



# 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 31.03.2025

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 31.03.2025 & 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, 2025**

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
<b>CAPITAL FUND</b>		<b>FIXED ASSETS</b>	
Balance As On 1.4.2024	712329.21		0.00
Less :		<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
Excess Of Income over Expenses	<u>760632.00</u>	1472961.21	
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		<b>A) CURRENT ASSETS</b>	
Audit Fees Payable	77000.00	In Bank Account With : -	
Imprest Payable	<u>55607.00</u>	132607.00	
		- State Bank of India	
		<u>1605568.21</u>	1605568.21
	<u>1605568.21</u>		<u>1605568.21</u>

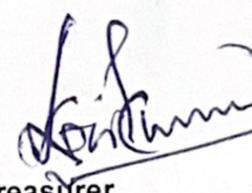
Compiled from the Trail Balance and informations and explanations given to us.

For **BANSAL SATISH & ASSOCIATES**  
Chartered Accountants

  
( **BIKRAM K. GOEL** )  
PARTNER



  
General Secretary  
AIESCB Panchkula

  
Treasurer  
AIESCB Panchkula

PLACE : PANCHKULA

DATE : 04.10.2025

UDIN : 25501451 BMIDDE3851

**ALL INDIA ELECTRICITY SPORTS CONTROL BOARD**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 31ST MARCH, 2025**

EXPENDITURE	AMOUNT(Rs.)	INCOMES	AMOUNT (Rs.)
To Bank Charges	649.00	By Subscriptions	800000.00
To TA/DA	15680.00		
To Audit Fees	10000.00		
To Medal and Certificate Expenses	13039.00		
To Excess of Income Over Exp.	760632.00		
	<u>800000.00</u>		<u>800000.00</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

DATE : 04.10.2025

UDIN : 25501451-BM10063851