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2018-19

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 compiled the attached Balance Sheet of the All India Public Sector Sports Control Board as at 31st March, 2019 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, 2019;
 - b) in the case of the Income and Expenditure Account of the excess of expenditure over income for the year ended on that date.

NEW DELHI
Dated: 23/09/2019



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2018-19

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI

BALANCE SHEET AS AT 31.3.2019

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CAPITAL FUND		INVESTMENT	100000.00
Per last Balance Sheet	18296174.82	CURRENT ASSETS	
less: Deficit	881762.00		
Taxes (Net)	826102.00	Bal with Bank	27685.82
	16588310.82	Bal in Flexi-A/c	8863628.00
CURRENT LIABILITIES		FDRs	7872014.00
Tournament Expenses	436708.00	TDS	161691.00
TOTAL	17025018.82	TOTAL	17025018.82

O.P. Dani
O.P. DANI
TREASURER
CGM (FUNDS) FCI

Harish Makhiya
HARISH MAKHIJA
Ex. TREASURER/VP
DY. DIRECTOR (EPFO)

V.K. Mahendru
V.K. MAHENDRU
GENERAL SECRETARY
EXECUTIVE DIRECTOR - ONGC

Subhash Kumar
(SUBHASH KUMAR)
PRESIDENT
CMD-ONGC

As per our Report of even date
for CHAWLA RAJINDER & CO.
Chartered Accountants

NEW DELHI
Dated: 23/09/2019



R.S. Chawla
(R. S. CHAWLA)
M.No. 84927
UDIN: 19084927AAAAAY1897

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2018-19

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To Travelling expenses	17350.00	By Subscription	2125000.00
" Bank charges	483.00	" FDR/Bank Interest	1138506.00
" General expenses	6750.00	" Int on IT refund	8020.00
" Affiliation fee (TTFI)	25000.00	" Deficit	881762.00
" Accounting charges	12000.00		
" Tournament expenses	3200327.00		
" AGM/Award Function	141159.00		
" Website maintenance	70800.00		
" Audit fees	36000.00		
" Professional charges	527500.00		
" Medals & trophy	115919.00		
TOTAL	4153288.00	TOTAL	4153288.00

[Signature]
O.P. DANI
TREASURER
CGM (FUNDS) FCI

[Signature]
HARISH MAKHIJA
Ex. TREASURER/VP
DY. DIRECTOR (EPFO)

[Signature]
V.K. MAHENDRU
GENERAL SECRETARY
EXECUTIVE DIRECTOR - ONGC

[Signature]
(SUBHASH KUMAR)
PRESIDENT
CMD-ONGC

As per our Report of even date
for CHAWLA RAJINDER & CO.
Chartered Accountants

NEW DELHI
Dated: 23.09.2019



[Signature]
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