

# Agarwal Bajaj & Associates

Chartered Accountants

Cont: 9414888589 Email: vishalgoyalddp@gmail.com  
First Floor, Above Union Bank, Rajakhera By Pass  
GT Road, Dhaulpur-328001

## AUDITOR'S REPORT

For the Financial Year: 1st April 2024 to 31st March 2025

To,  
The Members of  
Rajasthan Athletic Association  
F-105, Garden Sky Apartment,  
Nandan Vihar Jagatpura, Jaipur-302017

### Report on the Financial Statements

We have audited the accompanying financial statements of Rajasthan Athletic Association, which comprise the **Profit and Loss Account**, and **Balance Sheet** as at **31st March 2025** along with the notes forming part of the accounts for the year then ended.

### Management's Responsibility for the Financial Statements

The management is responsible for the preparation and fair presentation of these financial statements in accordance with the applicable accounting standards and practices generally accepted in India. This responsibility includes the design, implementation, and maintenance of internal controls relevant to the preparation and presentation of financial statements that are free from material misstatement.

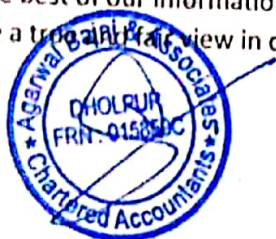
### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with generally accepted auditing standards in India. These standards require that we plan and perform the audit to obtain reasonable assurance that the financial statements are free from material misstatement.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes evaluating the appropriateness of accounting policies used, the reasonableness of the accounting estimates made by management, and the overall presentation of the financial statements.

### Opinion

In our opinion, and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:



- In the case of the **Balance Sheet**, of the state of affairs of the Association as of 31st March 2025
- In the case of the **Profit and Loss Account** of the deficit for the year ended on 31-03-2025 is 43373.42

---

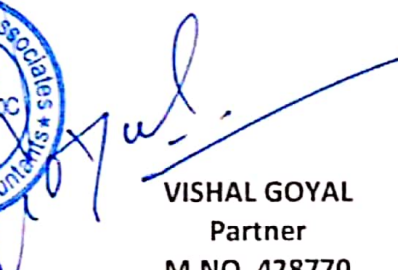
**Report on Other Legal and Regulatory Requirements**

1. The association has maintained proper books of accounts as required under the applicable statutes.
2. No material discrepancies were noticed during the audit.
3. The grants and donations received have been accounted for properly and utilized for the stated objectives of the association.
4. All statutory dues, if applicable, have been deposited timely.

**Date :22-04-2025**  
**Place: Dholpur**

**FOR AGARWAL BAJAJ & ASSOCIATES**  
**(Chartered Accountants)**  
**FRN:015850C**



  
**VISHAL GOYAL**  
**Partner**  
**M.NO. 428770**  
**UDIN: 25428770BMFXIC9743**

Balance Sheet as at 31st March 2025

₹ in rupees

Particulars	Note No.	As at 31st March 2025	As at 31st March 2024
<b>EQUITY AND LIABILITIES</b>			
<b>Owners' Fund</b>			
Partners Capital Account	1	-	-
Reserves and surplus	2	(4,49,495.87)	(4,06,122.45)
		(4,49,495.87)	(4,06,122.45)
<b>Non-current liabilities</b>			
Long-term borrowings		-	-
Deferred tax liabilities (Net)		-	-
Other long term liabilities		-	-
Long-term provisions	3	-	-
<b>Current liabilities</b>			
Short-term borrowings		-	-
Trade payables	4	-	-
(A) Micro enterprises and small enterprises		2,73,184.23	2,21,989.00
(B) Others		4,72,525.00	2,63,220.00
Other current liabilities	5	-	-
Short-term provisions		-	-
		7,45,709.23	4,85,209.00
<b>TOTAL</b>		2,96,213.36	79,086.55
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, Plant and Equipment and Intangible assets	6		
Property, Plant and Equipment		2,35,573.00	14,381.00
Intangible assets		-	-
Capital work-in-Progress		-	-
Intangible assets under development		-	-
Non-current investments		-	-
Deferred tax assets (net)		-	-
Long-term loans and advances	7	-	-
Other non-current assets		-	-
		2,35,573.00	14,381.00
<b>Current assets</b>			
Current investments		-	-
Inventories		-	-
Trade receivables		-	-
Cash and cash equivalents	8	60,640.36	64,705.55
Short-term loans and advances		-	-
Other current assets	9	-	-
		60,640.36	64,705.55
<b>TOTAL</b>		2,96,213.36	79,086.55

