



REPORT

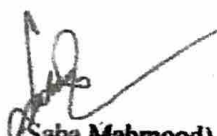
I have examined the annexed Balance Sheet, as at 31st March 2019 and the Receipt & Payment Account & Income & Expenditure Account ended on that date of Bihar Cricket Association, Bindhyawashni Commercial Complex, R K Bhattacharya Road, Patna 800 001, Bihar, with the books of account & other relevant documents produced before us for our verification & we report that :

1. We have obtained all the information & explanation which to the best of our knowledge & belief were necessary for the purpose of our audit.
2. In our opinion, proper books of account have been kept by the concern so far as appears from the examination of those books.
3. Fixed Assets: Fixed Assets Registered has been reconstructed by the management in the Financial Year 2016-17 for Financial Year 2015-16 and onward. And a physical verification of Fixed Assets at Patna has been conducted by us and no material discrepancy has been found.
4. In our opinion and to the best of our information & according to the explanations given to us & *subject to our comment in given in Para -1 and 2 of this report* the said Balance Sheet & Income & Expenditure account read with the notes thereon, give a true & fair view :
 1. In the case of Balance Sheet of the state of affairs of the company as at 31st March 2019, and
 2. In the case of Income & Expenditure Account of the *Excess of expenditure over income* of the Association on for the year ending 31st March 2019.

Place : Patna
Date : 02nd Day Of September 2019



For Saba & Co
FRN : 010608C
Chartered Accountants


(Saba Mahmood)
Proprietor
M No 073262
UDIN : 19073262AAAAAK3386



BIHAR CRICKET ASSOCIATION, PATNA

GENERAL FUND AS ON 31.3.2019

Excess of Expenditure over income Transferred from Income & Expenditure A/c	2022970	Balance B/F	613252
	2022970	Balance Transferred to Balance Sheet	1409718
	2022970		2022970

RSP Singh
(Rabi Shanker Pd.Singh)
Secretary

Anand Kumar
(Anand Kumar)
Treasurer

Gopal Bohra
(Gopal Bohra)
President

Signed in terms of our separate report of even date

Place:- Patna

Date:- *02nd day of September 2019*

For Saba & Co
FRN:010608C
Chartered Accountants

(Saba Mahmood)
Proprietor
M.No.073262



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BIHAR CRICKET ASSOCIATION, PATNA

SCHEDULE OF FIXED ASSETS AS AS ON 31.3.2019

PARTICULERS	OPENING BALANCE	PURCHASE/ ADDITION	TOTAL	DEPRECIATION FOR THE YEAR	CLOSING BALANCE
Ground Equipment	1528346	0	1528346	229252	1299094
Air Conditioner	29284	0	29284	4393	24891
Invertor	8208	0	8208	1231	6977
Television	11093	0	11093	1664	9429
Computer & Printer	14001	9400	23401	5850	17551
Furniture	30707	0	30707	3071	27636
Total	1621639	9400	1631039	245461	1385578



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