



Bansal Satish & Associates

Chartered Accountants

929, Sector 10, Panchkula – 134109

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AUDITORS REPORT

We have examined and complied the annexed Balance Sheet as on 31.03.2023

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 31.03.2023 & 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

Mr. No. 501/451

Place: Panchkula

Date: 04.10.2025



**ALL INDIA ELECTRICITY SPORTS CONTROL BOARD
BALANCE SHEET AS AT 31st MARCH, 2023**

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
CAPITAL FUND		FIXED ASSETS	0.00
Balance As On 1.4.2022	2162571.21		
Less :		CURRENT ASSETS, LOANS & ADVANCES	
Excess Of Income over Expenses	-10649.00	A) CURRENT ASSETS	
	2151922.21	In Bank Account With : -	
		- State Bank of India	2208922.21
			2208922.21
CURRENT LIABILITIES & PROVISIONS			
Arbit Fees Payable	57000.00		
	57000.00		
	<u>2208922.21</u>		<u>2208922.21</u>

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

For BANSAL SATISH & ASSOCIATES
Chartered Accountants

Bikram
(BIKRAM K. GOEL)
PARTNER



[Signature]
General Secretary
AIESCB Panchkula

[Signature]
Treasurer
AIESCB Panchkula

PLACE : PANCHKULA

DATE : 04.10.2025

UDIN : 25501451BMIDDG 1279

ALL INDIA ELECTRICITY SPORTS CONTROL BOARD
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH, 2023

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 : 255014518M100C1279