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Agarwal Bajaj and Associates  
Chartered Accountants  
(FRN: 0015850C)

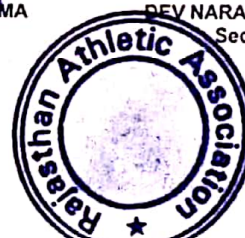
VISHAL GOYAL  
PARTNER  
Membership No.: 428770  
UDIN : 25428770BMFXIC9743  
Place: DHOLPUR  
Date: 22/04/2025



For RAJASTHAN ATHLETIC ASSOCIATION

KARTIKEY SHARMA  
Treasurer

DEV NARAYAN GURJAR  
Secretary





Statement of Profit and loss for the year ended 31st March 2025

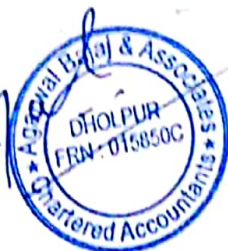
₹ in rupees

Particulars	Note No.	31st March 2025	31st March 2024
<b>Revenue</b>			
Revenue from operations	10	41,34,251.29	26,24,900.48
Less: Excise duty		-	-
<b>Net Sales</b>		41,34,251.29	26,24,900.48
Other income	11	19,327.00	7,11,460.76
<b>Total Income</b>		41,53,578.29	33,36,361.24
<b>Expenses</b>			
Cost of material Consumed	12	-	-
Purchase of stock in-trade		-	-
Changes in inventories		-	-
Employee benefit expenses		-	-
Finance costs		-	-
Depreciation and amortization expenses	13	-	-
Other expenses	14	41,96,951.71	37,48,447.43
<b>Total expenses</b>		41,96,951.71	37,48,447.43
<b>Profit before exceptional, extraordinary and prior period items and tax</b>		(43,373.42)	(4,12,086.19)
Exceptional items		-	-
<b>Profit before extraordinary and prior period items and tax</b>		(43,373.42)	(4,12,086.19)
Extraordinary items		-	-
Prior period item		-	-
<b>Profit before tax</b>		(43,373.42)	(4,12,086.19)
<b>Tax expenses</b>			
Current tax		-	-
Deferred tax		-	-
Excess/short provision relating earlier year tax		-	-
<b>Profit(Loss) for the period</b>		(43,373.42)	(4,12,086.19)

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For Agarwal Bajaj and Associates  
Chartered Accountants  
(FRN: 0015850C)

VISHAL GOYAL  
PARTNER  
Membership No.: 428770  
UDIN : 25428770BIMFIC9741  
Place: DHOLPUR  
Date: 22/04/2025



For RAJASTHAN ATHLETIC ASSOCIATION

*Kartikey Sharma*  
KARTIKEY SHARMA  
Treasurer

*Dev Narayan Gurjar*  
DEV NARAYAN GURJAR  
Secretary



## Note No. 2 Reserves and surplus

Particulars	As at 31st March 2025	As at 31st March 2024
Undistributed surplus (Balance from statement of profit and loss)		
Opening Balance	(4,38,722.45)	(26,636.26)
Add: Addition during the year	-	-
Less: Loss for the year	(43,373.42)	(4,12,086.19)
Closing Balance	(4,82,095.87)	(4,38,722.45)
Capital fund		
Opening Balance	32,600.00	32,600.00
Add: Addition during the year	-	-
Less : Deletion during the year	-	-
Closing Balance	32,600.00	32,600.00
Balance carried to balance sheet	(4,49,495.87)	(4,06,122.45)

