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Phone : 011-23267743, 23253343

Ref. No. ....

Date .....

## FORM NO. 10B

[See Rule 17B]

### Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

We have examined the balance sheet of WAKO INDIA KICKBOXING FEDERATION AAATW5292Q [name and PAN of the trust or institution] as at 31/03/2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2022
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2022

The prescribed particulars are annexed hereto.



For U.K. GOENKA and CO.  
Chartered Accountants

(SURENDER KUMAR CHOUDHARY)  
PARTNER

Membership No: 095091  
Registration No: 010549N

Place : BALLABGARH  
Date : 07/06/2022  
UDIN : 22095091AKZHLW3204

M/S WAKO INDIA KICKBOXING FEDERATION  
(Registered Under Trust Act)



BALANCE SHEET AS ON 31st MARCH 2022


Particulars	Note No	For the year ended 31st March 2022 (RS)
<b>SOURCES OF FUND</b>		
Trust Fund	1	
Surplus	2	(248,867)
<b>Total</b>		(248,867)
<b>APPLICATION OF FUND</b>		
<b>Fixed assets (WDV)</b>	6	324,033
<b>Current assets</b>		
Account Receivables	7	333,260
Inventories	8	125,500
Cash & Cash Equivalents	9	726,072
Other Current Assets	10	111,400
<b>Less :Current Liabilities</b>		
Accounts Payable	3	1,333,288
Trade Payables	4	-
Other Liabilities	5	535,844
<b>NETCURRENT ASSETS</b>		(572,900)
<b>Total</b>		(248,867)

For WAKO India Kickboxing Federation


 (President & Trustee)
  (Trustee)
  (Treasurer)



For U.K. Goenka & Co  
Chartered Accountants




Ca. Surender Kumar Choudhary  
 Partner  
 M.No. 095091  
 FRN No. 010549N  
 UDIN:

 (General Secretary)

Place Faridabad  
Date 07.06.2022

**M/S WAKO INDIA KICKBOXING FEDERATION**  
(Registered Under Trust Act)



**Income & Expenditure Accounts for the year ended 31st March, 2022**

Particulars	Note No	For the year ended 31st March 2022 (RS)
<b>1. Income</b>		
Fees Received (Event & Membership)	11	13,513,898
Increase/Decrease in stock	12	120,916
<b>Total</b>		<b>13,634,814</b>
<b>2. Expenses:</b>		
Event Expenses	13	8,808,698
Financial Expenses	14	21,307
Employee Benefit Expenses	15	1,655,743
Depreciation	6	127,115
Office Administrative Expenses	16	1,853,415
<b>Total</b>		<b>12,466,278</b>
<b>Surplus</b>		<b>1,168,536</b>
Net Surplus (Carried Forward To Balance Sheet)		<b>1,168,536</b>

**For WAKO India Kickboxing Federation**


  
(President & Trustee)

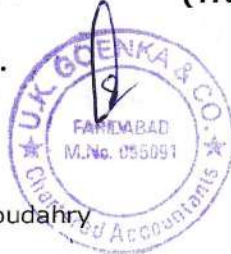
  
(Trustee)

  
(Treasurer)



**For U.K. Goenka & Co.**  
Chartered Accountants





  
(General Secretary)

Ca. Surender Kumar Choudhary  
Partner  
M.No. 095091  
FRN No. 010549N  
UDIN:

Place  
Date

Faridabad  
07.06.2022