



REPORT OF THE STATUTORY AUDITOR

We have audited the attached Balance Sheet of All India Sports Council of India, New Delhi as at 31st March 2017 and the Income and Expenditure Account for the year ended on that date, annexed thereto. These financial statements are the responsibility of the Trust. Our responsibility is to express an opinion on these financial statements based on our Audit.

We have conducted our Audit in accordance with Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the Accounting Principles used and significant estimates made by Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We further report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - (ii) In our opinion, proper books of account have been kept by the Trust as far as appears from our examination of these books.
 - (iii) The Balance Sheet and the Income and Expenditure Account and Receipts and Payments Accounts dealt with in this Report are in agreement with the books of account.
 - (iv) In our opinion, the Balance Sheet and the Income and Expenditure Account and Receipts and Payments Account dealt with by the Report comply, in the extent applicable, with the Accounting Standards issued by the Institute of Chartered Accountants of India and the Trust is following Cash System of Accounting.
 - (v) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the Accounting Principles generally accepted in India.
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- (vi) In the event Balance Sheet of the State of Affairs of the Trust as at 31st March, 2017 and
 - (vii) In the case of Income and Expenditure Account of the extent of Receipts over Expenditure of the Trust for the year ended on that date.

By **GUNASHEELA & ASSOCIATES,**
Chartered Accountants,
INCORPORATED

PLACE SINGAPORE
DATE: 28/03/2018


 Charu Raj Sharma
 Partner
 Member for India





FORM NO. 100

(REVISED 2017)

Full report under section 100 (a) of the Income Tax Act, 1916, in the case of a holder of religious trusts or institutions.

I have examined the Balance Sheet of **THE HINDU TEMPLE TRUSTS OF THE PROVINCE OF SRI LANKA** as at **31/03/2017** and the Income and Expenditure account for the year ended on that date, which are in agreement with the books of account maintained by the said Trust. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of this audit. Particulars, proper books of account have been kept by the Trust office and the books of the above named Trust vested by the said Trust in respect from my examination of the books, and proper Returns adequate for the purposes of a certificate have been filed from the Trustee as stated by the subject to the conditions given below:

For the reason and to the best of my information, and according to information given to me, the said accounts give a true and fair view:

(1) In the case of the Balance Sheet, of the state of affairs of the above named trust as at **31/03/2017** and

(2) In the case of the Income and Expenditure account, of the excess of **REVENUE** over Expenditure for the year ending on **31/03/2017**.

The prescribed particulars are as set forth below.

Date: **31/03/2017**
Place: **Sri Lanka**

Mr. Gunasekera Gunawardena
Chartered Accountant
FCA No. 10340A

M. S. S. Jayasinghe
Partner
FCA No. 10360A



ANNEXURE
STATEMENT OF PARTICULARS
1. APPLICATION OF INCOME TAX UNDER SECTION 80C

1.	Amount of income of the previous year applied to charitable or religious purposes which is eligible for	Rs. 10,00,000/-
2.	Whether the beneficiary has received the entire sum above (1) of the declaration in section 80C if so, the details of the amount of income donated to him have been applied to charitable or religious purposes in the following manner	Nil
3.	Amount of income accumulated or set apart (fully or part for members or charitable or religious purposes, to the extent it does not exceed 25 per cent of the income declared for property held under trust wholly or in part only for such purposes.	Rs. 1,00,000/-
4.	Amount of income eligible for exemption under section 80C(a) (other than 80C)	Nil
5.	Amount of income (in addition to the amount referred to in para 3 above), accumulated or set apart for specified purposes under section 80C	Nil
6.	Whether the amount of income mentioned in para 3 above has been received or deposited in the name and to the credit of (1) Charitable Trust, the details being	Nil
7.	Whether any part of the income in respect of which an option was exercised under clause (1) of the Explanation to section 80C in any earlier year is deemed to be income of the previous year under section 80C(a) if so, the details being	Nil
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 80C(a) was for use	Nil
	(a) for being applied for purposes other than charitable or religious purposes, or for being to be accumulated or set apart for application thereon, or	Nil
	(b) for being to remain invested in any security referred to in section 80C(1)(b) or deposited in any account referred to in section 80C(1)(c) or section 80C(1)(d), or	Nil
	(c) for not being utilized for purposes for which it was accumulated or set apart (being the percentage which it was to be accumulated or set apart, or in the case immediately following the expiry thereof) in the financial period.	Nil



