



JP KUMAR & ASSOCIATES

CHARTERED ACCOUNTANTS

Add:- 227, A-4, Sector 28, Rohini- 110085

Phone: 9467242559, 7015389656

E-mail: saparyeshkumar@gmail.com

jitender.bahar@gmail.com

PAN - AALFJ6666J

Dated- 06/08/2022

Audit Report

We have examined all the relevant record of National Yogasana Sports Federation, Guru Goraknath Mandir, Nirman Samiti, Pocket-3, Phase-I, Sector-7, Dawarka, New Delhi-110075 for the year 2021-22

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 31.03.2022
 - (ii) In case of Income and expenditure account of the surplus for the end of the financial year ending on 31.03.2022
 - (iii) In case of Receipt & Payment Account balance of Cash & Bank for the end of the financial year on 31.03.2022

For JP Kumar & Associates

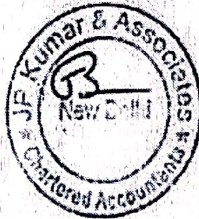
Chartered Accountants

CA Jitender Kumar

(Partner)

M.No.-532030

UDIN-22532030AORENE6768



NATIONAL YOGASANA SPORTS FEDERATION
GURU GORAKHNATH MANDIR, NIRMAN SAMITI, POCKET-3, PHASE-1
SECTOR-7, DWARKA, NEW DELHI-110075
 (Registered under Societies Act 2012)

Balance Sheet

for the year ending 31.03.2022

Liabilities		Assets	
as at 31-Mar-2022		as at 31-Mar-2022	
Capital Account	(0.401.00)	Fixed Assets	394,899.00
Membership Fee	537,007.00	IT Assets	
Less: Net Surplus During The Year	(547,068.00)	Computer & Printer A/c	360,369.00
		IT Software (Web Maintaining)	
		Mobile Phone	34,497.00
Loans (Liability)	2,160,000.00	Current Assets	10,312,485.73
		Closing Stock	
Current Liabilities	8,566,813.00	Loans & Advances (Asset)	
Sundry Creditors		Sundry Debtors	
Government Grants	7,534,363.00	Cash-in-Hand	3,420.00
State Fee Collection	1,032,450.00	Bank Accounts	10,009,065.73
		Advance to Supplier	300,000.00
		Govt Grants	
Total	10,707,352	Total	10,707,352

FOR NATIONAL YOGASANA SPORTS FEDERATION

For JP Kumar & Associates

Chartered Accountants



CA Jitender Kumar
(Partner)

[Signature]

Treasurer

[Signature]

President / Secretary General

कोषाध्यक्ष / Treasurer
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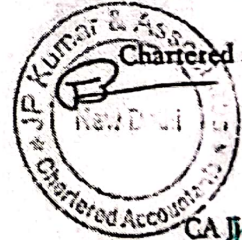
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Income And Expenditure Account
for the year ending 31.03.2022

Indirect Expenses			
Printing Expenses	123919.00	Training Fee From Judges	641013
Copywrite Expenses Account	5300.00	Donations	8474000
Event/Programme Expenses	1152510.00		
Food and Fruits Expenses	4244.00		
Guinness World Record Expenses	1533232.00		
Judges & Referees NOP Expenses	1244300.00		
Legal Charges	268700.00		
Internet Charges	6533.00		
Photography Charges	51700.00		
PR Expenses	212400.00		
Prizes and awards	308132.00		
Procurement of T-Shirts, Track Suits etc	370336.00		
Staff EXPENSES EXPENSES	1069264.00		
Sports instruments Account	95216.00		
Stationery Account	127642.00		
Transport Charges	170580.00		
Travelling Expenses	537562.00		
Advertisement Expenses	11300.00		
Bank Charges	1186.12		
IT Scoring System	23000.00		
Meeting Expenses	54845.00		
Membership Fee - IOA	250000.00		
Office Expenses	1150.00		
Training Expenses (National Judges)	39024.00		
Net Expenditure Over Income During The Year	-547068.52		
Total	7115013	Total	7115013

FOR NATIONAL YOGASANA SPORTS FEDERATION

For JP Kumar & Associates



CA Jitender Kumar
(Partner)

[Signature]

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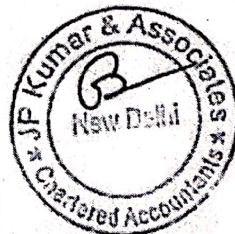
Receipts & Payment Account
for the year ending 31.03.2022

