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STRBA  
3 Years Audit statement  
(RBAT)

2020 - 2022

**S.VIJAYAN** M.Com, CMA  
R.C.D. INCOME TAX AND GST PRACTITIONER

No.15-18-2, Pileeshpuram,  
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### AUDIT REPORT

We have audited the annexed Balance Sheet as on 31.03.2022, Receipts and Payments Account for the period from 01.04.2021 to 31.03.2022 and Income and Expenditure Account for the period from 01.04.2021 to 31.03.2022 of "ROLL BALL ASSOCIATION OF TAMILNADU" situated at No.120/57, Nelson Manickam Road, Amihjkarai, Chennai - 600 029, with the books of accounts and vouchers.

We are report that the Balance Sheet as on 31.03.2022, Receipts and Payments Account for the period from 01.04.2021 to 31.03.2022 and Income and Expenditure Account for the period from 01.04.2021 to 31.03.2022, have been drawn up properly and they exhibit a true and fair view of the society according to the best our information and explanations given to us and as shown by the books of accounts of "ROLL BALL ASSOCIATION OF TAMILNADU"

Place : Vathalagundu

Date: 07/07/2022



ROLL BALL ASSOCIATION OF TAMILNADU

*M.P. Subramaniam*

M.P.SUBRAMANIAM  
SECRETARY

2020-2022

ROLL BALL ASSOCIATION OF TAMILNADU

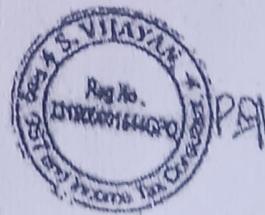
No. 120/57 Nelson Manickam Road, Aminjikarai,

Chennai - 600 029

RECEIPTS AND PAYMENTS A/C FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>To Opening Balance:</u>		By 8th Junior Roll Ball	
Cash at Bank	0.00	Championship-2021 Expenses	86,200.00
Cash on Hand	0.00		
To Fees Received from players	75,000.00		
To Donation from M. Premnath	15,000.00		
		<u>To Closing Balance:</u>	
		Cash at Bank	0.00
		Cash on Hand	3,800.00
	50,000.00		90,000.00

Prepared from the books of account and information furnished.



69

2020-2022

ROLL BALL ASSOCIATION OF TAMILNADU

No.120/57, Nelson Manickam Road, Aminjikarai,

Chennai - 600 029

INCOME AND EXPENDITURE A/C FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To 8th Junior Roll Ball		By Fees Received from players	75,000.00
Championship-2021 Expenses	86,700.00	By Donation from M. Premnath	15,000.00
To Income over Expenses	3,500.00		
	<u>90,000.00</u>		<u>90,000.00</u>

Prepared from the books of account and information furnished.



2020-2022

ROLL BALL ASSOCIATION OF TAMILNADU

No. 120/57 Nelson Manickam Road, Aminjikarai,

Chennai - 600 029

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Fund:</u>		Property, Plant and Equipments	0.00
Opening Balance	0.00		
Add: Income over Expenses	1,800.00	Current Assets:	
	3,800.00	Cash at Bank	0.00
		Cash on Hand	3,800.00
	3,800.00		3,800.00

