



# 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 compiled the annexed Balance Sheet as on 31.03.2022

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 31.03.2022 & 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, 2022**

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
<b><u>CAPITAL FUND</u></b>		<b><u>FIXED ASSETS</u></b>	0.00
Balance As On 1.4.2021	2173220.21		
Less :		<b><u>CURRENT ASSETS, LOANS &amp; ADVANCES</u></b>	
Excess Of Income over Expenses	-10649.00	<b><u>A) CURRENT ASSETS</u></b>	
	2162571.21	In Bank Account With :-	
		- State Bank of India	2209571.21
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>			2209571.21
Audit Fees Payable	47000.00		
	47000.00		
			2209571.21
	<u>2209571.21</u>		<u>2209571.21</u>

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 : 25501451BM100B5051

**ALL INDIA ELECTRICITY SPORTS CONTROL BOARD**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 31ST MARCH, 2022**

EXPENDITURE	AMOUNT(Rs.)	INCOMES	AMOUNT (Rs.)
To Bank Charges	649.00	By Subscriptions	0.00
To Audit Fees	10000.00		
To Excess of Income Over Exp.	-10649.00		
	0.00		0.00

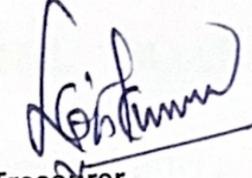
Compiled from the Trail Balance and  
information and explanations given to us.

For BANSAL SATISH & ASSOCIATES  
Chartered Accountants

  
( BIKRAM K. GOEL )  
PARTNER



  
General Secretary  
AIESCB Panchkula

  
Treasurer  
AIESCB Panchkula

PLACE : PANCHKULA

DATE : 04.10.2025

UDIN : 255014518M10DBS051