

**KUDO MIXED MARTIAL ART  
ASSOCIATION SILIGURI**

56, Netaji Subhash Road, Bhaktinagar, Siliguri,

Dist. Jalpaiguri.

(Reg.No.S/2L/64346)

**AUDIT REPORT FOR THE YEAR ENDED**

**31<sup>ST</sup> MARCH, 2018**

**D.K BANERJEE & CO.**

Chartered Accountant

Sevoke Road, Siliguri

Dist. Darjeeling – 734 001

# **D.K BANERJEE & CO.**

**Chartered Accountant**

**Sevoke Road, Siliguri  
Dist. Darjeeling – 734 001**

**(M) 9434045078**

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## **Auditors' Report**

I report that, I have audited the attached Balance Sheet of **Kudo Mixed Martial Art Association Siliguri**, 56, Netaji Subhash Road, Bhaktinagar, Siliguri, Dist. Darjeeling, **Reg. No..S/2L/64346** as at **31<sup>st</sup> March, 2018**, together with the Receipts & Payments Account and Income & Expenditure Account for the period from 01-02-2018 to 31<sup>st</sup>, March, 2018, which are in agreement with the books of accounts.

In my opinion and to the best of my information and according to the explanations given to me, the said Balance Sheet, Receipts & Payments Account and Income & Expenditure Account give respectively a true and fair view of the Society's state of affairs as on 31-03-2018.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of audit.



**For D.K BANERJEE & CO.  
Chartered Accountant**

**(D.K Banerjee)  
Proprietor**

M.No: 017284

Place : Siliguri

Date : 4<sup>th</sup> June, 2018.

**KUDO MIXED MARTIAL ART ASSOCIATION**  
**SILIGURI**

56, Netaji Subhash Road, Bhaktinagar, Siliguri, Dist. Jalpaiguri

( Reg. No: S/2L/64346 )

**BALANCE SHEET AS AT 31ST MARCH, 2018**


<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
	(Rs)		(Rs)
<b><u>General Fund</u></b>		<b><u>Current Assets</u></b>	
As per last A/c	Nil	<b><u>Cash &amp; Bank Balances</u></b>	
Donation Fund	14,700.00		
Add : Excess of Income over Expenditure during the Year	1,473.00	Cash in Hand	17,173.00
	----- 16,173.00		
<b><u>Current Liabilities &amp; Provisions</u></b>			
Audit Fee Payable	1,000.00		
	----- 17,173.00 =====		----- 17,173.00 =====

In terms of my report even date  
For D.K BANERJEE & CO  
Chartered Accountant



  
(D.K Banerjee)  
Proprietor

Place : Siliguri  
Date : 4th June, 2018





Kudo Mixed Martial Art Association  
Siliguri ( W. B )

**KUDO MIXED MARTIAL ART ASSOCIATION**  
**SILIGURI**

56, Netaji Subhash Road, Bhaktinagar, Siliguri, Dist. Jalpaiguri  
( Reg. No: S/2L/64346 )

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-02-2018 TO 31-03-2018**

<b><u>EXPENDITURE</u></b>	<b>AMOUNT</b>	<b><u>INCOME</u></b>	<b>AMOUNT</b>
	<b>(Rs)</b>		<b>(Rs)</b>
To General Expenses	3,186.00	By Donation & Subscription	4,500.00
" Printing & Stationery	2,561.00	" Fees From Students	12,400.00
" Staff Salary	5,000.00		
" League & Affiliation Fees	2,500.00		
" Travelling & Conveyance	1,180.00		
" Audit Fees	1,000.00		
" Excess of Income Over Expenditure Transferred to General Fund	1,473.00		
	----- 16,900.00 =====		----- 16,900.00 =====


In terms of my report even date  
For D.K Banerjee & Co  
Chartered Accountant




  
(D.K Banerjee)  
Proprietor

Place : Siliguri

Date : 4th June, 2018

  
President  
Kudo Mixed Martial Art Association  
Siliguri (WB.)

  
Secretary  
Kudo Mixed Martial Art Association  
Siliguri (WB.)

# KUDO MIXED MARTIAL ART ASSOCIATION

## SILIGURI

56, Netaji Subhash Road, Bhaktinagar, Siliguri, Dist. Jalpaiguri


( Reg. No: S/2L/64346 )

### RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01-02-2018 TO 31-03-2018

<u>RECEIPTS</u>	<u>AMOUNT</u> (Rs)	<u>PAYMENTS</u>	<u>AMOUNT</u> (Rs)
To Opening Balance :		By General Expenses	3,186.00
Cash in Hand	Nil	" Printing & Stationery	2,561.00
" Membership Subscription	4,500.00	" Staff Salary	5,000.00
" Donaion from Members	14,700.00	" Leagle & Affiliation Fees	2,500.00
" Fees From Students	12,400.00	" Travelling & Conveyance	1,180.00
		" Closing Balance :	
		Cash in Hand	17,173.00
	----- 31,600.00 -----		----- 31,600.00 -----


In terms of my report even date  
For D.K Banerjee & Co  
Chartered Accountant



  
(D.K Banerjee)  
Proprietor

Place : Siliguri  
Date : 4th June, 2018



  
Secretary  
Kudo Mixed Martial Art Association  
Siliguri ( W. B )