

GLOBAL ASSOCIATION OF MIXED MARTIAL ARTS ®

No. 389, Gokulam 3rd Stage, Mysuru - 570002

Receipts & Payments Account for the Year ended 31.3.2021

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To Opening Balance		By Bank Charges	637.24
- Cash at Bank (S.B.I)	40,255.39	" Printing charges	13,300.00
" Registration Fee Received	1,22,632.20	" Medals purchased	3,725.00
		" Closing Balance	1,45,225.35
		- Cash at Bank (S.B.I)	
	1,62,887.59		1,62,887.59

Income & Expenditure Account for the Year ended 31.3.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
By salaries	36,000.00		
" Bank Charges	637.24		
" Printing charges	13,300.00	To Registration Fee Received	1,22,632.20
" Medals purchased	3,725.00		
" Excess of Income over Expenditure	68,969.96		
	1,22,632.20		1,22,632.20

Balance Sheet As On 31.3.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund:		Closing Balance	
Income & Expenditure Account:		- Cash at Bank (S.B.I)	1,45,225.35
Opening Balance	40,255.39		
Add: Excess of Income over Expenditure	68,969.96		
Provision for salaries	36,000.00		
	1,45,225.35		1,45,225.35

CERTIFICATE

This is to certify that the above statements are prepared based on the information and explanation provided to us. In our opinion and subject to the best of our knowledge, the attached statements give a true and fair view of state of affairs of the society as on 31st March 2021.

Date: 15th September, 2021

Place: Mysore

FOR KIRAN MOHAN & ASSOCIATES

Chartered Accountants

Firm Regn. No. 022675S

(KIRAN MOHAN M.)

Memb. No. 223655

UDIN: 21223655AAAAAA4488

