



S. BASKARAN & CO.
CHARTERED ACCOUNTANTS

NO. 536 (OLD NO. 697),
POONAMALLEE HIGH ROAD,
AMINJIKARAI, CHENNAI - 600 029.
PHONE : 26640970, E-MAIL : boss.fca@gmail.com

Date :

AUDITOR'S REPORT

I have examined the Balance Sheet of **Tamil Nadu Roller Skating Association** as at 31st March 2020 and also the Income and Expenditure Account for the year ended on that date. These financial statements are the responsibility of the management. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted the audit in accordance with auditing standards generally accepted in India. These standards require that I 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 the management as well as evaluating the overall financial statement presentation. I believe that my Audit provides a reasonable basis for my opinion.

I further report that:

- a) I have obtained all the information and explanation, which is to the best of my knowledge and belief, were necessary for the purpose of audit.
- b) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- c) In my Opinion and to the best of my information and according to the explanations given to me, the statements give a true and fair view:
 - i. In the case of the Balance Sheet of the state of affairs as at 31st March 2020 and
 - ii. In the case of the Income and Expenditure Account of the excess of income over expenditure for the year ended on that date.

FOR S.BASKARAN & CO.,
Chartered Accountants
FRN.007037S.

(S.BASKARAN)
Proprietor
M.No.026726.

PLACE: CHENNAI

DATE : 28.09.2020

UDIN: 20026726AAAACD3550



TAMIL NADU ROLLER SKATING ASSOCIATION
NO.96, PANTHEON ROAD, JANAPRIYA CREST, EGMORE,
CHENNAI - 600 008.

BALANCE SHEET AS ON 31.03.2020

	Rs	Rs	ASSETS	Rs
LIABILITIES				
Capital Fund - Opening balance	-196750.05		Fixed Assets	41336.08
Add: Excess of Income	522100.58		Cash in hand	10410.00
Over Expenditure		325350.53	Cash at Bank	45550.45
Sundry Creditors		391350.00	Advances & Deposits	619404.00
		716700.53		716700.53

For S. BASKARAN & CO.,
 CHARTERED ACCOUNTANTS



S-BASKARAN
 PROPRIETOR
 M.No. 26726

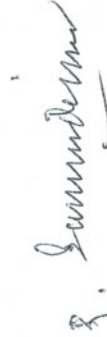
CHARTERED ACCOUNTANT

TREASURER

ADDL. SECRETARY

PRESIDENT

DATE : 28.09.2020







TAMIL NADU ROLLER SKATING ASSOCIATION
NO.96, PANTHEON ROAD, JANAPRIYA CREST, EGMORE,
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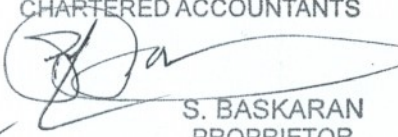
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
TO			BY		
Accommodation Expenses		143397.00	Entry Fees Received		7240331.81
Salary & Expenses.		150000.00	Other Income		94200.00
Staff Welfare		198701.00	Interest On FD		26732.00
Audit Fees		6800.00	Protest Fees		12000.00
Bank Charges		612.77	Annual Registration fees- RSFI		206000.00
Conveyance		111961.00	SDAT -RCB		50000
Food Expenses		67575.00			
ID Card/ Chest No. Expenses		32125.00			
Postage & Courier		10400.00			
Printing & Stationery		167405.00			
Miscellaneous Expenses		8364.00			
National Entry Fees		279000.00			
Shamiana Charges		453945.00			
State Affiliation Fee		10000.00			
Rent		16000.00			
Trophy & Gift Expenses		259697.00			
Travelling Expenses		62490.00			
Track/Skin/Socks Suit/T.Shirt Expenses		438817.00			
Video & IT Support Expenses		171764.00			
Xerox Charges		1622.00			
Marketing & Business Promotion		9346.00			
District Payments		3005295.00			
Audio & Light & Shamian		335496.00			
District Meet Expenses		391350.00			
Insurance		18967.00			
Office Maintenance		29241.00			
Online Software Update		309218.46			
Press		18352.00			
Registration Fees-Society Renewal		3000.00			
SDAT-Nehru Stadium		12300.00			
State Meet 2019		20000.00			
State Meet Others		50000.00			
State Meet Speed		299808.00			
Depreciation		14114.00			
Excess of Income over Expenditure		522100.58			
		7629263.81			7629263.81

For S. BASKARAN & CO.,
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S. BASKARAN
PROPRIETOR
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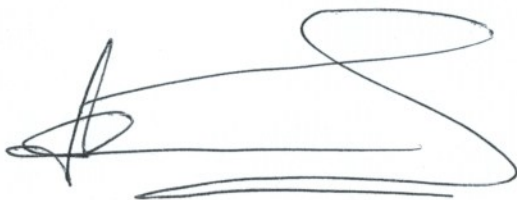
DATE : 28.09.2020

PRESIDENT

ADDL. SECRETARY

TREASURER

CHARTERED ACCOUNTANT





TAMIL NADU ROLLER SKATING ASSOCIATION
NO.96, PANTHEON ROAD, JANAPRIYA CREST, EGMORE,
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Fixed Asset Schedule:						
Description	W.D.V as on 01.04.2019	Rate (%)	Addition / Deletion	Total	Depreciation	W.D.V as on 31.03.2020
Computer	23184	40		23184	9274	13910
Printer	32266	15		32266	4840	27426
TOTAL	55450	-	0	55450	14114	41336

For S. BASKARAN & CO.,
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S. BASKARAN
 PROPRIETOR
 M.No. 26726



R. Sundararaman
 TREASURER



PRESIDENT

ADDL. SECRETARY

TREASURER

CHARTERED ACCOUNTANT

DATE: 28.09.2020