



# KIRAN MOHAN & ASSOCIATES

Chartered Accountants

# 1402/1, 5th Cross,  
Krishnamurthypuram,  
MYSORE - 570004.  
Mobile : 9845562442  
E-mail : kiranmohan@hotmail.com

## GLOBAL ASSOCIATION OF MIXED MARTIAL ARTS®

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

### Receipts & Payments Account for the Year ended 31.3.2022

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To Opening Balance		By Audit fee	20,000.00
- Cash at Bank (S.B.I)	1,45,225.35	" Boxing equipment purchased	1,22,009.00
" Registration Fee Received	30,000.00	" Event expenses	1,81,084.00
" Event charges collected	26,23,327.00	" Flight Travel charges	24,36,566.00
" Event entry charges received	1,24,400.00	" Health checkup charges	15,205.00
" Visa charges collected	11,19,556.00	" Income Tax paid	32,900.00
		" Athletes' insurance	29,165.00
		" Mobile Phone purchased	16,350.00
		" Visa charges paid	6,19,890.00
		" Travelling Expenses	10,740.00
		" Miscellaneous expenses	5,361.12
		" Office expenses	10,600.00
		" Salaries	36,000.00
		" Closing Balance	5,06,638.23
		- Cash at Bank (S.B.I)	
	40,42,508.35		40,42,508.35

### Income & Expenditure Account for the Year ended 31.3.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
By Audit fee	35,000.00	To Registration Fee Received	30,000.00
" Boxing equipment purchased	1,22,009.00	" Event charges collected	26,23,327.00
" Event expenses	1,81,084.00	" Event entry charges received	1,24,400.00
" Flight Travel charges	24,36,566.00	" Visa charges collected	11,19,556.00
" Health checkup charges	15,205.00		
" Income Tax paid	32,900.00		
" Athletes' insurance	29,165.00		
" Visa charges paid	6,19,890.00		
" Travelling Expenses	10,740.00		
" Miscellaneous expenses	5,361.12		
" Office expenses	10,600.00		
" Excess of Income over Expenditure	3,98,762.88		
	38,97,283.00		38,97,283.00

### Balance Sheet As On 31.3.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Fund:</b>		Closing Balance	
Opening Balance	1,09,225.35	- Cash at Bank (S.B.I)	5,06,638.23
Add: Excess of Income over Expenditure	3,98,762.88	Mobile Phone	16,350.00
Provision for audit fee	15,000.00		
	5,22,988.23		5,22,988.23

### 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 2022.

Date: 20th July, 2022  
Place: Mysore  
UDIN: 22223655ANHIDH3345

**FOR KIRAN MOHAN & ASSOCIATES**  
**Chartered Accountants**  
**Firm Regn. No. 022675S**

( **KIRAN MOHAN M.** )  
**Memb. No. 223655**