₹ in rupees

## Note No. 3 Provisions

Particulars	As at 31st March 2025			As at 31st March 2024		
	Long-term	Short-term	Total	Long-term	Short-term	Total
Total	-	-	-	-	-	-

₹ in rupees

## Note No. 4 Trade payables

Particulars	As at 31st March 2025	As at 31st March 2024
(B) Others		
Dk caters	86,100.00	86,100.00
Innovative sportz	58,585.43	-
Parashar and sons	64,251.00	-
Shiv naresh sport pvt ltd	10,496.00	-
Sidivinayak handicrafts	9,515.80	-
Varna display systems	40,474.00	-
Sporting india tech	-	2,857.00
String solutions	-	12,390.00
Surendra singh	-	56,154.00
V print	-	19,488.00
Piyush Nag	-	45,000.00
Cygnett Style Ganga	3,762.00	-
	2,73,184.23	2,21,989.00
Total	2,73,184.23	2,21,989.00

₹ in rupees

## Note No. 5 Other current liabilities

Particulars	As at 31st March 2025	As at 31st March 2024
Others payables		
Accounting charges payable	25,000.00	12,500.00
Audit fees payable	17,700.00	15,000.00
T A payable	4,24,370.00	2,35,720.00
TDS payable	5,455.00	-
	4,72,525.00	2,63,220.00
Total	4,72,525.00	2,63,220.00



RAJASTHAN ATHLETIC ASSOCIATION  
F-105, GARDEN SKY APARTMENT, NANDAN VIHAR, JAIPUR, JAGATPURA-302017  
Ph No : 8619023994  
Email : INFO@RAJASTHANATHLETIC.COM

₹ in rupees

## Note No. 6 Property, Plant and Equipment and Intangible assets as at 31st March 2025

Assets	Gross Block				Accumulated Depreciation/ Amortisation			Net Block	
	Balance as at 1st April 2024	Additions during the year	Deletion during the year	Balance as at 31st March 2025	Balance as at 1st April 2024	Provided during the year	Deletion / adjustments during the year	Balance as at 31st March 2025	Balance as at 31st March 2024
A Tangible assets									
Own Assets									
AC	-	29,000.00	-	29,000.00	-	-	-	29,000.00	-
Furniture and Fixtures	1,701.00	98,442.00	-	1,00,143.00	-	-	-	1,00,143.00	1,701.00
Office Equipment	1,700.00	93,750.00	-	95,450.00	-	-	-	95,450.00	1,700.00
Computer	10,980.00	-	-	10,980.00	-	-	-	10,980.00	10,980.00
Total (A)	14,381.00	2,21,192.00	-	2,35,573.00	-	-	-	2,35,573.00	14,381.00

## Addition/Addition on account of business acquisition

Particulars	Date of Addition	No. of Days	Amount
AC			
Purchase	17/05/2024	319	29,000.00
Furniture and Fixtures	29/05/2024	307	29,500.00
Purchase	08/05/2024	328	-
	11/05/2024	294	19,942.00
	11/06/2024	294	20,000.00
			29,000.00
Office Equipment	10/11/2024	142	-
	08/05/2024	328	16,250.00
	08/05/2024	328	19,500.00
			58,000.00



*[Signature]*



**Note No. 8 Cash and cash equivalents**

₹ in rupees

Particulars	As at 31st March 2025	As at 31st March 2024
<b>Balance with banks</b>		
Au bank	49,076.03	-
Bank of Maharashtra	2,975.96	358.34
Bank of Baroda	-	1,838.84
<b>Total</b>	<b>52,051.99</b>	<b>2,197.18</b>
<b>Cash in hand</b>		
Cash	8,588.37	62,508.37
<b>Total</b>	<b>8,588.37</b>	<b>62,508.37</b>
<b>Total</b>	<b>60,640.36</b>	<b>64,705.55</b>

