



# 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 31.03.2024 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 31.03.2024 & 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



Place: Panchkula  
Date: 04.10.2025

**ALL INDIA ELECTRICITY SPORTS CONTROL BOARD  
BALANCE SHEET AS AT 31st MARCH, 2024**

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
<b><u>CAPITAL FUND</u></b>		<b><u>FIXED ASSETS</u></b>	0.00
Balance As On 1.4.2023	2151922.21		
Less :		<b><u>CURRENT ASSETS, LOANS &amp; ADVANCES</u></b>	
Excess Of Income over Expenses	<u>-1439593.00</u>	712329.21	
		<b><u>A) CURRENT ASSETS</u></b>	
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>		In Bank Account With : -	
Audit Fees Payable	67000.00	- State Bank of India	2525525.21
Chq Issued but not Presented	1719308.00		<u>2525525.21</u>
Imprest Payable	<u>26888.00</u>		
	<u>1813196.00</u>		
	<u>2525525.21</u>		<u>2525525.21</u>

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

For BANSAL SATISH & ASSOCIATES  
Chartered Accountants

*(Signature)*

( BIKRAM K. GOEL )  
PARTNER



*(Signature)*  
General Secretary  
AIESCB Panchkula

*(Signature)*  
Treasurer  
AIESCB Panchkula

PLACE : PANCHKULA

DATE : 04.10.2025

UDIN : 255014518M10001920

**ALL INDIA ELECTRICITY SPORTS CONTROL BOARD**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 31ST MARCH, 2024**

EXPENDITURE	AMOUNT(Rs.)	INCOMES	AMOUNT (Rs.)
To Expenses of:		By Subscriptions	700000.00
- 45th AIESCB Carom, Chess, Lawn Tennis and Women Sports	2016196.00		
To Bank Charges	649.00		
To Medal Expenses	6955.00		
To Website Expenses	12693.00		
To Executive Committee Exp.	93100.00		
To Audit Fees	10000.00		
To Excess of Income Over Exp.	-1439593.00		
	<u>-1316196.00</u>		<u>700000.00</u>

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

For BANSAL SATISH & ASSOCIATES  
Chartered Accountants

*Bikram K. Goel*

( BIKRAM K. GOEL )  
PARTNER



*[Signature]*  
General Secretary  
AIESCB Panchkula

*[Signature]*  
Treasurer  
AIESCB Panchkula

PLACE : PANCHKULA

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