

AUDITOR'S REPORT

We have audited the attached Balance Sheet of the All India Public Sector Sports Control Board as at 31st March, 2025 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, 2025;
 - b) in the case of the Income and Expenditure Account of the excess of Income over Expenditure for the year ended on that date.

NEW DELHI
Dated: 07/11/2025

for CHAWLA RAJINDER & CO.
Chartered Accountants


(R.S. CHAWLA)
M.No. 084927
UDIN: 25084927BMNTBE4791

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI

BALANCE SHEET AS AT 31.3.2025

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CAPITAL FUND		COMPUTOR	130000.00
Per last Balance Sheet	24219543.09	less: Depreciation	26000.00
less: TDS	272388.00		104000.00
	23947155.09	INVESTMENT	
Add: Excess of Income over expenditure	3370467.26	UTI FlexiCap Fund (NAV:Rs.2089951)	100000.00
	27317622.35		
CURRENT LIABILITIES		CURRENT ASSETS	
Expenses Payable	484482.00	Bal with Bank	4408539.33
		FDRs	22372706.02
		Amt receivable	405000.00
		TDS	411859.00
TOTAL	27802104.35	TOTAL	27802104.35

O.P. Dani

O.P. DANI
TREASURER

Chief General Manager (FCI)

Gian Batra

GIAN BATRA
GENERAL SECRETARY
General Manager (AAI)

Vinoy Nanjan

VINOY NANJAN
PRESIDENT
DIRECTOR (P & IR)
COAL INDIA LIMITED

As per our Report of even date

for CHAWLA RAJINDER & CO.
Chartered Accountants

NEW DELHI
Dated: 07.11.2025



R.S. Chawla

(R. S. CHAWLA)
M. No. 84927
UDIN: 25084937BMNBTE4791

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

PARTICULARS	AMOUNT (RS)	PARTICULARS	AMOUNT (RS)
To Stationery	10431.00	By Subscription	3525000.00
" Bank charges	301.15	" FDR/Bank Interest	1582045.00
" Website Maintenance	177000.00	" Dividend	270534.41
" Meeting expenses	727975.00		
" Professional charges	650000.00		
" Accounting charges	12000.00		
" Depreciation	26000.00		
" Postage/courier	2018.00		
" Travelling	222839.00		
" Audit fees	30000.00		
" Medals & trophy	112048.00		
" Misc Expenses	36500.00		
" Excess of income over expenditure	3370467.26		
TOTAL	5377579.41	TOTAL	5377579.41

G.P. Dani

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

Gian Batra

GIAN BATRA
GENERAL SECRETARY
General Manager (AAI)

Vinay Ranjan

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: 07.11.2025



R.S. Chawla
(R.S. CHAWLA)
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