CHAWLA RAJINDER & CO. CHARTERED ACCOUNTANTS 13A/3, FIRST FLOOR, W.E.A. KAROL BAGH, NEW DELHI-110005

PHONE: 98110 40181

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:

- We have obtained all the information and explainations which to the best of our knowledge and beleif 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.
- In our opinion, and to the best of our information and according to the explainations given to us, the said accounts give a true and fair view:
 - in the case of the Balance Sheet of the a) affairs of the Board as at 31st March, 2024
 - in the case of the Income and Expenditure Account of the b) excess of expenditure over income for the year ended on that date.

for CHAWLA RAJINDER & CO. Chartered Accountants

(R.S.CHAWLA)

M.No.Ø84927

:24Ø84927BKHQJA1937

NEW DELHI Dated: 11/09/2024

ij

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	199999.88
Per last Balance Sheet Add:Excess of Income over expenditure	22964248.82 1255294.27	CURRENT ASSETS	
man a make a man a control	24219543,89	Bal with Bank FDRs TDS/advance tax	2602874.07 21071430.02 445239.00
TOTAL	24219543,09	TOTAL	24219543.09

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

GIAN BATRA GENERAL SECRETARY General Manager(AAI)

24219543.09

PRESIDENT DIRECTOR (P & IR) COAL INDIA LIMITED

As per our Report of even date

for CHAWLA RAJINDER & CO. Chartered Accountants

New Delhi

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

UDIN:240849378KHQJA1937

NEW DELHI Dated:11.09.2024

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 " Bank charges " Website Maintenance " Meeting expenses " Tournament Expenses " Professional charges " Accounting charges " Travelling " Audit fees " Medals & trophy " Misc Expenses " Excess of income	17364.00 3.55 118000.00 226371.00 784772.00 550000.00 6000.00 109354.18 18000.00 55488.00	By Subscription " FDR/Bank Interest	1725ØØØ.ØØ 1431577.ØØ
over expenditure	1255294,27	***	
TOTAL	3156577.00	TOTAL	3156577.00

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

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

UDIN: 24084927BKHQJA1937

NEW DELHI Dated:11.09.2024