 8



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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		PERIOD FROM 01-04-2020 TO	
	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u> Cash in Hand	15845.0	By Stationery & DTP Exp  Under the state of	50.00 500.00

" Closing Balance

Cash in Hand

15295.00

Total Rs.

15845.00

Total Rs.

15845.00

INCOME & EXP	ENDITURE ACCOUNT FO	R THE YEAR ENDED:	31.03.2021	
EXPENDITURE	AMOUNT	INCOME	AMOUNT	
To Stationery & DTP Exp	50.00	Participation of the second	AHOUNT	_
" 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

**Income & Expenditure A/c:** 

Excess of Income Over Expenditure - LBS 13345.00 Less :- During the year

**Closing Balance** 

Cash in hand

Total Rs.

15295.00

Total Rs.

550.00

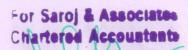
12795.00

15295.00

15295.00

Subject to our separate audit report of even dated.

Place: Bidar Date: 04.10.2024



Sarol Kumar Sada Preprieter M. No. 204242

Firm Reg No. 16





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### **CHARTERED ACCOUNTANTS**

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### **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 Opening Balance		By Stationery & DTP Exp	65.00		
Cash in Hand	15295.00	" Audit Fees	500.00		

" Closing Balance Cash in Hand

Total Rs.

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

565.00

14730.00

**BALANCE SHEET AS ON 31.03.2022** LIABILITIES **AMOUNT ASSETS** AMOUNT

565.00

Membership Fees - LBS 2500.00

**Income & Expenditure A/c:** 

Total Rs.

Excess of Income Over **Closing Balance** 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 Salang M. No. 284242



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 01-04-2022 TO	31-03-2023.
RECEIPTS	AMOUNT PAYMENTS	AMOUNT
To Opening Balance	By Stationery & DTP Exp	65.00
Cash in Hand	14730.00 " Audit Fees	500.00

" Closing Balance

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		1.	
" 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	The most sense of the first the	

#### **Income & Expenditure A/c:**

Excess of Income Over Expenditure - LBS 12230.00 Less :- During the year 565.00 **Closing Balance** 

Cash in hand 14165.00

Total Rs.

14165.00

11665.00

Total Rs.

14165.00

Subject to our separate audit report of even dated.

Place: Bidar Date: 04.10.2024

For Sare & Associates

Saroj Kumar Sada Preprietor



Cell: 9448492319 8748081111

13565.00

## **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 ACCO	OUNT FOR THE	PERIOD FROM 01-04-2023 TO 31-0	AK
RECEIPTS	AMOUNT	PAYMENTS 11-04-2023 TO 31-0	3-2024.
To Opening Balance	7.11001(1)		AMOUNT
Cash in Hand	14165 00	By Stationery & DTP Exp  " Audit Fees	100.00
	14105.00	Audit Fees	500.00
		" Closing Balance	
		Cash in Hand	13565.00
Total Rs.	14165.00		
		Total Rs.	14165.00
INCOME & EXPENDIT	TURE ACCOUNT	FOR THE YEAR ENDED 31.03.2024	
EXPENDITURE	AMOUNT	THE YEAR ENDED 31.03.2024	
To Stationery & DTP Exp	100.00	INCOME	AMOUNT
" Audit Fees	500.00		
		" Excess of Expenditure over	
		Income	600.00
			600.00
Total Rs.			
	600.00	Total Rs.	600.00
		-	000.00
LIABILITIES	ANCE SHEET AS	ON 31.03.2024	
Membership Fees - LBS	AMOUNT	ASSETS	AMOUNT
	2500.00		APPOORT
Income 9 Even - I'm			
Income & Expenditure A/c: Excess of Income Over			
Evnonditure		Closing Balance	
Loca L Duning Al		Cash in hand	12565.65
Less: - During the year600.00	11065.00		13565.00

Subject to our separate audit report of even dated.

13565.00

Place: Bidar

Date: 04.10.2024

Total Rs.



For Saroj & Associates Chartered Accoustants Saroj Komer Sedengi Proprietor M Mo. 204242

Total Rs.