

CHAWLA RAJINDER & CO.

CHARTERED ACCOUNTANTS
13A/3, FIRST FLOOR, W.E.A.
KAROL BAGH, NEW DELHI 110005
PHONE : 9811040181

AUDITOR'S REPORT

We have audited the attached Balance sheet as at 31st March 2022 and Income & Expenditure a/c for the year ended on that date of ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD- New Delhi and annexed thereto, the report as under:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the compilation;
- 2) In our opinion, proper books of account have been kept so far as it appears from our examination of those books.
- 3) The Balance Sheet and Income & Expenditure a/c dealt with by this report are in agreement with the books of accounts.

FOR CHAWLA RAJINDER & CO.
CHARTERED ACCOUNTANTS
(F R NO.06008N)



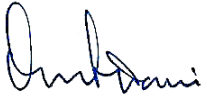
R. S. CHAWLA
(M NO. 084927)

PLACE: NEW DELHI
21.10.2022

UDIN : 22084927BDYBSK 6141

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI
BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		NON-CURRENT ASSETS	
Per Last Balance Sheet	2,08,18,068.82	Investment	1,00,000.00
Less: TDS/Advance Tax	1,04,124.00		
	<u>2,07,13,944.82</u>	CURRENT ASSETS	
Add: Surplus	3,41,612.00	Balance With Bank	1,05,90,670.80
	<u>2,10,55,556.82</u>	Fixed Deposits	88,52,987.00
		Interest Accrued thereon	6,74,026.02
		Other Current Assets	
CURRENT LIABILITIES		Advance Tax/TDS	2,26,582.00
Expenses Payable	3,68,709.00	Amount Receivable (ONGC)	9,80,000.00
	<u>2,14,24,265.82</u>		<u>2,14,24,265.82</u>



O.P. DANI
TREASURER (AIPSSCB) &
Chief General Manager (FCI)



GIAN BATRA
GENERAL SECRETARY (AIPSSCB) &
General Manager (AAI)



PRAMOD AGRAWAL, IAS
PRESIDENT (AIPSSCB) &
CMD-COAL INDIA LTD.

As per Report of even date

For Chawla Rajinder & Co.
Chartered Accountants
(F. No. 06008N)



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

UDIN: 22084927 BDY 8546141

Place : New Delhi

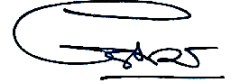
Dated: 21.10.2022

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Audit Fee	18,000.00	By Subscription	18,25,000.00
To Accounting Charges	6,000.00	By Bank Interest	6,54,808.00
To Bank Charges	295.00	By FDR Interest	3,57,903.00
To Medal & Trophies	30,000.00	By Interest on Income Tax	8,984.00
To Meeting/AGM Expenses	2,15,184.00	By Misc Receipt	20,487.00
To Honorarium	30,000.00		
To Professional Charges	3,81,600.00		
To Tournament Expenses	18,36,371.00		
To Stationery Expenses	8,120.00		
To Surplus	3,41,612.00		
	<u>28,67,182.00</u>		<u>28,67,182.00</u>



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As per Report of even date

For Chawla Rajinder & Co.
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UDINI-22084927 BDYBSK6141

Place : New Delhi

Dated: 21.10.2022