

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

- 15 -

ANNEXURE - V

REVISED

AUDITOR'S REPORT

We have compiled the attached Balance Sheet of the All India Public Sector Sports Control Board as at 31st March, 2016 and the Income and Expenditure Account 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, 2016;
  - 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: 27/11/16

REVISED

ALL INDIA PUBLIC SECTOR SPORTS PROMOTION BOARD, NEW DELHI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To Postage/courier	172.00	By Subscription	2000000.00
" Bank charges	201.00	" FDR/Bank Interest	1054740.00
" Website Maintenance	191316.00		
" AGM/Award Function/ Cultural Competetion	485919.00		
" Professional charges	520000.00		
" Audit fees	10000.00		
" Accounting charges	8000.00		
" General expenses	13003.00		
" Assets w/o	75924.00		
" Conveyance	9030.00		
" Travelling	26585.00		
" Medals & trophy	247469.00		
" Stationery	60405.00		
" Excess of income over expenditure	1390716.00		
<b>TOTAL</b>	<b>3054740.00</b>	<b>TOTAL</b>	<b>3054740.00</b>

HARISH MAKHIJA  
TREASURER  
DEPUTY DIRECTOR (EPFO)

D.K. SARRAF  
PRESIDENT  
CMD-ONGC

V.K. MAHENDRU  
GENERAL SECRETARY  
GGM (ONGC)

As per our Report of even date

for CHAWLA RAJINDER & CO.  
Chartered Accountants

NEW DELHI  
Dated: 27/12/16

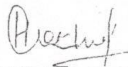
(R.S. CHAWLA)  
M.No. 84927


REVISED

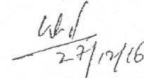
ALL INDIA PUBLIC SECTOR SPORTS PROMOTION BOARD, NEW DELHI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

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HARISH MAKHIJA  
TREASURER  
DEPUTY DIRECTOR (EPFO)

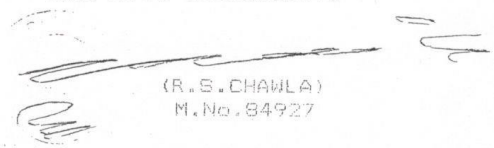
  
D.K. SARRAF  
PRESIDENT  
CMD-ONGC

  
23/04/16  
V.K. MAHENDRU  
GENERAL SECRETARY  
GGM (ONGC)

As per our Report of even date

for CHAWLA RAJINDER & CO.  
Chartered Accountants

NEW DELHI  
Dated: 27/4/16

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