



A 695, Shastri Nagar, New Delhi-110052. (India)  
[WWW.INDIASKATE.COM](http://WWW.INDIASKATE.COM)

**Audit for the Year Ended  
31 March 2019**



## AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of Roller Skating Federation of India (Society Registration No 277 of 1976-77), having its Head Office at Delhi as at 31<sup>st</sup> March 2019 and also Income and Expenditure Account for the year ended on that date annexed there to. These financial statements are the responsibility of the management of the society. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted the audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that:
  - a. We have obtained all the required information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
  - b. The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with the books of accounts.



ROLLER SKATING FEDERATION OF INDIA


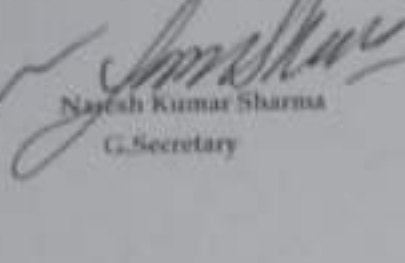
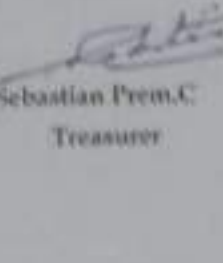
A-693, SHASTRI NAGAR

DELHI-110052

Income & Expenditure Account for the year ended 31.03.2019

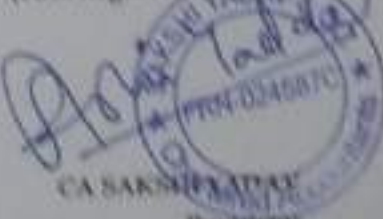
Particulars	Amount (In Rs.)	Amount (In Rs.)	Particulars	Amount (In Rs.)	Amount (In Rs.)
To 56th International Roller Skating Championship			By Gross Receipts		
* Championship Exp.		3,064,000.00	* 56th International Roller Skating Championship		
* Team Dress Expenses	1,848,862.00		* Entry & Registration Fees	1,987,654.00	
* International Team Exp.	1,236,362.00		* International Administrative Fees	2,334,304.20	
* Website Development Exp.	161,723.00	3,247,147.00	* Contribution from Sports Authority of India	2,200,000.00	
To Administrative Exp.			* Sponsor Fees	219,000.00	6,940,958.20
* Accounting Charges	24,000.00		* Interest on Bank		51,146.00
* Annual Registration Fees	98,400.00		* Other Income (Commission from OYO)		51,980.55
* Audit Exp.	15,000.00				
* Depreciation	1,687.00				
* International Coach Exp.	45,380.00				
* Meeting Expenses	97,000.00				
* Office Work & Coaching Exp.	189,000.00				
* Printing & Stationery Exp.	15,300.00				
* Skating Promotion Exp.	89,000.00				
* Travel Exp.	9,198.00	583,885.00			
* Excess of Income over Expenditure		149,052.55			
		7,044,084.55			7,044,084.55

For ROLLER SKATING FEDERATION OF INDIA




  
 Tulsii Bhatnagar      Naveesh Kumar Sharma      Sebastian Prem.C  
 President              G. Secretary              Treasurer

As per our separate report of even date annexed

For Sakshi Yadav & Co.  
Chartered Accountant  
(Firm Regn. No. 402859)


  
 CA SAKSHI YADAV  
 Proprietor

Membership No.: 549109

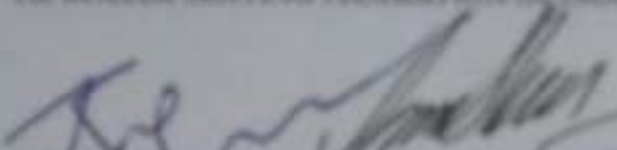
Date :- 22.09.2019


Place:- Delhi

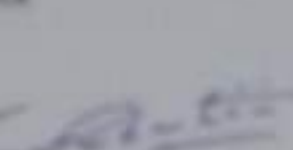
**BROLLER SKATING FEDERATION OF INDIA**  
**A-49, SHAHJEE NAGAR**  
**DELHI-110052**  
**Balance Sheet as on 31.03.2019**

Liabilities	Amount (Rs. Rs.)	Amount (Rs. Rs.)	Assets	Amount (Rs. Rs.)	Amount (Rs. Rs.)
<b>Current Fund</b>		87,219.59	<b>Fixed Assets</b>		
<b>Excess of Income over Expenditure</b>			Computer	4,018.00	
Opening Balance	488,418.00		Less: Depreciation	1,407.00	2,611.00
Add: Surplus of the year	189,252.00	677,670.00	<b>Current Assets</b>		
			Prepaid work		
<b>Current Liabilities</b>			10% Way Travels & Tours		200,000.00
Expenses Payable	2,278,006.00		Contribution Receivable from Sports Authority of India		2,200,000.00
Travel Ticket Advance	895,420.00	3,173,426.00	Cash/Bank		729,670.00
					2,929,670.00
		3,261,096.59			3,261,096.59

For BROLLER SKATING FEDERATION OF INDIA

  
 Taha Rahn, General Secretary  
 President

  
 Nishu Kumar Sharma  
 General Secretary

  
 Sebastian Prasad,  
 Treasurer

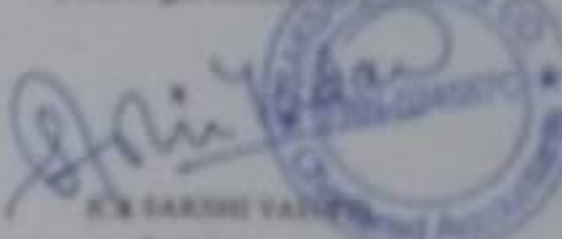
Date - 22.09.2019  
 Place - Delhi

As per our separate report of even date annexed

For Sankar Yadav & Co.

Chartered Accountants

(Firm Regn. No. 40000)

  
 SANKAR YADAV & CO.  
 Chartered Accountants  
 Proprietor  
 Membership No. 54929