**Note No. 10 Revenue from operations**

₹ in rupees

Particulars	31st March 2025	31st March 2024
<b>Other operating revenues</b>		
Entry fees received	24,84,251.29	26,24,900.48
Grant from RSSC	4,00,000.00	-
Grant received from AFI	2,50,000.00	-
Support fees	10,00,000.00	-
	<b>41,34,251.29</b>	<b>26,24,900.48</b>
<b>Net revenue from operations</b>	<b>41,34,251.29</b>	<b>26,24,900.48</b>

**Note No. 11 Other income**

₹ in rupees

Particulars	31st March 2025	31st March 2024
<b>Interest Income</b>		
Interest	3,327.00	2,800.76
	<b>3,327.00</b>	<b>2,800.76</b>
<b>Other non-operating income</b>		
Affiliation fees	16,000.00	19,000.00
Donation	-	6,77,300.00
Other receipts	-	12,360.00
	<b>16,000.00</b>	<b>7,08,660.00</b>
<b>Total</b>	<b>19,327.00</b>	<b>7,11,460.76</b>



*Handwritten signature*

*Handwritten signature*



Note No. 14 Other expenses			₹ in rupees
Particulars	31st March 2025	31st March 2024	
Accounting exp.	12,500.00	12,500.00	
Advertising exp.	2,83,003.00	1,27,746.00	
Affiliation exp.	1,680.00	1,180.00	
Aff entry fees	1,98,706.20	1,69,245.00	
Audit exp	20,400.00	15,000.00	
Bank charge	76.51	86.80	
Field on rent exp.	30,000.00	1,19,100.00	
Food exp.	48,630.00	2,86,756.00	
Hotel exp.	3,53,203.00	7,02,080.63	
Interior design exp	42,502.00	-	
Live streaming and photography	3,00,300.00	2,41,900.00	
Medal exp.	1,92,944.80	66,448.00	
Meet management system	4,56,417.00	3,39,940.00	
Electricity expenses	23,342.00	-	
Office maintenance exp	2,601.00	-	
Office rent	2,40,000.00	-	
Online event reg. fees	1,50,048.00	1,60,817.00	
Other exp.	450.00	34,570.00	
Round off	2.20	-	
Sound exp.	12,000.00	9,500.00	
Sports kits exp	6,75,490.00	2,02,590.00	
Stationery exp.	24,400.00	11,924.00	
T.A. and D.A exp.	5,22,288.00	5,90,457.00	
Tent and light exp.	4,00,160.00	1,43,000.00	
Travel exp	93,622.00	27,962.00	
Water camper	22,400.00	7,400.00	
Website exp	83,780.00	20,390.00	
Internet exp.	6,006.00	-	
Telephone expenses	-	3,355.00	
Legal consultancy fees	-	4,54,500.00	
<b>Total</b>	<b>41,96,951.71</b>	<b>37,48,447.43</b>	

Note No. 2(a)(a) Reserves and surplus: Undistributed surplus (Balance from statement of profit and loss): Deletion during the year: Loss for the year

Particulars	As at 31st March 2025	As at 31st March 2024	₹ in rupees
Loss	43,373.42	4,12,086.19	
<b>Total</b>	<b>43,373.42</b>	<b>4,12,086.19</b>	



*Rushy*





# Agarwal Bajaj & Associates

Chartered Accountants

Cont: 9414888589 Email: vishalgoyaldlp@gmail.com  
First Floor, Above Union Bank, Rajakhhera By Pass  
GT Road, Dhaulpur-328001



## AUDITOR'S REPORT

For the Financial Year: 1st April 2024 to 31st March 2025

To,  
The Members of  
Rajasthan Archery Association  
528, Ward No. 59, SB Apartments,  
Behind Kethari Resort Dholpur -328001

### Report on the Financial Statements

We have audited the accompanying financial statements of **Rajasthan Archery Association**, which comprise the **Profit and Loss Account**, and **Balance Sheet** as at **31st March 2025** along with the notes forming part of the accounts for the year then ended.

