



A 695, Shastri Nagar, New Delhi-110052, (India)
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**Audit for the Year Ended
31 March 2020**



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 31st March 2020 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
 - c. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - i. in the case of Balance Sheet, of the state of affairs of the Society as at 31st March, 2020 and
 - ii. in the case of the Income and Expenditure Account, of the Surplus of the Society for the year ended on that date.

For Rakesh P L Malhotra & Co.

Chartered Accountant

(Firm Regn. No.:022223N)

Rakesh Malhotra
(Rakesh Malhotra)

Proprietor

Membership No.: 511946

Date: 11.11.2020

UDIN = 20511946 AAAACL2969



ROLLER SKATING FEDERATION OF INDIA

A-695, BHASTRI NAGAR

DELHI-110052

Income & Expenditure Account for the year ended 31.03.2020

Particulars	Amount (in Rs.)	Amount (in Rs.)	Particulars	Amount (in Rs.)	Amount (in Rs.)
" Championship Exp.		4,234,490.00	By Gross Receipts:		
" Team Dress Expenses		1,392,930.00	" Entry & Registration Fees		7,999,282.00
" Referee & Coaches Seminar Exp.		556,914.00	" International Administrative Fees		1,780,000.00
" Skater Registration & I-Card Exp.		800,000.00	" Sponser Fees		135,309.45
" International Team Exp.		1,445,785.00	" Interest on Bank		62,642.00
" Website Development Exp.		666,000.00			
To Administrative Exp.					
" Accounting Charges	25,000.00				
" Audit Exp.	15,000.00				
" Depreciation	964.00				
" Office Work & Coaching Exp.	189,000.00				
" Salary	96,000.00				
" TA-DA Official	99,650.00				
" Telephone Exp.	9,229.00	434,843.00			
" Excess of Income over Exp.		446,271.45			
		<u>9,977,233.45</u>			<u>9,977,233.45</u>

For ROLLER SKATING FEDERATION OF INDIA

Tulsi Kam Agarwal
President

Naresh Kumar Sharma
G.Secretary

Sebastian Prem.C
Treasurer

For ROLLER SKATING FEDERATION OF INDIA

President

G. Secretary

Treasurer

For Rakesh P L Malhotra & Co.

Chartered Accountant

(Firm Regn. No.: 022223N)

(Rakesh Malhotra)

Proprietor

Membership No.: 511946

Date :- 11.11.2020

Place:- Delhi

UDIN - 20511946/AAAA/CL 2969

ROLLER SKATING FEDERATION OF INDIA

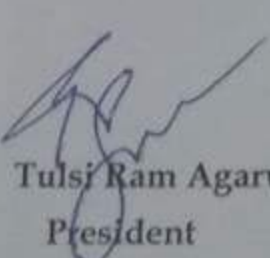
A-695, SHASTRI NAGAR

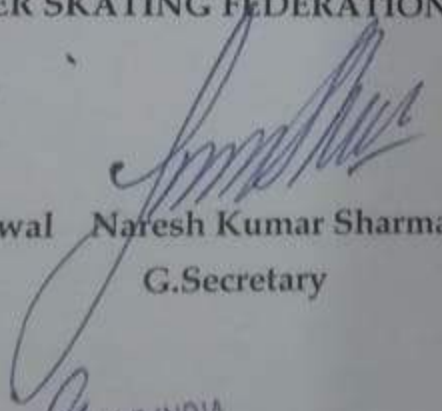
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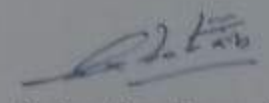
Balance Sheet as on 31.03.2020

Liabilities	Amount (in Rs.)	Amount (in Rs.)	Assets	Amount (in Rs.)	Amount (in Rs.)
Corpus Fund		65,219.39	Fixed Assets		
			Computers	2,411.00	
Excess of Income over Expenditure			Less: Depreciation	964.00	1,447.00
Opening Balance	558,688.12		Current Assets		
Add: Surplus of the year	446,271.45	1,004,959.57	Deposits with		
			M/s Riya Travels & Tours		150,000.00
Current Liabilities			Contribution Receivable from-		
Expenses Payable	3,075,224.00		-Sports Authority of India		1,100,000.00
Sundry Creditors	576,391.00				
State Development Fund	1,975,000.00				
Teams Tour Advance	690,620.00	6,317,235.00	Axis Bank		6,135,966.96
		<u>7,387,413.96</u>			<u>7,387,413.96</u>

For ROLLER SKATING FEDERATION OF INDIA


Tulsi Ram Agarwal
President


Naresh Kumar Sharma
G.Secretary


Sebastian Prem.C
Treasurer

For ROLLER SKATING FEDERATION OF INDIA

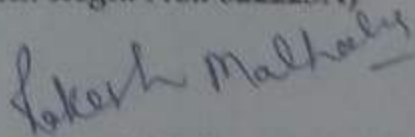
President

General Secretary

Treasurer

For Rakesh P L Malhotra & Co.
Chartered Accountant
(Firm Regn. No.: 022223N)




(Rakesh Malhotra)
Proprietor

Membership No.: 511946

Date :- 11.11.2020

Place:- Delhi

UDIN - 20511946AAAAC62969