

PAN : ABCFA0628F
FRN No. 018407C

9729798560



AM & CO.

Chartered Accountants

Office : 1427/20, opp. Petrol Pump, Chhotu Ram Chowk, Rohtak.

H.O. : 322, 2nd Floor Aparna Tower, Near Old Bus Stand, Opp. Vikas Bazar Mathura-281001

Branch Offices : Bengaluru, Narmdapuram, Ullahsnagar, Jhansi, Noida, Darbhanga, Rajkot

E-mail : akbansalandassociates@gmail.com fcarakesh540@gmail.com amandcompany2014@gmail.com

Ref. No.....

Date.....

AUDITOR'S REPORT

We have audited the attached Income & Expenditure Statement of **Amateur Baseball Federation of India, Rohtak** for the period from **1-4-2024 to 31-3-2025** and report that :

1. Vouchers have been taken correct as passed by the President, Secretary and Treasurer of the organization.
2. No distinction has been made between capital and revenue expenditure.

Subject to the above it is to report that :

- i) The Income & Expenditure is containing the necessary particulars and it is properly drawn up so as to exhibit a true and fair view of the affairs of the Organization for the period ending March, 2025.
- ii) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of audit and have found them to be satisfactory.

FOR A.M & CO.
CHARTERED ACCOUNTANT

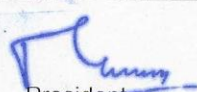
Place : Rohtak
Dated : 5-5-2025

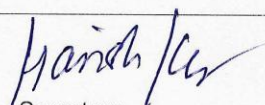


AMATEUR BASEBALL FEDERATION OF INDIA, ROHTAK

RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD FROM 1-4-2024 TO 31-3-2025

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance :			
• Cash-in-Hand / Bank	44,890.00	Website Maintenance Expenses	9,500.00
		Travelling & Conveyance Charges	18,800.00
Donation / Contributions / Fee / Tournament Receipt etc.	9,60,145.00	Legal Fee	22,000.00
		Society Updating & Other Fee Exp.	13,000.00
Baseball United Arab Classic	14,84,000.00	Refreshment & Entertainment Exp.	12,000.00
Asian Baseball Championship	17,70,000.00	Printing & Stationery Expenses	9,620.00
Players Registration Fee	37,800.00	Diwali Celebration Exp.	18,000.00
		Misc. Expenses	7,000.00
		AGM Expenses Grand Hotel, Sangrur	1,18,000.00
		Payment to Umpire (Tournaments)	1,10,000.00
		BFA Technical Seminar, China	66,800.00
		Baseball United Arab Classic at Dubai	13,64,000.00
		Asian Baseball Championship at Japan	24,60,625.00
		Cash-in-hand /Bank	67,490.00
TOTAL	42,96,835.00	TOTAL	42,96,835.00


President


Secretary

AUDITOR'S REPORT

Checked and found correct from the books of accounts presented before us for verification and explanation given by the President of Amateur Baseball Federation of India.

FOR A.M & CO.
CHARTERED ACCOUNTANT

Place : Rohtak
Dated : 5-5-2025



AMATEUR BASEBALL FEDERATION OF INDIA, ROHTAK

INCOME & EXPENDITURE STATEMENT
FOR THE PERIOD FROM 1-4-2024 TO 31-3-2025

INCOME	AMOUNT	EXPENDITURE	AMOUNT
Donation / Contributions / Fee / Tournament Receipt etc.	9,60,145.00	Website Maintenance Expenses	9,500.00
Baseball United Arab Classic	14,84,000.00	Travelling & Conveyance Charges	18,800.00
Asian Baseball Championship	17,70,000.00	Legal Fee	22,000.00
Players Registration Fee	37,800.00	Society Updating & Other Fee Exp.	13,000.00
		Refreshment & Entertainment Exp.	12,000.00
		Printing & Stationery Expenses	9,620.00
		Diwali Celebration Exp.	18,000.00
		Misc. Expenses	7,000.00
		AGM Expenses Grand Hotel, Sangrur	1,18,000.00
		Payment to Umpire (Tournaments)	1,10,000.00
		BFA Technical Seminar, China	66,800.00
		Baseball United Arab Classic at Dubai	13,64,000.00
		Asian Baseball Championship at Japan	24,60,625.00
		Depreciation on Assets	14,423.00
		Excess of income over Exp.	8,177.00
TOTAL	42,51,945.00	TOTAL	42,51,945.00

President

Secretary

AUDITOR'S REPORT

Checked and found correct from the books of accounts presented before us for verification and explanation given by the President of Amateur Baseball Federation of India.

FOR A.M & CO.
CHARTERED ACCOUNTANT

Place : Rohtak
Dated : 5-5-2025

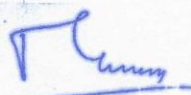


AMATEUR BASEBALL FEDERATION OF INDIA, ROHTAK

BALANCE SHEET

AS ON 31-3-2025

LIABILITIES		AMOUNT	ASSETS	AMOUNT
General Fund as on 1-4-2024	86,371		Fixed Assets	81,082.00
Add: Excess of Income over Exp.	<u>8,177</u>	94,548.00	Deficit Account	21,83,373.00
Loans		22,37,397.00	Cash-in-hand /Bank Balance	67,490.00
TOTAL		23,31,945.00	TOTAL	23,31,945.00



President



Secretary



Treasurer

AUDITOR'S REPORT

Checked and found correct from the books of accounts presented before us for verification and explanation given by the President of the Amateur Baseball Federation of India.

FOR A.M & CO.
CHARTERED ACCOUNTANT

Place : Rohtak
Dated : 5-5-2025



AMATEUR BASEBALL FEDERATION OF INDIA
ROHTAK

Annexure – A

DEPRECIATION CHART FOR THE YEAR ENDED 31-3-2025

Description	WDV as on 1/4/2024	Dep. Rate	Addition	Sale	Total	Dep. For the Year	WDV as on 31-3-2025
Computers	2,936.00	40 %	---	---	2,936.00	1,174.00	1,762.00
Furniture & Fixture	12,697.00	10%	----	----	12,697.00	1,269.00	11,428.00
Sports Equipments	79,872.00	15%	---	---	79,872.00	11,980.00	67,892.00
TOTAL	95,505.00		----	---	95,505.00	14,423.00	81,082.00

FOR A.M & CO.
CHARTERED ACCOUNTANT

Place : Rohtak
Dated : 5-5-2025

