



A 685, Shastri Nagar, New Delhi-110052, (India)
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Audit for the Year Ended
31 MARCH 2022



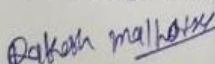
AUDITOR'S REPORT

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 2022 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, 2022 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)

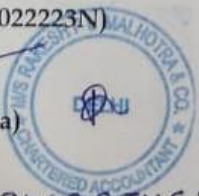
Proprietor

UDIN:- 23511946 BGTNGDS182

Membership No.: 511946

Date: 03.01.2023

Place: Delhi



ROLLER SKATING FEDERATION OF INDIA
A-695, SHASTRI NAGAR
DELHI-110052
Income & Expenditure Account for the year ended 31.03.2022

Particulars	Amount (in Rs.)	Amount (in Rs.)	Particulars	Amount (in Rs.)	Amount (in Rs.)
By All Championship's Exp.		10776910.00	By Gross Receipts:		
Dress Expenses		1641686.00	" Entry & Registration Fees		4358054.00
Skater Registration & I-Card Exp.		634336.00	" Championship Fees		7530969.12
To Administrative Exp.			" Grant Recd.		2200000.00
Accounting Charges	10000.00		" Interest on Bank		179430.00
Audit Exp.	15000.00				
Certificate Fees	4500.00				
Depreciation	347.00				
Legal & Postal Exp.	166200.00				
Office Work & Coaching Exp.	700450.00	896497.00			
Excess of Income over Exp.		319024.12			
		14268453.12			14268453.12

For ROLLER SKATING FEDERATION OF INDIA

Tulsi Ram Agarwal
(President)

Naresh Kumar Sharma
(G. Secretary)

D. Bhagirath Kumar
(Treasurer)

As per our separate report of even date annexed

For Rakesh P L Malhotra & Co.

Chartered Accountant

(Firm Regn. No.: 022223N)

(Rakesh Malhotra)

Proprietor

Membership No.: 511946

Date :- 03.01.2023

Place:- Delhi

UDIN:- 23511946 BGTNG B5102



ROLLER SKATING FEDERATION OF INDIA

A-695, SHASTRI NAGAR

DELHI-110052

Balance Sheet as on 31.03.2022

Liabilities	Amount (in Rs.)	Amount (in Rs.)	Assets	Amount (in Rs.)	Amount (in Rs.)
<u>Corpus Fund</u>		65219.39	<u>Fixed Assets</u>		
<u>Excess of Income over</u>			Computers	868.00	
<u>Expenditure</u>			Less: Depreciation	347.00	521.00
Opening Balance	1049018.57		<u>Current Assets</u>		
Add: Surplus of the year	319024.12	1368042.69	Contribution Rece.		
<u>Current Liabilities</u>			-Sports Authority of India		-
Expenses Payable	5503139.00		Axis Bank		7122348.08
Sundry Creditors	186468.00	5689607.00			
		7122869.08			7122869.08

For ROLLER SKATING FEDERATION OF INDIA

Tulsi Ram Agarwal
(President)

Naresh Kumar Sharma
(G. Secretary)

D. Bhagirath Kumar
(Treasurer)

As per our separate report of even date annexed

For Rakesh P L Malhotra & Co.

Chartered Accountant

(Firm Regn. No.: 022223N)



Rakesh Malhotra

(Rakesh Malhotra)

Proprietor

Membership No.: 511946

Date :- 03.01.2023

Place:- Delhi

UDIN:- 23511946B4TN4D5182