



# 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 31.03.2021 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 31.03.2021 & 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, 2021**

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
<b>CAPITAL FUND</b>		<b>FIXED ASSETS</b>	0.00
Balance As On 1.4.2020	2183869.21		
Less :		<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
Excess Of Income over Expenses	<u>-10649.00</u>	<b>A) CURRENT ASSETS</b>	
	2173220.21	In Bank Account With : -	
		- State Bank of India	2210220.21
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>			<u>2210220.21</u>
Audit Fees Payable	37000.00		
	<u>37000.00</u>		
	<u>2210220.21</u>		<u>2210220.21</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 : 25501451BM100A 5108

**ALL INDIA ELECTRICITY SPORTS CONTROL BOARD**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 31ST MARCH, 2021**

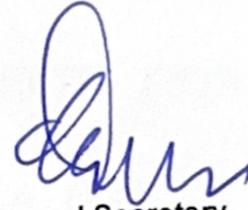
EXPENDITURE	AMOUNT(Rs.)	INCOMES	AMOUNT (Rs.)
To Bank Charges	649.00	By Subscriptions	0.00
To Audit Fees	10000.00		
To Excess of Income Over Exp.	-10649.00		
	<u>0.00</u>		<u>0.00</u>

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 - 255014518MIDDA5108