

AUDITOR'S REPORT

We have compiled the attached Balance Sheet of the All India Public Sector Sports Control Board as at 31st March, 2018 and the Income and Expenditure Account 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.

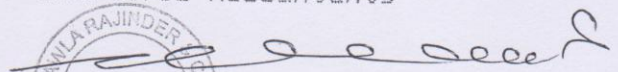

ii) In our opinion, proper books of accounts have been kept so far as it appears from our examination of these books.

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, 2018;
- 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

NEW DELHI
Dated: 12-9-2018


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

2017-18

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ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI

BALANCE SHEET AS AT 31.3.2018

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<u>CAPITAL FUND</u>		<u>INVESTMENT</u>	100000.00
Per last Balance Sheet	15468049.69	<u>CURRENT ASSETS</u>	
less: TDS/Income tax	1020979.00	Bal with Andhra Bank	10302928.82
	14447070.69	FDRs	7380652.00
Add: Surplus	3849104.13	Interest accrued	58512.00
	18296174.82	TDS/advance tax	454082.00
TOTAL	18296174.82	TOTAL	18296174.82

(H)
 HARISH MAKHIJA
 TREASURER
 DEPUTY DIRECTOR (EPFO)

Shank
 SHASHI SHANKER
 PRESIDENT
 CMD-ONGC

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 19/11/18
 V.K. MAHENDRU
 GENERAL SECRETARY
 GGM (ONGC)

As per our Report of even date

for CHAWLA RAJINDER & CO.
Chartered AccountantsNEW DELHI
Dated: 12-3-2018

(R.S. CHAWLA)
 M.No. 84927

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To Postage/courier	1507.00	By Subscription	3600000.00
" Bank charges	6803.87	" FDR/Bank Interest	1041892.00
" Website Maintenance	70800.00		
" Meeting expenses	33750.00		
" Professional charges	528000.00		
" Booking charges	16120.00		
" Travelling	37462.00		
" Medals & trophy	95045.00		
" Stationery	3300.00		
" Excess of income over expenditure	3849104.13		
TOTAL	4641892.00	TOTAL	4641892.00

(Signature)

HARISH MAKHIJA
TREASURER
DEPUTY DIRECTOR (EPFO)

(Signature)

SHASHI SHANKER
PRESIDENT
CMD-ONGC

(Signature)
19/11/18

V.K. MAHENDRU
GENERAL SECRETARY
GGM (ONGC)

As per our Report of even date

for CHAWLA RAJINDER & CO.
Chartered Accountants

NEW DELHI
Dated: 12-9-2018

(Signature)
New Delhi
(R.S. CHAWLA)
M.No. 84927

