

**CHAWLA RAJINDER & CO.**

CHARTERED ACCOUNTANTS

13A/3, FIRST FLOOR, W.E.A.

KAROL BAGH, NEW DELHI-110005

PHONE : 9811040181, 25754894

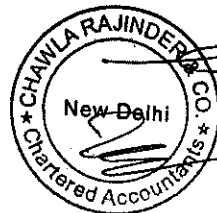
2008-2010

AUDITOR'S REPORT

We have audited the attached Balance Sheet of the All India Public Sector Sports Control Board New Delhi as at 31st March, 2010 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, 2010;
  - 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)  
Proprietor  
M. No. 84927

NEW DELHI  
Dated: 17th May, 2010

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI

BALANCE SHEET AS AT 31.3.2010

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<b>CAPITAL FUND</b>		<b>FIXED ASSETS</b>	
Per last Balance Sheet	4222399.24	Per schedule attached	117467.00
Add: Excess of income over expenditure	57333.50	<b>INVESTMENT</b>	100000.00
	4279732.74	<b>CURRENT ASSETS</b>	
<b>CURRENT LIABILITIES</b>		Cash with Andhra Bank	1011604.07
Expenses payable	21471.00	Balance with SBI	5264.07
		Fixed Deposits	3063867.00
		Telephone Security	3000.00
<b>TOTAL</b>	<b>4301203.74</b>	<b>TOTAL</b>	<b>4301203.74</b>

*V. Agrawal*

V.P. AGRAWAL  
PRESIDENT  
Chairman - AAI

*Dr. A.K. Balvan*

Dr. A.K. BALVAN  
EX. VICE PRESIDENT  
DIR (HR) ONGC

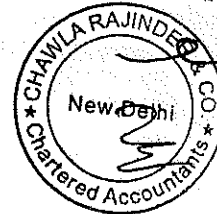
*Ramesh Sachdeva*

RAMESH SACHDEVA  
SECRETARY  
SPORTS OFFICER (FCI)

NEW DELHI  
Dated: 17.05.2010

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

for CHAWLA RAJINDER & CO.  
Chartered Accountants



*R.S. Chawla*  
(R. S. CHAWLA)  
M. No. 384927

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI  
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To Honorarium	96000.00	By Subscription	734000.00
" Postage/courier	8636.00	" Bank Interest	39659.00
" Kit/Equipment expenses	56632.00	" Int on FDRs	287900.00
" Office Maint.	36606.00		
" Travelling	10036.00		
" Telephone	17500.00		
" Furniture/fittings w/o	200000.00		
" Audit fees	11030.00		
" Tournament exp	232488.00		
" Medal/Trophy expenses	296888.00		
" Stationery	20962.00		
" Depreciation	17159.00		
" Bank Charges	368.50		
" Excess of income over expenditure	57333.50		
<b>TOTAL</b>	<b>1061639.00</b>	<b>TOTAL</b>	<b>1061639.00</b>

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

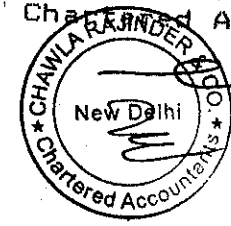
*Dr. A.K. Balyan*  
 DR. A.K. BALYAN  
 EX. VICE PRESIDENT  
 DIRECTOR (HR) - ONGC

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

NEW DELHI  
 Dated: 17.05.2010

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

for CHAWLA RAJINDER & CO.  
 Chartered Accountants

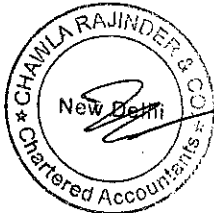


*R.S. Chawla*  
 (R.S. CHAWLA)  
 M.No. 84927

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI

SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2010

PARTICULARS	WDV AS AT 01.04.2009	WRITTEN OFF	DEPRECIATION	WDV AS AT 31.03.2010
Airconditioner	28075.00	0.00	4211.00	23864.00
Computer	2402.00	0.00	961.00	1441.00
EBAX SYSTEM	6061.00	0.00	909.00	5152.00
FAX	3869.00	0.00	500.00	3289.00
FURNITURE/ FITTINGS	272695.00	200000.00	7269.00	65426.00
OFFICE EQUIPMENT	8052.00	0.00	1200.00	6844.00
COPPIER	13472.00	0.00	2021.00	11451.00
	334626.00	200000.00	17159.00	117467.00



*Handwritten signatures and initials.*