

CHAWLA RAJINDER & CO.  
CHARTERED ACCOUNTANTS  
13A/3, FIRST FLOOR, W.E.A.  
KAROL BAGH, NEW DELHI-110005  
PHONE : 9811040181, 25750181

-13-

2010-11

AUDITOR'S REPORT

We have audited the attached Balance Sheet of the All India Public Sector Sports Promotion Board New Delhi as at 31st March, 2011 and the Income & Expenditure Account for the year ended on that date annexed thereto, and Report as under:

i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the audit.

ii) In our opinion, proper books of accounts have been kept so far as it appears from our examination of these books.

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

- a) in the case of the Balance Sheet of the state of affairs of the Board as at 31st March, 2011;
- b) in the case of the Income and Expenditure Account of the excess of income over expenditure for the year ended on that date

for CHAWLA RAJINDER & CO.  
Chartered Accountants



(R.S. CHAWLA)  
M.No. 084927

NEW DELHI  
Dated: 4th July, 2011

ALL INDIA PUBLIC SECTOR SPORTS PROMOTION BOARD, NEW DELHI

BALANCE SHEET AS AT 31.3.2011

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<b>CAPITAL FUND</b>		<b>FIXED ASSETS</b>	
Per last Balance Sheet	4279732.74	Per schedule attached	102460.00
Add: Excess of income over expenditure	353003.00	<b>INVESTMENT</b>	100000.00
	4632815.74	<b>CURRENT ASSETS</b>	
<b>CURRENT LIABILITIES</b>		Cash with Andhra Bank	1158712.87
Expenses payable	10000.00	Balance with SBI	5451.87
		Fixed Deposits	3273183.00
		Telephone Security	3000.00
<b>TOTAL</b>	<b>4642815.74</b>	<b>TOTAL</b>	<b>4642815.74</b>

*V. Agrawal*  
V.P. AGRAWAL  
PRESIDENT  
Chairman - AAI

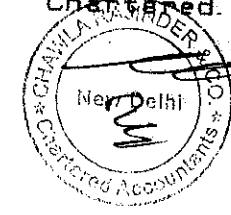
*Dr. A.K. Balyan*  
Dr. A.K. BALYAN  
EX. VICE PRESIDENT  
M.D. & CEO  
PETRONET LNG

*Ramesh Bachdeva*  
RAMESH BACHDEVA  
SECRETARY  
SPORTS OFFICER (FCI)

NEW DELHI  
Dated: 04-07-2011

*T.V. Subramaniam*  
T.V. SUBRAMANIAM  
TREASURER  
SPORTS OFFICER (AAI)

for CHAWLA RAJINDER & CO.  
Chartered Accountants



(R.S. CHAWLA)  
M.No. 084927

ALL INDIA PUBLIC SECTOR SPORTS PROMOTION BOARD, NEW DELHI  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To Honorarium	72000.00	By Subscription	424500.00
" Postage/courier	3596.00	" Bank Interest	23346.00
" Kit expenses	108780.00	" Int on FDRs	209316.00
" Office Maint.	23948.00	" Financial Assistance	500000.00
" Travelling	3200.00		
" Telephone	19550.00		
" Meeting expenses	199041.00		
" Audit fees	10000.00		
" Tournament exp	230243.00		
" Medals/trophy/momen	108613.00		
" Stationery	10109.00		
" Depreciation	14999.00		
" Excess of income over expenditure	353083.00		
<b>TOTAL</b>	<b>1157162.00</b>	<b>TOTAL</b>	<b>1157162.00</b>

*V.P. Agrawal*  
V.P. AGRAWAL  
PRESIDENT  
Chairman-AAI

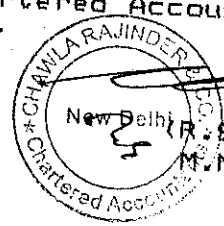
*Dr. A.K. Balyan*  
DR. A.K. BALYAN  
EX. VICE PRESI  
M.D. & CEO  
PETRONET LNG

*Ramesh Sachdeva*  
(RAMESH SACHDEVA)  
SECRETARY  
SPORTS OFFICER - FCI

NEW DELHI  
Dated: 04-07-2011

for CHAWLA RAJINDER & CO.  
Chartered Accountants

*T.V. Subramanian*  
TREASURER  
T.V. SUBRAMANIAM  
SPORTS OFFICER (AAI)



*R.S. Chawla*  
R. S. CHAWLA  
M.No. 84927

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI  
SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31.03.2011

PARTICULARS	WDV AS AT 01.04.2010	DEPRECIATION	WDV AS AT 31.3.2011
Airconditioner	23864.00	3580.00	20284.00
Computer	1441.00	865.00	576.00
EBAX SYSTEM	5152.00	773.00	4379.00
FAX	3289.00	493.00	2796.00
FURNITURE	65426.00	6543.00	58883.00
OFFICE EQUIPMENT	6844.00	1027.00	5817.00
COPPIER	11451.00	1718.00	9733.00
	117467.00	14999.00	102468.00



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