



**SANJAY BISHAMBER & CO**

**CHARTERED ACCOUNTANTS**

## REPORT

We report to have complied the Receipts & Payments Account & Income & Expenditure Account of **M/s INDIAN ICESTOCK SPORTS FEDERATION**, SRINAGAR (Kmr).for the Year Ending **31/03/20** 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 Receipts & Payments Account & Income & Expenditure Account as explained to us by the Management of the Concern.

Date: - May 9,2020

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/20-21/\_\_\_\_\_



ICAI-097187

Address [Head Office] Kanak Mandi Jammu Tawi- 180001 **Phone +91-194-2458501 Mobile No: - +91-78895-80074**  
Contact Add [Sgr] Hall No. 16-17, 2<sup>nd</sup> Floor Old J&K Bank, Zonal Office Building Karan Nagar Srinagar Kashmir.

**M/S INDIAN ICESTOCK SPORTS FEDERATION, SRINAGAR**  
**Receipt & Payment for the year ending 31-03-2020**

**RECEIPT**

Opening Balance  
 Loan raised by the members of the Federation for conducting of various activities

<u>AMOUNT</u>	<u>PAYMENT</u>	<u>AMOUNT</u>
3,500.00		
987,227.00		
<b>Conduct of 15 days coaching camp for Senior (Men) at Gulmarg:-</b>		
Accommodation for the outstation campers		85,077.00
Food for the outstation campers		68,500.00
Refreshment to the 80 campers		75,000.00
Actual transportation to the outstation camp		9,000.00
Equipment for training		7,200.00
Medicine		1,800.00
		<u>246,577.00</u>

<b>Conduct of 6th National Icestock Championship 2019-20 at Gulmarg Kashmir:-</b>		
Accommodation to the teams		160,000.00
Food to the teams		180,050.00
Prizes		29,750.00
Banners & Ice-mark courts		29,500.00
Certificates & Printing of Stationary		6,400.00
Stationary/ Photostate		1,750.00
		<u>407,450.00</u>

<b>Conduct of 13th World Icestock Sport Championship 2019-20 at Regen -</b>		
<b>Germany</b>		
Return Air ticket to Germany for 4 pax		280,000.00
Visa		32,500.00
Kit		20,050.00
		<u>332,550.00</u>

Cash in Hand / Others		4,150.00
		<u>990,727.00</u>

990,727.00

*Signed in terms our Report for every data attached.*



Date:-May 9, 2020

**M/s INDIAN ICESTOCK SPORTS FEDERATION, SRINAGAR**  
**Income & Expenditure for the year ending 31-03-2020**

**AMOUNT**

**RECEIPT**

**AMOUNT      PAYMENT**

986,577.00

Net Losses

<b>Conduct of 15 days coaching camp for Senior (Men) at Gulmarg.</b>	
Accommodation for the outstation campers	85,077.00
Food for the outstation campers	68,500.00
Refreshment to the 80 campers	75,000.00
Actual transportation to the outstation campers	9,000.00
Equipment for training	7,200.00
Medicine	1,800.00
	<hr/> 246,577.00

**Conduct of 6th National Icestock Championship 2019-20 at Gulmarg Kashmir.**

Accommodation to the teams	160,000.00
Food to the teams	180,050.00
Prizes	29,750.00
Banners &licemark courts	29,500.00
Certificates & Printing of Stationary	6,400.00
Stationary/ Photostate	1,750.00
	<hr/> 407,450.00

**Conduct of 13th World Icestock Sport Championship 2019-20 at Regen - Germany**

Return Air ticket to Germany for 4 pax	280,000.00
Visa	32,500.00
Kit	20,050.00
	<hr/> 332,550.00

---

**986,577.00**

---

---

**986,577.00**

---

*Signed in terms our Report for evenm date attached.*

Date:-May 9, 2020

