

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

2012-13

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, 2013 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, 2013;
 - 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

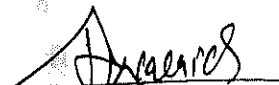
NEW DELHI
Dated: 19th APRIL, 2013

ALL INDIA PUBLIC SECTOR SPORTS PROMOTION BOARD, NEW DELHI
BALANCE SHEET AS AT 31.3.2013


<u>LIABILITIES</u>	<u>AMOUNT (Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT (Rs.)</u>
<u>CAPITAL FUND</u>			
Per last Balance Sheet	6160561.74	<u>FIXED ASSETS</u>	
Add: Surplus	1322200.00	Per schedule attached	78860.00
	<u>7482761.74</u>	<u>INVESTMENT</u>	100000.00
<u>CURRENT LIABILITIES</u>			
Expenses payable	15000.00	<u>CURRENT ASSETS</u>	
		Cash with Andhra Bank	1968406.87
		Balance with SBI	5451.87
		Fixed Deposits	4742043.00
		Telephone Security	3000.00
		Amount receivable	600000.00
TOTAL	<u>7497761.74</u>	TOTAL	<u>7497761.74</u>

SUDHIR VASUDEVA
 PRESIDENT
 CMD-ONGC


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


 J.S. WARAICH
 SECRETARY
 DGM (ONGC)

NEW DELHI
 Dated: 09.04.2013


 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, 2013


PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To Telephone	19613.00	By Subscription	2525000.00
" Postage/courier	7960.00	" Bank Interest	87701.00
" Bank charges	389.00	" Int on FDRs	138633.00
" Advertisement	413000.00	" Sponsorship fee	600000.00
" AGM/Award Function/ Cultural Competetion	1062600.00		
" Meeting expenses	6314.00		
" Audit fees	15000.00		
" Accounting charges	4000.00		
" Medals & trophy	474300.00		
" Stationery	15111.00		
" Depreciation	10922.00		
" Excess of income over expenditure	1322200.00		
TOTAL	3351334.00	TOTAL	3351334.00

SUDHIR VASUDEVA
PRESIDENT
CMD - ONGC

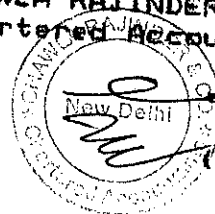
DR. A.K. BALYAN
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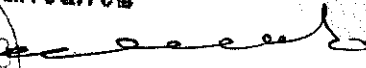

J.S. WARAICH
SECRETARY
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NEW DELHI
Dated: 09.04.2013


TREASURER
T.V. SUBRAMANIAM
SPORTS OFFICER (AAI)

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Chartered Accountants




(R.S. CHAWLA)
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ALL INDIA PUBLIC SECTOR SPORTS PROMOTION BOARD, NEW DELHI

 SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31.03.2013

PARTICULARS	WDV AS AT 01.04.2012	DEPRECIATION	WDV AS AT 31.3.2013
Airconditioner	17241.00	2586.00	14655.00
Computer	230.00	138.00	92.00
EBAX SYSTEM	3722.00	558.00	3164.00
FAX	2377.00	357.00	2020.00
FURNITURE	52995.00	5300.00	47695.00
OFFICE EQUIPMENT	4944.00	742.00	4202.00
COPPIER	8273.00	1241.00	7032.00
	<u>89782.00</u>	<u>10922.00</u>	<u>78860.00</u>



