



JP KUMAR & ASSOCIATES

CHARTERED ACCOUNTANTS

Add:- 1672, Sector 16-17, IITsar- 125001

Phone: 9467242559, 7015389656

E-mail: jpaparveshkumar@gmail.com

jitender.bahar@gmail.com

PAN - AALFJ6666J

Dated-31/12/2021

Audit Report

We have examined all the relevant record of National Yogasana Sports Federation, Morarji Desai National Institute, 68 Ashoka Road, New Delhi for the year 2020-21

1. In our opinion, proper books of accounts as required by law have been kept by the society as per the society Act 1860.
2. In our opinion and best of the information and explanation given to us, said accounts give the information required by the society act and give the true and fair view except qualification report attached as per Annexure A.
 - (i) In case of the Balance sheet, of the state of the society at the end of the financial year as on 31.03.2021
 - (ii) In case of Income and expenditure account of the surplus for the end of the financial year ending on 31.03.2021
 - (iii) In case of Receipt & Payment Account balance of Cash & Bank for the end of the financial year on 31.03.2021

For JP Kumar & Associates

Chartered Accountants

CA Jitender Kumar

(Partner)

M.No.-532030

UDIN-22532030ACVSEV8741



NATIONAL YOGASANA SPORTS FEDERATION
MORARJI DESAI NATIONAL INSTITUTE, 68 ASHOKA ROAD, NEW DELHI

(Registered under Societies Act 2012)

Income & Expenditure Account
for the year ending on 31.03.2021

	Amount in ₹	Particulars	Amount in ₹
Salary to staff	260,939	Orientatiton Fee	159,000
Office Exp	22,682		
Printing & Stationery	15,000		
Travelling Exp	13,759		
Seminar Exp	248,398		
Bank charges	615		
To Net Surplus for the year	(402,393)		
	<u>159,000</u>		<u>159,000</u>

BALANCE SHEET
as on 31.03.2021

Liabilities	Amount in ₹	Assets	Amount in ₹
Capital Fund	940,000		
Net surplus during the year	(402,393)	Cash & Bank Balance	1,505,644
Security Received From Players	968,037		
	<u>1,505,644</u>		<u>1,505,644</u>

FOR NATIONAL YOGASANA SPORTS FEDERATION

For JP Kumar & Associates
 Chartered Accountants

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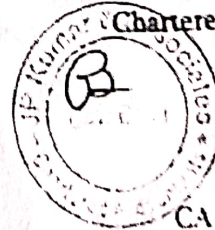
Treasurer

कोषाध्यक्ष / Treasurer
 राष्ट्रीय योगसन खेल महासंघ
 National Yogasana Sports Federation
 पंजीकरण संख्या एस/एन डी/1042/2020
 Registration No.S/ND/1042/2020
 परिसर- गुरु गोरखनाथ मंदिर, पॉकेट-3,
 सेक्टर-7, द्वारका नई दिल्ली-110075
 Campus of Guru Gorakhnath Mandir, Pocket-3
 Dwarka, New Delhi-110075

[Signature]

President / Secretary General

महासचिव / Secretary General
 राष्ट्रीय योगसन खेल महासंघ
 National Yogasana Sports Federation
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[Signature]

CA Jitender Kumar

[Signature]

(Partner)

अध्यक्ष / President
 राष्ट्रीय योगसन खेल महासंघ
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NATIONAL YOGASANA SPORTS FEDERATION
MORARJI DESAI NATIONAL INSTITUTE, 68 ASHOKA ROAD, NEW DELHI

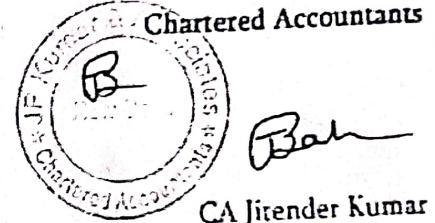
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Receipts & Payment Account
for the year ending 31.03.2021

Particulars	Amount in ₹	Particulars	Amount in ₹
Balance B/f		Salary to staff	260,939
Cash & Bank Balance		Office Exp	22,687
Bank Interest		Printing & Stationery	15,000
Received From Members	940,000	Travelling Exp	13,759
Security Received From		Seminar Exp	248,398
Players	968,037	Bank charges	615
Orientalitton Fee	159,000	Balance C/d	
		Cash & Bank Balance	1,505,644
			2,067,037
	2,067,037		

FOR NATIONAL YOGASANA SPORTS FEDERATION

For JP Kumar & Associates



CA Jirender Kumar

Whitth (Partner)

Praty

Treasurer

कोषाध्यक्ष / Treasurer
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Dwarka, New Delhi-110075

President / Secretary General

महासचिव / Secretary General
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अध्यक्ष / President

राष्ट्रीय योगसन खेल महासंघ
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