

# **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, 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**

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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, 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.



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

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

Place : Siliguri

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



# KUDO MIXED MARTIAL ART ASSOCIATION SILIGURI

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




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

  
(D.K Banerjee)  
Proprietor

Place: Siliguri  
Date : 14th June, 2019



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

