



REPORT

We report to have complied the Income & Expenditure of M/s INDIAN ICESTOCK SPORTS FEDERATION , SRINAGAR (Kmr).for the Year Ending 31/03/18 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: - August 9,2018

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 2017-18**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening bank balance	7,500.00	Cheque book & Service Charges (Pay to Punjab National Bank LTD)	670.00
Loan raised by the members of the Federation for conducting of various activities	484,950.00	Conduct of 4th National Icestock Championship 2017-18 at Gulmarg Kashmir.	
		Accommodation to the teams	229,230.00
		Food to the teams	202,090.00
		Prizes	27,000.00
		Banners	4,900.00
		Ice Rink marking	1,500.00
		Refreshment	19,500.00
		Certificates & Printing of Stationary	6,500.00
		Stationary/Photostate	1,060.00
	<u>492,450.00</u>		<u>491,780.00</u>

Signed in terms our report for even date attached.

Date:- August 9, 2018

