56, Netaji Subhash Road, Bhaktinagar, Siliguri,

Dist. Jalpaiguri.

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

# AUDIT REPORT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2019

# 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

### 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, 2019, together with the Receipts & Payments Account and Income & Expenditure Account for year ended 31<sup>st</sup>, March, 2019, 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 31-03-2021.

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

SILIGURI SON ACCOUNDED

For D.K BANERJEE & CO.
Chartered Accountant

(D.K Banerjee) Proprietor M.No: 017284

Place: Siliguri

Date :14<sup>th</sup> June, 2019.

56, Netaji Subhash Road, Bhaktinagar, Siliguri

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

#### BALANCE SHEET AS AT 31ST MARCH, 2019

<u>LIABILITIES</u>		AMOUNT (Rs)	<u>ASSETS</u>	AMOUNT (Rs)
General Fund As per last A/c Add: Excess of Income	16,173.00	,	Fixed Assets	
over Expenditure during the Year	18,327.00	34,500.00	LCD & CC TV	25,785.00
			Sports Kits	4,215.00
			Current Assets Cash & Bank Balances	
			Cash in Hand	4,500.00
		34,500.00 ======		34,500.00 ======

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

> (D.K Banerjee) **Proprietor**

Place : Siliguri

Date : 14th June, 2019

Satisder Casman

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

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

## INCOME & EXPENDITUE ACCOUNT FOR THE YEAR ENDED TO 31-03-2019

<u>EXPENDITURE</u>	AMOUNT (Rs)	INCOME	<u>AMOUNT</u>
To General Expenses  " Printing & Stationery  " Staff Salary  " Welfare & Charity A/c  " Travelling & Conveyance  " Audit Fees	8,919.00 11,974.00 54,000.00 2,750.00 5,730.00 3,000.00	By Donation & Subscription " Fees From Students	( <b>Rs</b> ) 2,400.00 1,02,300.00
" Execss of Income Over Expenditure Transferred to General Fund	18,327.00		
	1,04,700.00		1,04,700.00

SILIGURI S

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

> (D.K Banerjee) Proprietor

Place: Siliguri

Date: 14th June, 2019

Schoder Bogman.

Ramajia Kar. Mandell Secretary Kudo Mixed Martial Art Association

Singun (W. B)

### 56, Netaji Subhash Road, Bhaktinagar, Siliguri

Dist. Jalpaiguri

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

## RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2019

<u>RECEIPTS</u>	AMOUNT (Rs)	<u>PAYMENTS</u>	AMOUNT (Rs)
Opening Balance Cash in Hand Donation & Subscription Fees From Students	17,173.00 2,400.00 1,02,300.00	By General Expenses  " Printing & Stationery  " Staff Salary  " Welfare & Charity A/c  " Travelling & Conveyance  " LCD & CC TV  " Sports Kits  " Audit Fees (2017-18)  " Audit Fees (2018-19)  " Closing Balance:  Cash in Hand	8,919.00 11,974.00 54,000.00 2,750.00 5,730.00 25,785.00 4,215.00 1,000.00 3,000.00
	1,21,873.00 ======		1,21,873.00



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

(D.K Banerjee)
Proprietor

Place: Siliguri

Date: 14th June, 2019

Sahader Bogmoin.

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