



DILLIP SAMIR & ASSOCIATES
CHARTERED ACCOUNTANTS

Plot No.: N-5/538
(3rd Floor. SBI IRC Br. Buildings)
IRC Village Nayapalli
Bhubaneswar-751015, Odisha
Phone:- 9437066447
Email: dillipsamirca@gmail.com

AUDIT REPORT

We have audited the attached Receipt & Payment Account of **CUTTACK DISTRICT ARCHERY ASSOCIATION, SECTOR-11, CDA, CUTTACK** Registered under Registration of Society Act-1980 bearing No.19243/53 of 2025-26 for the Year ended on 31st March 2026 which are in agreement with the Books of Account maintained.

We have obtained all the information and necessary explanation which to the best of our knowledge and belief were necessary for the purpose of Audit. In our opinion proper Books of Account have been kept by the association as far as appears from our examination of the book.

In our opinion and to the best of our information and according to the explanations given to us, the said Receipt & Payment Account gives a true and fair view for the Year ended on 31st March'2026.

Place: Cuttack
Date: 02-06-2026



FOR DILLIP SAMIR AND ASSOCIATES
CHARTERED ACCOUNTANTS
F.R. No-324349E

CA.SAMIR KUMAR PARIJA, FCA, DISA
PARTNER
M. No. 060294

UDIN: 26060294GWTTLS5143

CUTTACK DISTRICT ARCHERY ASSOCIATION
SECTOR 11, CDA, CUTTACK
Receipts & Payment Accounts for the year ended 31st March 2026

Receipts	Amount	Payment	Amount
To <u>Opening Balance</u>		By Salary to Coach	84,000.00
Cash in Hand	15,733.00	By TA & DA to Coach	35,620.00
Bank Balance	70,582.00	By 2nd State Meet - U10, U13 & U15	1,13,148.00
		By Demonstration at Joharimall High School	2,000.00
		By CDAA Website Hosting Renewal	7,000.00
To Members Subscription	20,700.00	By Meeting Expenses	4,203.00
To Donation for State U10 Meet	79,100.00	By Printing & Stationery	1,677.00
To Coaching Fees	1,32,550.00	By Labour Charges	2,025.00
To JSPL Sponsorship for State Meet - Kids	1,41,000.00	By Apparels for Cuttack Team - State Meets	4,500.00
To Donation from Members	8,600.00	By Advertisement Expenses	3,000.00
		By Bonus to Coach	3,000.00
		By Travelling Expenses	910.00
		By Bank Charges	1.78
		By Audit Fees	2,000.00
		By <u>Closing Balance</u>	
		Cash in Hand	20,000.00
		Bank Balance	1,85,180.22
	<u>4,68,265.00</u>		<u>4,68,265.00</u>

Place: Bhubaneswar

Date: 02-06-2026



FOR DILLIP SAMIR AND ASSOCIATES
 CHARTERED ACCOUNTANTS

F.R. No-324349E

[Signature]

CA SAMIR KUMAR PARIJA, FCA, DISA
 PARTNER
 M.No-060294