### Management's Responsibility for the Financial Statements

The management is responsible for the preparation and fair presentation of these financial statements in accordance with the applicable accounting standards and practices generally accepted in India. This responsibility includes the design, implementation, and maintenance of internal controls relevant to the preparation and presentation of financial statements that are free from material misstatement.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with generally accepted auditing standards in India. These standards require that we plan and perform the audit to obtain reasonable assurance that the financial statements are free from material misstatement.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes evaluating the appropriateness of accounting policies used, the reasonableness of the accounting estimates made by management, and the overall presentation of the financial statements.

### Opinion

In our opinion, and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.



- In the case of the **Balance Sheet**, of the state of affairs of the Association as of 31st March 2025
- In the case of the **Profit and Loss Account** of the deficit for the year ended on 31-03-2025 is 2137695.43

---

**Report on Other Legal and Regulatory Requirements**

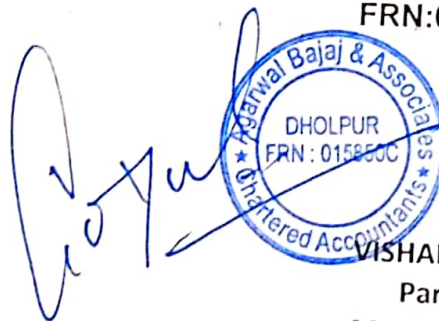
1. The association has maintained proper books of accounts as required under the applicable statutes.
2. No material discrepancies were noticed during the audit.
3. The grants and donations received have been accounted for properly and utilized for the stated objectives of the association.
4. All statutory dues, if applicable, have been deposited timely.

Date :22-04-2025

Place: Dholpur

FOR AGARWAL BAJAJ & ASSOCIATES  
(Chartered Accountants)

FRN:015850C



VISHAL GOYAL

Partner

M.NO. 428770

UDIN: 25428770BMFXID4349

Balance Sheet as at 31st March 2025

₹ in rupees

Particulars	Note No.	As at 31st March 2025	As at 31st March 2024
<b>EQUITY AND LIABILITIES</b>			
Owners' Fund			
Partners Capital Account	1	-	-
Reserves and surplus	2	(73,32,862.22)	(51,95,166.79)
		(73,32,862.22)	(51,95,166.79)
<b>Non-current liabilities</b>			
Long-term borrowings	3	6,99,976.40	18,20,518.20
Deferred tax liabilities (Net)		-	-
Other long term liabilities		-	-
Long-term provisions	4	-	-
		6,99,976.40	18,20,518.20
<b>Current liabilities</b>			
Short-term borrowings		-	-
Trade payables		-	-
(A) Micro enterprises and small enterprises		-	-
(B) Others		-	-
Other current liabilities	5	66,63,557.84	33,80,089.00
Short-term provisions		42,700.00	27,500.00
		67,06,257.84	34,07,589.00
<b>TOTAL</b>		<b>73,372.02</b>	<b>32,940.41</b>
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, Plant and Equipment and Intangible assets	6		
Property, Plant and Equipment		20,880.00	20,880.00
Intangible assets		-	-
Capital work-in-Progress		-	-
Intangible assets under development		-	-
Non-current investments		-	-
Deferred tax assets (net)		-	-
Long-term loans and advances		-	-
Other non-current assets		-	-
		20,880.00	20,880.00
<b>Current assets</b>			
Current investments		-	-
Inventories		-	-
Trade receivables		-	-
Cash and cash equivalents	7	52,492.02	12,060.41
Short-term loans and advances		-	-
Other current assets		-	-
		52,492.02	12,060.41
<b>TOTAL</b>		<b>73,372.02</b>	<b>32,940.41</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For Agarwal Bajaj and Associates  
Chartered Accountants  
(FRN: 0015850C)