Receipts	1-Apr-2021 to 31-Mar-2022	Payments	1-Apr-2021 to 31-Mar-2022
Opening Balance			370,336.00
Punjab National Bank	1,505,644.25	2nd NYSC 21-22 Jr & Sub-Jr at Odisha- Event Clothes	734,250.00
2nd NYSC 21-22 Jr & Sub-Jr at Odisha-J&R Fees		2nd NYSC 21-22 Jr & Sub-Jr at Odisha-J&R Fees	263,132.00
Bharat Swabhiman	1,500,000.00	2nd NYSC 21-22 Jr & Sub-Jr at Odisha - Medals	51,700.00
Computer & Printer A/c	38,490.00	2nd NYSC 21-22 Jr & Sub-Jr at Odisha-Photography Charges	212,400.00
Donation	894,000.00	2nd NYSC 21-22 Jr & Sub-Jr at Odisha-PR Expenses	12,471.00
Loan	2,150,000.00	2nd NYSC 21-22 Jr & Sub-Jr at Odisha-Printing Exp	11,716.00
Sports Authority of India	14,918,000.00	2nd NYSC 21-22 Jr & Sub-Jr at Odisha - Sports Instruments	61,362.00
Govt of Odisha	2,000,000.00	2nd NYSC 21-22 Jr & Sub-Jr at Odisha-Stationery	5,300.00
GULIA DENTAL CARE CENTRE	100,000.00	2nd NYSC 21-22 Jr & Sub-Jr at Odisha - Syllabus Copywrite	263,888.00
International Yogasana Sports Federation	800,000.00	2nd NYSC 21-22 Jr & Sub-Jr at Odisha-Travelling Expenses	21,128.00
KIUG (Sports Authority of India)	584,383.00	2nd NYSC 21-22 Jr & Sub-Jr at Odisha-Food And Fruits	60,000.00
NARBHERAM POWER AND STEEL PVT LTD	1,480,000.00	75.Crore Surya Namaskar Project Travelling Exp	11,300.00
Printing Expenses Others	4,050.00	Advertisement Expenses	88,707.00
Registration/Event fee from Elhelets	36,391.00	Arogya Kendra	300,000.00
State Judges Training Fees	182,522.00	Asha Wellness	1,186.12
Training fee from National Judges	641,010.60	Bank Charges	398,859.00
		Computer & Printer A/c	4,032,800.00
		Diamond Corporation India	1,593,150.00
		Falcon Eye Entertainment	52,750.00
		Fees to J&R Odisha	3,082.00
		Guinness World Record Fees	1,530,150.00
		Guinness World Records Ltd	500,000.00
		Gujarat Yogasana Sports Association	8,533.00
		Internet Charges	23,000.00
		IT Scoring System	567,300.00
		Judges & Referees NOP	1,092,081.00
		Kill Hospitality	217,800.00
		Legal & Professional Fee	45,000.00
		Medals & Trophies	54,545.00
		Meeting Expenses	250,000.00
		Membership Fee - IOA	34,497.00
		Mobile Phone	1,869,264.00
		STAFF EXP EXP	348,100.00
		M-Webmagiks Pvt Ltd	1,150.00
		Office Expenses	115,498.00
		Printing Expenses Others	590,000.00
		Quintel Digital Telecom Pvt Ltd	61,892.00
		Saket Caterer & Decorator	

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Satwa School of Yoga
Smile Care Enterprises
Sports Authority of India
State Judges Training Fees
Stationery & Photostat Expenses A/c
TamilNadu Yogasana Sports Association (FC)
Training Expenses (National Judges)
Transport Charges
Travelling Expenses
Vally Trip Pvt Ltd
Closing Balance
Cash
Punjab National Bank

83,500.00
80,000.00
788,000.00
1,000.00
68,280.00
153,500.00
39,024.00
170,880.00
133,595.00
90,401.00
10,012,485.73

3,420.00
10,009,065.73

26,644,470.85

Total

26,644,470.85

Total

FOR NATIONAL YOGASANA SPORTS FEDERATION

P. V. V.

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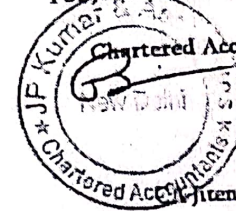
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