

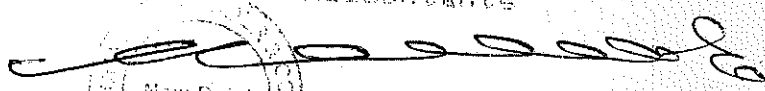
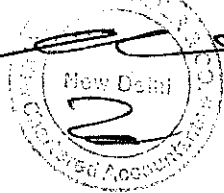
CHAWLA RAJINDER & CO.  
CHARTERED ACCOUNTANTS  
13A/3, FIRST FLOOR, W.E.A.  
KAROL BAGH, NEW DELHI-110005  
PHONE : 9811040181, 25750181

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, 2014 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, 2014;
  - 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. 684927

NEW DELHI  
Dated: 10.06.2014

ALL INDIA PUBLIC SECTOR SPORTS PROMOTION BOARD, NEW DELHI

BALANCE SHEET AS AT 31.3.2014

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	
Per last Balance Sheet	7482761.74	Per schedule attached	69375.00
Add: Surplus	2505680.50		
	9988442.24	<u>INVESTMENT</u>	100000.00
		<u>CURRENT ASSETS</u>	
<u>CURRENT LIABILITIES</u>		Bal with Andhra Bank	4373843.37
Expenses payable	15000.00	Balance with SBI	6127.87
		Fixed Deposits	5344404.00
		Telephone Security	3000.00
		TDS	106590.00
<b>TOTAL</b>	<b>10003442.24</b>	<b>TOTAL</b>	<b>10003442.24</b>

*[Signature]*

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

*[Signature]*

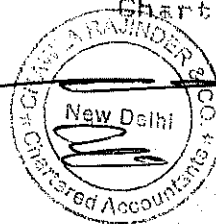
J. S. NARAIN  
GENERAL SECRETARY  
DGM (ONGC)

*[Signature]*

HARISH MAHJIJA  
TREASURER  
ASST. COMMISSIONER (EPFO)

NEW DELHI  
Dated: 10.06.2014

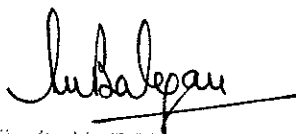
for CHAWLA RAJINDER & CO.  
Chartered Accountants



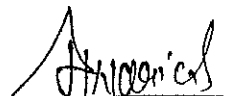
*[Signature]*  
(R. S. CHAWLA)  
M. No. 84927

ALL INDIA PUBLIC SECTOR SPORTS PROMOTION BOARD, NEW DELHI  
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014

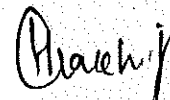
PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To Postage/courier	3571.00	By Subscription	2900000.00
" Bank charges	552.50	" FDR/Bank Interest	918824.00
" Website Designing	49438.00		
" AGM/Award Function/ Cultural Competition	626708.00		
" Professional charges	200000.00		
" Audit fees	15000.00		
" Accounting charges	4000.00		
" Medals & trophy	386835.00		
" Stationery	17554.00		
" Depreciation	9485.00		
" Excess of income over expenditure	2505460.50		
<b>TOTAL</b>	<b>3018824.00</b>	<b>TOTAL</b>	<b>3018824.00</b>



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



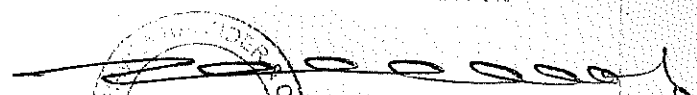
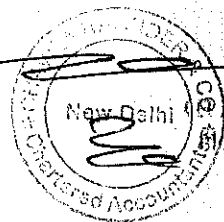
J.S. WARAICH  
 GENERAL SECRETARY  
 DGM (ONGC)



HARTISH MARHIJA  
 TREASURER  
 ASST. COMMISSIONER (EPFO)

NEW DELHI  
 Dated: 10.04.2014

for CHAWLA RAJINDER & CO.  
 Chartered Accountants

  
 S. CHAWLA  
 No. 84927

ALL INDIA PUBLIC SECTOR SPORTS PROMOTION BOARD, NEW DELHI

SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31.03.2014

PARTICULARS	WDV AS AT 01.04.2013	DEPRECIATION	WDV AS AT 31.3.2014
Airconditioner	14655.00	2198.00	12457.00
Computer	92.00	55.00	37.00
ERAX SYSTEM	3164.00	475.00	2689.00
FAX	2020.00	303.00	1717.00
FURNITURE	47695.00	4769.00	42926.00
OFFICE EQUIPMENT	4202.00	630.00	3572.00
COPIER	7032.00	1055.00	5977.00
	<u>78860.00</u>	<u>9485.00</u>	<u>69375.00</u>



*Arachit*

*Arachit*

*Arachit*