

AUDITOR'S REPORT

We have audited the attached Balance Sheet of the All India Public Sector Sports Control Board as at 31st March, 2024 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, 2024

b) in the case of the Income and Expenditure Account of the excess of expenditure over income for the year ended on that date.

for CHAWLA RAJINDER & CO.
Chartered Accountants

NEW DELHI
Dated: 11/09/2024



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

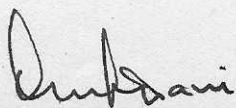
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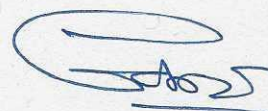
ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI

BALANCE SHEET AS AT 31.3.2024

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CAPITAL FUND		INVESTMENT	100000.00
Per last Balance Sheet	22964248.82	CURRENT ASSETS	
Add: Excess of Income	1255294.27	Bal with Bank	2602874.07
over expenditure	24219543.09	FDRs	21071430.02
		TDS/advance tax	445239.00
TOTAL	24219543.09	TOTAL	24219543.09



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



GIAN BATRA
GENERAL SECRETARY
General Manager (AAI)



VINAY RANJAN
PRESIDENT
DIRECTOR (P & IR)
COAL INDIA LIMITED

As per our Report of even date

for CHAWLA RAJINDER & CO.,
Chartered Accountants

NEW DELHI
Dated: 11.09.2024



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

UDIN: 24084937BKHQJA1937

(3)

2023-24

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

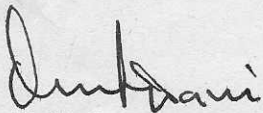
PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To Stationery	17364.00	By Subscription	1725000.00
" Bank charges	3.55	" FDR/Bank Interest	1431577.00
" Website Maintenance	118000.00		
" Meeting expenses	226371.00		
" Tournament Expenses	784772.00		
" Professional charges	550000.00		
" Accounting charges	6000.00		
" Travelling	109354.18		
" Audit fees	18000.00		
" Medals & trophy	55488.00		
" Misc Expenses	15930.00		
" Excess of income over expenditure	1255294.27		

TOTAL

3156577.00

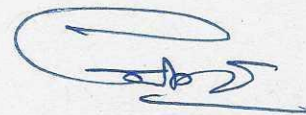
TOTAL

3156577.00



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