

AUDITOR'S REPORT

To the Members of **GYMNAST ASSOCIATION OF KARNATAKA**

We have audited the Balance Sheet of **GYMNAST ASSOCIATION OF KARNATAKA**. No. 18, Amulya, 6th Cross Opp: Orchids International School, BTM Layout , 2nd Stage, Bengaluru-560076 from April 2024 to March 2025. and the Income and Expenditure account for the year ended on that date which are in agreement with the books of Accounts maintained by the said Association.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of our audit. In our opinion proper books of Accounts are maintained so far as it appears from our examination of the books.

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

- In the case of the Balance Sheet and the State of Affairs of the above named Association from APRIL 2024 to March 2025 and
- In the case of Income and Expenditure Account of the Association from APRIL 2024 to March 2025

For M/s. S S R N & Co,
Chartered Accountants,
FRN: 015399S

C. S. Shivakumara Swamy C S

Shivakumara Swamy C S
Partner
Membership No: 214640
Place: Bengaluru
Date: 07-07-2025
UDIN: 25214640BMHXXT1228



GYMNAST ASSOCIATION OF KARNATAKA

No 18, Amulya, 6th Cross, Opp: Orchids International School, BTM Layout, 2nd Stage, Bengaluru 560076

Receipt and payments Account for the Year Ended 31-3-2025

Receipts	Amount	Payments	Amount
To Opening bank balance	3,28,058.30	By Bank Charges	230.82
To Contribution for camp	-	By Printing and Stationery	23,732.00
To Govt Grant Received	17,50,000.00	By Travelling and Conveyance	1,34,263.00
To Participation fees received	24,97,091.00	By Refreshment Charges	1,41,352.00
To Afiliation fees received	7,500.00	By Boarding and Lodging	11,066.00
		By entry fees paid for participation	20,68,000.00
		By Audit fees	23,600.00
		By Certification charges	18,290.00
		By Postal charges	9,652.00
		By Sports Cloths and Materials	5,92,314.00
		By GFI License fees	97,200.00
		By Renewal fees	14,700.00
		By Closing bank balance	14,48,249.48
	45,82,649.30		45,82,649.30

For S S R N & CO.

Chartered Accountants



Shivakumara Swamy C S

Partner

Firm Reg. No. 015399S

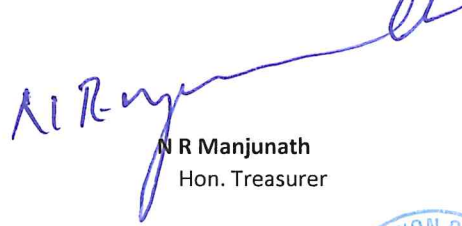
Membership No. 214640

Place: Bengaluru

Date: 07.07.2025



For GYMNAST ASSOCIATION OF KARNATAKA



N R Manjunath

Hon. Treasurer



Kiran T P

Hon. Secretary



GYMNAST ASSOCIATION OF KARNATAKA

No 18, Amulya, 6th Cross, Opp: Orchids International School, BTM Layout, 2nd Stage, Bengaluru 560076

Receipt and payments Account for the Year Ended 31-3-2025

Receipts	Amount	Payments	Amount
To Opening bank balance	3,28,058.30	By Bank Charges	230.82
To Contribution for camp	-	By Printing and Stationery	23,732.00
To Govt Grant Received	17,50,000.00	By Travelling and Conveyance	1,34,263.00
To Participation fees received	24,97,091.00	By Refreshment Charges	1,41,352.00
To Afiliation fees received	7,500.00	By Boarding and Lodging	11,066.00
		By entry fees paid for participation	20,68,000.00
		By Audit fees	23,600.00
		By Certification charges	18,290.00
		By Postal charges	9,652.00
		By Sports Cloths and Materials	5,92,314.00
		By GFI License fees	97,200.00
		By Renewal fees	14,700.00
		By Closing bank balance	14,48,249.48
	45,82,649.30		45,82,649.30

For S S R N & CO.

Chartered Accountants

C. S. Shivakumara Swamy

Shivakumara Swamy C S
Partner

Firm Reg. No. 015399S
Membership No. 214640
Place: Bengaluru
Date: 07.07.2025



For GYMNAST ASSOCIATION OF KARNATAKA

N R Manjunath
N R Manjunath
Hon. Treasurer

Kiran T P
Kiran T P
Hon. Secretary



GYMNAST ASSOCIATION OF KARNATAKA

No 18, Amulya, 6th Cross, Opp: Orchids International School, BTM Layout, 2nd Stage, Bengaluru 560076

Income and Expenditure Account for the Year Ended 31-3-2025

Expenditure	Amount	Income	Amount
To Bank Charges	230.82	By Govt Grant Received	17,50,000.00
To Printing and Stationery	23,732.00	" Contribution for camp	-
To Travelling and Conveyance	1,34,263.00	" Participation fees received	24,97,091.00
To Refreshment Charges	1,41,352.00	" Afiliation fees received	7,500.00
To Boarding and Lodging	11,066.00		
To entry Fees paid for participation	20,68,000.00		
To Audit fees	23,600.00		
To Certification charges	18,290.00		
To postal charges	9,652.00		
To Sports Cloths and Materials	5,92,314.00		
To GFI License fees	97,200.00		
To Renewal fees	14,700.00		
To Excess of Income over expenditure	11,20,191.18		
	42,54,591.00		42,54,591.00

For S S R N & CO.

Chartered Accountants

C. S. Shivakumara Swamy C S

Shivakumara Swamy C S
Partner

Firm Reg. No. 015399S
Membership No. 214640
Place: Bengaluru
Date: 07.07.2025



For GYMNAST ASSOCIATION OF KARNATAKA

N R Manjunath
N R Manjunath
Hon. Treasurer



Kiran T P
Kiran T P
Hon. Secretary

GYMNAST ASSOCIATION OF KARNATAKA

No 18, Amulya, 6th Cross, Opp: Orchids International School, BTM Layout, 2nd Stage, Bengaluru 560076

Balance Sheet as on 31-03-2025

Liability		Amount	Assets	Amount
General Fund			Fixed Assets	-
Opening Balance	3,28,058.30			
Add : Excess of income over expenditure	11,20,191.18	14,48,249.48	Current Assets	
			Closing Bank Balance	14,48,249.48
		14,48,249.48		14,48,249.48

For S S R N & CO.

Chartered Accountants

C. S. Shivakumara Swamy

Shivakumara Swamy C S

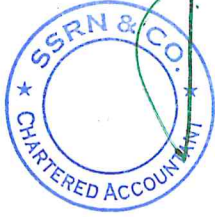
Partner

Firm Reg. No. 015399S

Membership No. 214640

Place: Bengaluru

Date: 07.07.2025



For GYMNAST ASSOCIATION OF KARNATAKA

N R Manjunath

N R Manjunath
Hon. Treasurer

Kiran T P

Kiran T P
Hon. Secretary

