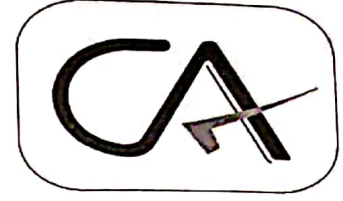


SANJAY BISHAMBER & CO

CHARTERED ACCOUNTANTS



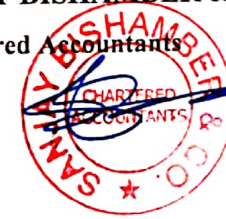
REPORT

We report to have complied the Income & Expenditure of M/s INDIAN ICESTOCK SPORTS FEDERATION , SRINAGAR (Kmr).for the Year Ending 31/03/17 for the same date on the basis of the books of accounts, other records & information as provided to us by the Management of the Concern. We report that said financial statements depict correct statement of affairs of Income & Expenditure Account as explained to us by the Management of the Concern.

Date: - JUNE 28,2017

For M/s SANJAY BISHAMBER & CO.

Chartered Accountants



Add [HO] :- Kanak Mandi
Jammu Tawi-180001.

Contact Add [Sgr] :- Hall No.16-17, 2nd Floor
Old J&K Bank,
Zonal Office Building
Karan Nagar Srinagar.

Phone :- 0194-2458501 [O]

Ref No:-FPL/19-20/ 151

**M/S INDIAN ICESTOCK SPORTS FEDERATION
RECEIPT OF PAYMENT ACCOUNT FOR THE YEAR ENDED 2016-17**

RECEIPT

Operating bank balance
Loan raised by the members of the Federation for conducting of various activities

AMOUNT
2,000.00
867,080.00

PAYMENT
Cheque book & Service Charges
(Pay to Punjab National Bank LTD)

AMOUNT
570.00

Conduct of 10 days coaching camp for Sub Junior & Junior (B & G) at Gulmarg
Accommodation for the outstation campers
Food for the outstation campers
Refreshment to the 80 campers
Actual transportation to the outstation campers
Ice Rink marking
Medicine

62,000.00
72,000.00
120,000.00
8,000.00
25,000.00
1,000.00
288,000.00

Conduct of 3rd National Icestock Championship 2016-17 at Gulmarg Kashmir
Accommodation to the teams
Food to the teams
Prizes
Banners
Ice Rink marking
Refreshment
Certificates & Printing of Stationary
Stationary/Photostate

160,950.00
162,700.00
29,750.00
5,500.00
1,050.00
15,500.00
5,900.00
1,760.00
383,110.00

Conduct of 11th world Icestock sport Championship 2017 at Kolesbetain, Italy.
Return Air tickets to Italy
Visa
Ki

160,950.00
16,700.00
19,750.00
197,400.00

869,080.00

Signed in terms our report for even date attached.

869,080.00

Date:-JUNE 28, 2017