VISHAL GOYAL  
PARTNER  
Membership No.: 428770  
UDIN : 25428770BMFXID4349  
Place: DHOLPUR  
Date: 22/04/2025

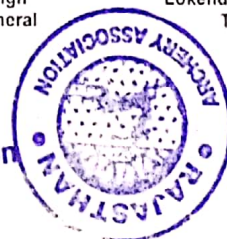


For RAJASTHAN ARCHERY ASSOCIATION

Surendra Singh  
Secretary General

Lokendra Singh Gurjar  
Treasurer

President  
Rajasthan Archery Association





Statement of Profit and loss for the year ended 31st March 2025

₹ in rupees

Particulars	Note No.	31st March 2025	31st March 2024
Revenue			
Revenue from operations		-	-
Less: Excise duty		-	-
Net Sales		-	-
Other income	8	99,98,545.61	82,01,409.81
Total Income		99,98,545.61	82,01,409.81
Expenses			
Cost of material Consumed		-	-
Purchase of stock-in-trade		-	-
Changes in inventories		-	-
Employee benefit expenses		-	-
Finance costs		-	-
Depreciation and amortization expenses	9	-	-
Other expenses	10	1,21,36,241.04	1,18,23,434.64
Total expenses		1,21,36,241.04	1,18,23,434.64
Excess of income over expenditure/(Expenditure over income) before exceptional, extraordinary and prior period items and tax		(21,37,695.43)	(36,22,024.83)
Exceptional items		-	-
Excess of income over expenditure/(Expenditure over income) before extraordinary and prior period items and tax		(21,37,695.43)	(36,22,024.83)
Extraordinary items		-	-
Prior period item		-	-
Excess of income over expenditure/(Expenditure over income) before tax		(21,37,695.43)	(36,22,024.83)
Tax expenses		-	-
Current tax		-	-
Deferred tax		-	-
Excess/short provision relating earlier year tax		-	-
Excess of income over expenditure/(Expenditure over income) for the period		(21,37,695.43)	(36,22,024.83)

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
 For Agarwal Bajaj and Associates  
 Chartered Accountants  
 (FRN: 0015850C)

VISHAL GOYAL  
 PARTNER  
 Membership No.: 428770  
 UDIN : 25428770BMFXID4349  
 Place: DHOLPUR  
 Date: 22/04/2025



For RAJASTHAN ARCHERY ASSOCIATION

Surendra Singh  
 Secretary General

Lokendra Singh Gurjar  
 Treasurer



President

Rajasthan Archery Association

Note No. 2 Reserves and surplus

Particulars	As at 31st March 2025	As at 31st March 2024
Undistributed surplus (Balance from statement of profit and loss)		
Opening Balance	(36,22,024.83)	-
Add: Addition during the year	-	-
Less: Loss for the year	(21,37,695.43)	(36,22,024.83)
Closing Balance	(57,59,720.26)	(36,22,024.83)
Capital Fund		
Opening Balance	(15,73,141.96)	(15,73,141.96)
Add: Addition during the year	-	-
Less : Deletion during the year	-	-
Closing Balance	(15,73,141.96)	(15,73,141.96)
Balance carried to balance sheet	(73,32,862.22)	(51,95,166.79)

