



A 695, Shastri Nagar, New Delhi-110052, (India)  
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**Audit for the Year Ended  
31 March 2021**



**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 2021 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 31<sup>st</sup> March, 2021 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)

Proprietor

UDIN:- 31511946AAAADD03973

Membership No.: 511946

Date: 27/6/2021

Place: Delhi



**ROLLER SKATING FEDERATION OF INDIA**

A-695, SHASTRI NAGAR

DELHI-110052

Income & Expenditure Account for the year ended 31.03.2021

| Particulars                         | Amount<br>(in Rs.) | Amount<br>(in Rs.)  | Particulars                 | Amount<br>(in Rs.) | Amount<br>(in Rs.)  |
|-------------------------------------|--------------------|---------------------|-----------------------------|--------------------|---------------------|
| By 58th National Championship Exp.  |                    | 5,825,170.00        | By Gross Receipts:          |                    |                     |
| " Team Dress Expenses               |                    | 641663.00           | " Entry & Registration Fees |                    | 4698918.00          |
| " Skater Registration & I-Card Exp. |                    | 560000.00           | " Contribution from SAI     |                    | 2200000.00          |
| " Administrative Exp.               |                    |                     | " Sponser Fees              |                    | 223000.00           |
| " Accounting Charges                | 10000.00           |                     | " Interest on Bank          |                    | 170471.00           |
| " Audit Exp.                        | 15000.00           |                     |                             |                    |                     |
| " Bank Charges                      | 118.00             |                     |                             |                    |                     |
| " Depreciation                      | 579.00             |                     |                             |                    |                     |
| " Office Work & Coaching Exp.       | 195800.00          | 221497.00           |                             |                    |                     |
| " Excess of Income over Exp.        |                    | 44059.00            |                             |                    |                     |
|                                     |                    | <b>7,292,389.00</b> |                             |                    | <b>7,292,389.00</b> |

For ROLLER SKATING FEDERATION OF INDIA

Isi Ram Agarwal  
President

Narish Kumar Sharma  
G.Secretary

Sebastian Prem.C  
Treasurer

As per our separate report of even date annexed

For Rakesh P L Malhotra & Co.

Chartered Accountant

(Firm Regn. No.: 022223N)

DELHI

(Rakesh Malhotra)

Proprietor

Membership No.: 511946

Date :- 29/6/2021

Place:- Delhi

For ROLLER SKATING FEDERATION OF INDIA

President, General Secretary, Treasurer

**ROLLER SKATING FEDERATION OF INDIA**

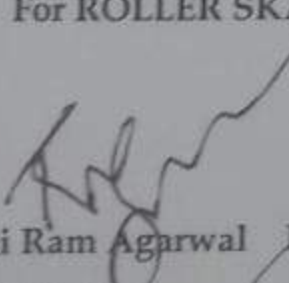
**A-695, SHASTRI NAGAR**

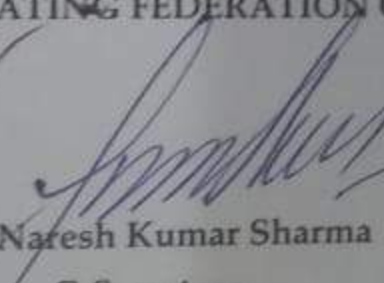
**DELHI-110052**

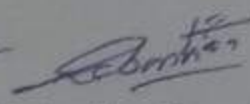
**Balance Sheet as on 31.03.2021**

| Liabilities                                  | Amount<br>(in Rs.) | Amount<br>(in Rs.) | Assets  | Amount<br>(in Rs.) | Amount<br>(in Rs.) |
|--|--------------------|--------------------|---|--------------------|--------------------|
| <b>Corpus Fund</b>                           |                    | 65,219.39          | <b>Fixed Assets</b>                                 |                    |                    |
| <b>Excess of Income over<br/>Expenditure</b> |                    |                    | Computers   | 1,447.00           |                    |
| Opening Balance                              | 1,004,959.57       |                    | Less: Depreciation                                  | 579.00             | 868.00             |
| Add: Surplus of the year                     | 44,059.00          | 1,049,018.57       | <b>Current Assets</b>                               |                    |                    |
| <b>Current Liabilities</b>                   |                    |                    | Contribution Rece.<br>-Sports Authority<br>of India |                    | 2,200,000.00       |
| Expenses Payable                             | 2,562,519.00       |                    | Axis Bank   |                    | 2,590,099.96       |
| Sundry Creditors                             | 573,591.00         |                    |   |                    |                    |
| Teams Tour Advance                           | 540,620.00         | 3,676,730.00       |   |                    |                    |
|  |                    |                    |   |                    |                    |
|  |                    | 4,790,967.96       |   |                    | 4,790,967.96       |

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

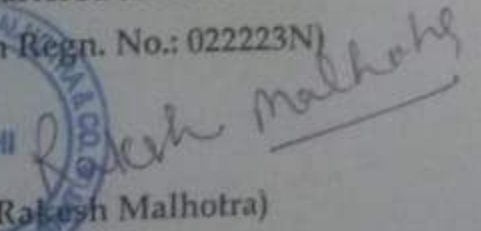
As per our separate report of even date annexed

For Rakesh P L Malhotra & Co.

Chartered Accountant

(Firm Regn. No.: 022223N)

DELHI

  
(Rakesh Malhotra)

Proprietor

Membership No.: 511946

Date :- 27.06.2021

Place:- Delhi