

CHAWLA RAJINDER & CO.

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

2020-21

AUDITOR'S REPORT

We have audited the attached Balance sheet as at 31st March 2021 and Profit & Loss Account for the year ended on that date of ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD- New Delhi and annexed thereto, the report as under:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the compilation;
- 2) In our opinion, proper books of account have been kept so far as it appears from our examination of those books.
- 3) The Balance Sheet and Profit & Loss a/c dealt with by this report are in agreement with the books of accounts.

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



R. S. CHAWLA
(M NO. 084927)

UDIN - 21084927AAAABE5934


PLACE: NEW DELHI
DATED: 01.11.2021


(2)


2020-21

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI
BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		NON-CURRENT ASSETS	
Per Last Balance Sheet	1,99,67,627.82	Investment	1,00,000.00
Add: Surplus	8,50,441.00		
	<u>2,08,18,068.82</u>	CURRENT ASSETS	
		Balance With Bank	1,08,46,506.80
CURRENT LIABILITIES		Fixed Deposits	1,00,25,869.02
Expenses Payable	4,02,087.00	Other Current Assets	
		TDS	2,47,780.00
	<u>2,12,20,155.82</u>		<u>2,12,20,155.82</u>


SUBHASH KUMAR
PRESIDENT (AIPSSPB)
CMD (ONGC)



GIAN BATRA
GENERAL SECRETARY(AISSPB)
General Manager - AAI


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

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: 01.11.2021

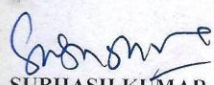
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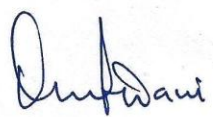
2020-21

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Audit Fee	18,000.00	By Subscription	2,25,000.00
To Accounting Charges	6,000.00	By Bank Interest	11,66,012.02
To Bank Charges	400.02	By Interest on Income Tax refund	5,429.00
To Medal & Trophies	60,000.00		
To Professional Charges	4,61,600.00		
To Net Profit transferred to Capital Fund a/c	8,50,441.00		
	<u>13,96,441.02</u>		<u>13,96,441.02</u>


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As per Report of even date

For Chawla Rajinder & Co.
 Chartered Accountants
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Place : New Delhi
 Dated: 01.11.2021

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