

CHAWLA RAJINDER & CO.

CHARTERED ACCOUNTANTS
13A/3, FIRST FLOOR, W.E.A.
KAROL BAGH, NEW DELHI 110005
PHONE : 9811040181

2019-20

AUDITORS' REPORT

We have audited the accompanying financial statements of ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD which comprise the Balance Sheet as at 31st March 2020, the Statement of Profit and Loss for the year ended on that date and report that: -

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
- c) The Balance Sheet and Statement of Profit and Loss dealt with by this Report are in agreement with the books of account;

FOR CHAWLA RAJINDER & CO.
CHARTERED ACCOUNTANTS
(F R NO. 06008N)



RAJINDER SINGH CHAWLA
PROPRIETOR
(M NO. 084927)

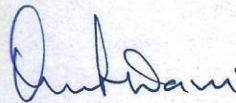
UDIN-21084927AAAAA19167


PLACE : NEW DELHI
DATED : 31-12-2020

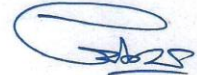
ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI
BALANCE SHEET AS ON 31.03.2020

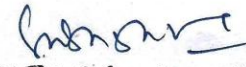
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2019-20

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL FUND</u>		<u>NON-CURRENT ASSETS</u>	
Per Last Balance Sheet	1,65,88,310.82	Investment	1,00,000.00
Add: Income Tax Refund	1,520.00		
	<u>1,65,89,830.82</u>	<u>CURRENT ASSETS</u>	
Add: Surplus	33,77,797.00	Balance With Bank	1,07,36,384.82
	<u>1,99,67,627.82</u>	Fixed Deposits	89,58,699.00
		Other Current Assets	
		TDS	3,00,438.00
<u>CURRENT LIABILITIES</u>			
Tournament Expenses	1,27,894.00		
	<u>2,00,95,521.82</u>		<u>2,00,95,521.82</u>


OP DANI
TREASURER (AISSPB)
Chief General Manager (FCI)


V. K. MAHENDRU
EX. GENERAL SECRETARY (AISSPB)
EX. EXECUTIVE DIRECTOR - ONGC


GIAN BATRA
GENERAL SECRETARY (AISSPB)
General Manager - HR (AAI)


SUBHASH KUMAR
PRESIDENT (AISSPB)
CMD-ONGC

As per Report of even date
For Chawla Rajinder & Co.
Chartered Accountants
(F. No. 06008N)


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



Place : New Delhi
Dated: 31.12.2020

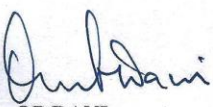
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2019-20

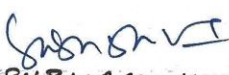
ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Audit Fee	18,000.00	By Subscription	38,62,000.00
To Accounting Charges	6,000.00	By Bank Interest	12,14,198.00
To Bank Charges	73.00		
To Medal & Trophies	1,30,000.00		
To Misc Expenses	1,722.00		
To Professional Charges	4,80,000.00		
To Tournament Expenses	6,66,793.00		
To Travelling Expenses	1,12,613.00		
To Website Maintenance	2,83,200.00		
To Net Profit transferred to Appropriation A/c.	33,77,797.00		
	<u>50,76,198.00</u>		<u>50,76,198.00</u>


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As per Report of even date

For Chawla Rajinder & Co.
Chartered Accountants
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R. S. Chawla
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UDIN: 21084927AAAAAI9167

Place : New Delhi
Dated: 31.12.2020