Note No. 3 Long-term borrowings

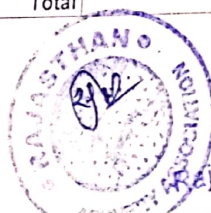
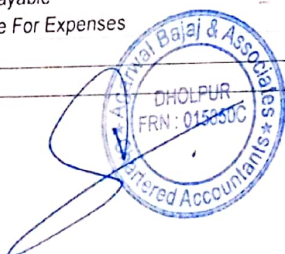
Particulars	As at 31st March 2025			As at 31st March 2024		
	Non-Curre nt	Current Maturities	Total	Non-Curre nt	Current Maturities	Total
Other Loans and advances						
Lokendra Singh	2,00,000.00	-	2,00,000.00	2,00,000.00	-	2,00,000.00
Rakhi	4,99,976.40	-	4,99,976.40	4,99,976.40	-	4,99,976.40
Anil Kumar	-	-	-	1,40,000.00	-	1,40,000.00
Brijmala	-	-	-	2,00,000.00	-	2,00,000.00
Nemi Gurjar	-	-	-	1,00,000.00	-	1,00,000.00
Prameshwari Choudhary	-	-	-	1,00,000.00	-	1,00,000.00
Ramveer Singh	-	-	-	4,50,000.00	-	4,50,000.00
Secretary General	-	-	-	1,30,541.80	-	1,30,541.80
	6,99,976.40	-	6,99,976.40	18,20,518.20	-	18,20,518.20
The Above Amount Includes						
Unsecured Borrowings	6,99,976.40	-	6,99,976.40	18,20,518.20	-	18,20,518.20
Net Amount	6,99,976.40	0	6,99,976.40	18,20,518.20	0	18,20,518.20

Note No. 4 Provisions

Particulars	As at 31st March 2025			As at 31st March 2024		
	Long-term	Short-term	Total	Long-term	Short-term	Total
Other provisions	-	17,700.00	17,700.00	-	15,000.00	15,000.00
Audit Fees Payable	-	25,000.00	25,000.00	-	12,500.00	12,500.00
Accounting Charges Payable	-	42,700.00	42,700.00	-	27,500.00	27,500.00
Total	-	42,700.00	42,700.00	-	27,500.00	27,500.00

Note No. 5 Other current liabilities

Particulars	As at 31st March 2025	As at 31st March 2024
Others payables	4,50,000.00	-
Prepaid Grant Received	7,49,539.00	5,28,411.00
TA Payable	93,656.00	34,153.00
TDS Payable	53,70,362.84	28,17,525.00
Payable For Expenses	66,63,557.84	33,80,089.00
Total	66,63,557.84	33,80,089.00

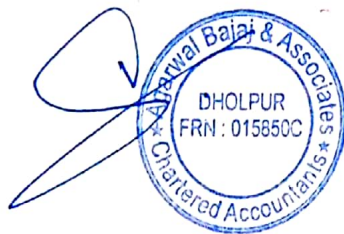


President  
Rajasthan Archery Association

Note No. 5(a)(a) Other current liabilities: Payable For Expenses

₹ in rupees

Particulars	31st March 2025	As at 31st March 2024
GST ARCHERY SPORTS	38,017.84	-
cygnett style ganga UNIT	19,625.00	-
DK CATERS	43,65,204.00	20,57,309.00
Ekana Hotel	6,928.00	-
innovative sportz	49,705.00	-
JAIGARH KITCHEN	6,86,028.00	6,86,028.00
JAMEEL AND BROS	19,000.00	19,000.00
MANU ENTERPRISES	4,163.00	4,163.00
SHIV NARESH SPORT PVT LTD	1,21,716.00	-
Siddhivinayak Handicraft	33,213.00	-
VERMA BROTHER	26,763.00	-
Mittal Radio House	-	21,336.00
Neha Studio	-	24,025.00
Arush Tent and Events	-	5,664.00
<b>Total</b>	<b>53,70,362.84</b>	<b>28,17,525.00</b>



राजस्थान  
अर्चERY

  
President  
Rajasthan Archery Association





RAJASTHAN ARCHERY ASSOCIATION  
528, Ward No. 59, SB APARTMENTS, Dholpur, Behind Kethari Resort-328001

Note No. 6 Property, Plant and Equipment and Intangible assets as at 31st March 2025

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Laptop	0.00%	20,880.00	-	-	-	20,880.00	-	20,880.00
Total		20,880.00	-	-	-	20,880.00	-	20,880.00



Handwritten signature and text: 'Rajasthan Archery Association'.



Handwritten signature and text: 'President Rajasthan Archery Association'.

