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2022-23

**CHAWLA RAJINDER & CO.**

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

AUDITOR'S REPORT

We have audited the attached Balance sheet as at 31st March 2023 and Income & Expenditure 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) 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 as at 31<sup>st</sup> March 2023:
  - b) In the case of Income & Expenditure account of the excess of income over expenditure for the year ended on that date.

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



R. S. CHAWLA  
(M NO. 084927)

UDIN: 23084927BGYSLL6861

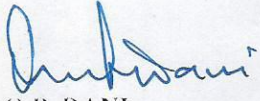
PLACE: NEW DELHI  
DATED: 14.09.2023

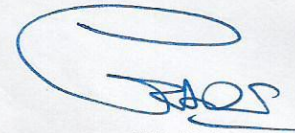
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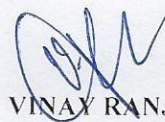
2022-23

**ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI**  
**BALANCE SHEET AS ON 31.03.2023**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b><u>CAPITAL FUND</u></b>		<b><u>NON-CURRENT ASSETS</u></b>	
Per Last Balance Sheet	2,10,55,556.82	Investment	1,00,000.00
Less: TDS/Income Tax	2,26,582.00		
	<u>2,08,28,974.82</u>	<b><u>CURRENT ASSETS</u></b>	
Add: Surplus	21,35,274.00	Balance With Bank	1,29,65,449.80
	<u>2,29,64,248.82</u>	Fixed Deposits and Interest Accrued	99,75,535.02
		Other Current Assets	
<b><u>CURRENT LIABILITIES</u></b>		TDS	1,41,478.00
Expenses Payable	2,18,214.00		
	<u>2,31,82,462.82</u>		<u>2,31,82,462.82</u>

  
O.P. DANI  
TREASURER (AIPSSCB) &  
Chief General Manager (FCI)

  
GIAN BATRA  
GENERAL SECRETARY (AIPSSCB) &  
General Manager (AAI)

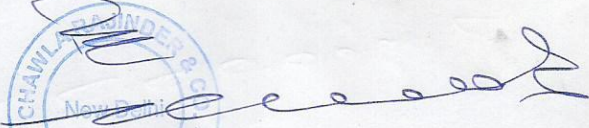
  
VINAY RANJAN  
EXECUTIVE VICE PRESIDENT (AIPSSCB) &  
DIRECTOR(P)-COAL INDIA LTD

As per Report of even date

For Chawla Rajinder & Co.  
Chartered Accountants  
(F. No. 06008N)

Place : New Delhi  
Dated: 14.09.2023



  
R. S. Chawla  
(M. No. 084927)  
UDIN: 23084927BGYSLL6861

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2022-23

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Audit Fee	18,000.00	By Subscription	25,50,000.00
To Accounting Charges	8,100.00	By Bank Interest	35,487.00
To General Expenses	14,387.00	By FDR Interest	10,09,754.00
To Professional Charges	12,00,000.00		
To Travelling Expenses	89,680.00		
To Website Designing Expenses	1,29,800.00		
To Surplus	21,35,274.00		
	<u>35,95,241.00</u>		<u>35,95,241.00</u>

O.P. DANI  
TREASURER (AIPSSCB) &  
Chief General Manager (FCI)

GIAN BATRA  
GENERAL SECRETARY (AIPSSCB) &  
General Manager (AAI)

VINAY RANJAN  
EXECUTIVE VICE PRESIDENT (AIPSSCB) &  
DIRECTOR(P)-COAL INDIA LTD

As per Report of even date

For Chawla Rajinder & Co.  
Chartered Accountants  
(F. No. 06008N)

Place : New Delhi  
Dated: 14.09.2023

  
R. S. Chawla  
(M. No. 084927)  
UDIN: 23084927BGYSLL6861