



# Bansal Satish & Associates

## Chartered Accountants

# 929, Sector 10, Panchkula – 134109

Mobile : 094171 96550, 99881 96550

Email : bsapkl@gmail.com, bsapkl929@gmail.com

### AUDITORS REPORT

We have examined and complied the annexed Balance Sheet as on 31.03.2020

along with the Income & Expenditure A/c for the period ended on said date of

**ALL INDIA ELECTRICITY SPORTS CONTROL BOARD, SHAKTI**

**BHAWAN, SECTOR 6, PANCHKULA, HARYANA** and report as under :-

1) That we have obtained all the information & explanation, which to the best of our knowledge & beliefs were necessary for the purpose of compilation.

2) That the Balance Sheet as at 31.03.2020 & Income & Expenditure A/c for the said period are in agreement with the books of account / Trial Balance maintained by the organization.

For BANSAL SATISH & ASSOCIATES  
CHARTERED ACCOUNTANTS

( Bikram K. Geol )  
PARTNER

M.No. 501451

Place: Panchkula

Date: 04.10.2025



**ALL INDIA ELECTRICITY SPORTS CONTROL BOARD  
BALANCE SHEET AS AT 31st MARCH, 2020**

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
<b><u>CAPITAL FUND</u></b>		<b><u>FIXED ASSETS</u></b>	0.00
Balance As On 1.4.2019	2316277.21		
Less :		<b><u>CURRENT ASSETS, LOANS &amp; ADVANCES</u></b>	
Excess Of Income over Expenses	<u>-132408.00</u>	<b><u>A) CURRENT ASSETS</u></b>	
	2183869.21	In Bank Account With :-	
		- State Bank of India	2210869.21
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>			<u>2210869.21</u>
Audit Fees Payable	27000.00		
	<u>27000.00</u>		
	<u>2210869.21</u>		<u>2210869.21</u>

Compiled from the Trail Balance and informations and explanations given to us.

For BANSAL SATISH & ASSOCIATES  
Chartered Accountants

*Signature of Bikram K. Goel*

( BIKRAM K. GOEL )  
PARTNER



*Signature of General Secretary*  
General Secretary  
AIESCB Panchkula

*Signature of Treasurer*  
Treasurer  
AIESCB Panchkula

PLACE : PANCHKULA  
DATE : 04.10.2025

UDIN: 255014518MIDCZ5561

**ALL INDIA ELECTRICITY SPORTS CONTROL BOARD**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 31ST MARCH, 2020**

EXPENDITURE	AMOUNT(Rs.)	INCOMES	AMOUNT (Rs.)
To Honararium	20000.00	By Subscriptions	0.00
To Misc. Expenses	1750.00		
To Printing and Stationary	46249.00		
To Medal Expenses	53760.00		
To Bank Charges	649.00		
To Audit Fees	10000.00		
To Excess of Income Over Exp.	-132408.00		
	0.00		0.00

Compiled from the Trail Balance and informations and explanations given to us.

For BANSAL SATISH & ASSOCIATES  
Chartered Accountants

  
( BIKRAM K. GOEL )  
PARTNER



  
General Secretary  
AIESCB Panchkula

  
Treasurer  
AIESCB Panchkula

PLACE : PANCHKULA

DATE : 04.10.2025

UDIN : 25501451BMIDCZ5561