Note No. 7 Cash and cash equivalents

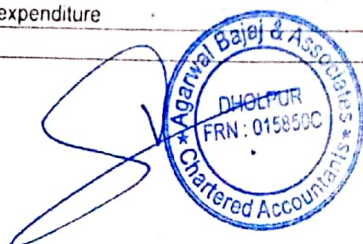
Particulars	₹ in rupees	
	As at 31st March 2025	As at 31st March 2024
Balance with banks		
Bank Accounts		5,289.41
Total	49,134.02	5,289.41
Cash in hand		
Cash in hand	3,358.00	6,771.00
Total	3,358.00	6,771.00
Total	52,492.02	12,060.41

Note No. 8 Other income

Particulars	₹ in rupees	
	31st March 2025	31st March 2024
Interest Income		
Saving Interest Received	4,324.00	7,657.00
	4,324.00	7,657.00
Other non-operating income		
Entry Fees	6,05,704.57	6,80,414.81
Affiliation Fees	29,837.00	-
RSSC Grant	13,00,000.00	-
AAI Grant	72,36,028.00	66,13,338.00
Donation	8,22,400.00	9,00,000.00
Other receipts	252.04	-
	99,94,221.61	81,93,752.81
Total	99,98,545.61	82,01,409.81

Note No. 10 Other expenses

Particulars	₹ in rupees	
	31st March 2025	31st March 2024
Accounting Charges	12,500.00	12,500.00
Audit fees	20,400.00	15,000.00
Advertising expenses	2,72,510.00	6,91,895.00
Affiliation Exp	3,000.00	2,500.00
Food and Catering Services	38,87,331.00	37,98,800.00
Certificate and Medal Expenses	2,72,641.00	-
Entry Fees	44,000.00	16,000.00
Hotel Expenses	35,57,246.00	30,01,060.00
Live Broad Casting Expenses	5,78,200.00	3,90,580.00
Meet Management Expenses	1,26,641.00	82,600.00
Seminar Gift Expenses	1,00,000.00	-
Donations	22,260.00	-
Sports Kit Expenses	5,66,447.84	11,69,025.00
Sound and Speaker Expenses	68,780.00	1,91,780.00
Stationery Expenses	28,260.00	41,392.00
TA and DA Expenses	6,00,594.00	7,55,360.00
Tent Expenses	10,72,008.00	11,85,292.00
Track Suit Expenses	4,43,814.00	2,00,325.00
Travelling Expenses	4,27,984.00	1,68,000.00
Website Expenses	31,624.00	40,000.00
Round off	0.20	6.00
Bank charges	-	621.64
Other consultancy fees	-	6,000.00
Other expenditure	-	54,698.00
Total	1,21,36,241.04	1,18,23,434.64



President  
Rajasthan Archery Association



Handwritten signature.

RAJASTHAN ARCHERY ASSOCIATION  
528, Ward No. 59, SB APARTMENTS, Dholpur, Behind Kethari  
Resort-328001

(F.Y. 2024-2025)

**Statement of Bank Reconciliation:**

Name: Rajasthan Archery Association

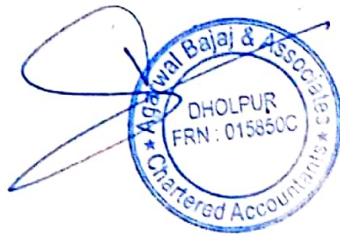
Bank: Bank of Maharashtra

Bank Balance as per Bank Statement: ₹62,054.02

Bank Balance as per Books: ₹49,134.02

Difference: ₹12,920.00

Particulars	Amount (₹)
Balance as per Bank Statement	62,054.02
Less: Cheque issued but not presented:	
- Shri Ram Sports	12,920.00
Adjusted Balance as per Books	49,134.02



Handwritten signature and text in Hindi: "सोने हाथी" (Sone Haathi)



Handwritten signature and text: "President  
Rajasthan Archery Association"