

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

2011-12

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, 2012 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, 2012;

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: 9th July, 2012



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

ALL INDIA PUBLIC SECTOR SPORTS PROMOTION BOARD, NEW DELHI

BALANCE SHEET AS AT 31.3.2012

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<b>CAPITAL FUND</b>		<b>FIXED ASSETS</b>	
Per last Balance Sheet	4632815.74	Per schedule attached	89782.00
Add: Excess of income over expenditure	1527746.00	<b>INVESTMENT</b>	100000.00
	6160561.74	<b>CURRENT ASSETS</b>	
<b>CURRENT LIABILITIES</b>		Cash with Andhra Bank	1368917.07
Expenses payable	10000.00	Balance with SBI	5451.87
		Fixed Deposits	4603410.00
		Telephone Security	3000.00
<b>TOTAL</b>	<b>6170561.74</b>	<b>TOTAL</b>	<b>6170561.74</b>

*V.P. Agrawal*

V.P. AGRAWAL  
PRESIDENT  
Chairman - AAI

*Dr. A.K. Balyan*

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

*Ramesh Sachdeva*

RAMESH SACHDEVA  
SECRETARY  
SPORTS OFFICER (FCI)

NEW DELHI  
Dated: 09.07.2012

*T.V. Subramaniam*

T.V. SUBRAMANIAM  
TREASURER  
SPORTS OFFICER (AAI)

for CHAWLA RAJINDER & CO.  
Chartered Accountants



*R.S. Chawla*  
R. S. CHAWLA  
M.No. 084927

ALL INDIA PUBLIC SECTOR SPORTS PROMOTION BOARD, NEW DELHI  
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 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2012  
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PARTICULARS	AMOUNT (RS)	PARTICULARS	AMOUNT (RS)
To Telephone	10688.00	By Subscription	2100000.00
" Postage/courier	1650.00	" Bank Interest	47595.00
" Bank charges	331.00	" Int on FDRs	330227.00
" Grant to Air Ind	500000.00		
" Conveyance	2500.00		
" Meeting expenses	2139.00		
" Audit fees	10000.00		
" Accounting charg	4000.00		
" Medals & trophy	393008.00		
" Stationery	13074.00		
" Depreciation	12686.00		
" Excess of income over expenditure	1527746.00		
TOTAL	2477822.00	TOTAL	2477822.00

*V.P. Agrawal*

V.P. AGRAWAL  
PRESIDENT  
Chairman-AAI

*Dr. A.K. Balyan*

DR. A.K. BALYAN  
EX. VICE PRESIDENT  
M.D. & CEO,  
PETRONET LNG LTD

*Ramesh Sachdeva*

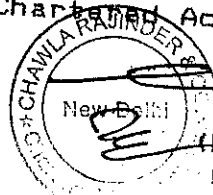
(RAMESH SACHDEVA)  
SECRETARY  
SPORTS OFFICER - FCI

NEW DELHI  
Dated: 09.07.2012

*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 31.03.2012

PARTICULARS	WDV AS AT 01.04.2011	DEPRECIATION	WDV AS AT 31.3.2012
Airconditioner	20284.00	3043.00	17241.00
Computer	576.00	346.00	230.00
EBAX SYSTEM	4379.00	657.00	3722.00
FAX	2796.00	419.00	2377.00
FURNITURE	58883.00	5888.00	52995.00
OFFICE EQUIPMENT	5817.00	873.00	4944.00
COPPIER	9733.00	1460.00	8273.00
	102468.00	12686.00	89782.00



*T.V.R.*

*Shri.*