II. DISPOSITIONS OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 1(a)

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| 1. | Whether any part of the income or property of the trust/estate was lent or otherwise disposed, with or without interest, to any person referred to in section 1(a) thereafter referred to in this form as a such person? If so, give details of the amount, rate of interest charged and the nature of security, if any. | NO |
| 2. | Whether any land, building or other property of the trust/estate was rented, or continued to be made available for the use of the such person during the previous year? If so, give details of the property and the amount of rent or compensation chargeable. | NO |
| 3. | Whether any payment was made to any such person during the previous year by way of salary, allowance or stipend? If so, give details. | NO |
| 4. | Whether the services of the trust/estate were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. | NO |
| 5. | Whether any share, security or other property was purchased by or on behalf of the trust/estate during the previous year from any such person? If so, give details thereof together with the consideration paid. | NO |
| 6. | Whether any share, security or other property was received on an behalf of the trust/estate during the previous year from any such person? If so, give details thereof together with the consideration received. | NO |
| 7. | Whether any income or property of the trust/estate was directed during the previous year to benefit of any such person? If so, give details thereof together with the amount of income or value of property so directed. | NO |
| 8. | Whether the income or property of the trust/estate was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. | NO |



**12. INVESTMENTS HELD AT THE END DURING THE PREVIOUS FINANCIAL YEAR AND DURING
THIS PERIOD**

AS PER SECTION 12(1) AND 12(2) OF THE ACT

In Part of Part	Name of the company or person	Whether subject to a contract, contract with other person etc.	Nature of investment	Percentage of holding	Whether the company is a subsidiary or not of the company or person holding the investment or not etc.
	NIL	NIL	NIL	NIL	NIL
Total					

Dr. M. S. Srinivasan
Chairman

For Secretary & Accounts
Director General
Central Board of Secondary Education


Ministry of
Education
New Delhi - 110002



ALL INDIA SPORTS COUNCIL, DELHI

BALANCE SHEET AS AT 31ST MARCH 2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	1,47,800	Fixed Assets Bank Balances	24,200
Reserve Fund	40,000	Current Assets	
Income Fund	8,70,000	Security Deposit with IAFSA	1,000
Unreserved Income (in per-annuity)	21,48,000	Security Deposit with IAFSA	700
Advance from Members (in per-annuity)	1,18,500	Drawn-in and Receivable	4,40,000
Current Liabilities		Capital Receipt	1,000
Grant Receipt	1,00,000	Bank Balance - 18/1540	1,00,700
Continued for Income	1,18,500	Bank Balance - Current Fund	4,00,000
		Income and Expenses	11,00,000
		Income and Expenses till Opening Balance - 120000 Current year Profit - 40000	9,00,000
	1,18,500		1,18,500

For ALL INDIA SPORTS COUNCIL, DELHI

For CHANDRASEKHAR S. ANANDARAM

Chartered Accountant

FRM-020002

S. V. Srinivasan
President

General Secretary

**Member
in-charge
of the 20000**



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Ranchi, Jharkhand

2017-03-31
Ranchi, Jharkhand

NETWORLD & COMMUNICATIONS SERVICES FOR THE YEAR ENDED 31/03/2022

DESCRIPTION	AMOUNT	REMARKS	AMOUNT
To Affiliate Fee Paid	18,000	To Creditors received	400,000
To Bad Debt	18,000	To Dividend	1,000,000
To Bank Charges	100	To Share Received	8,000,000
To Computer Service	1,000	To Share received	40,000
To Expenses	10,000	To Advance withdrawal	80,000
To Insurance	1,000		
To Rent Fee	1,000		
To Stationery/Printer Station Charge	8,000		
To Telephone Fee	500		
To Vehicle Charge	500		
To Legal Expenses	500		
To Lodging & Boarding	10,000		
To Medical Expenses	1,000		
To Miscellaneous Expenses	1,000		
To Participation Expenses	10,000,000		
To Staff cost - 2021	2,000,000		
To Stationery	2,000		
To Storage/Server Charges	100		
To Training/Maintenance Expenses	2,000		
To Transport	2,000		
To Utilities	2,000		
To Telephone/Internet charges	2,000		
To Traveling Expenses	2,000		
To Transfer	400,000		
	40,000,000		40,000,000

For the Management (Company Director)

P. V. Subramanian
Director

[Signature]
Director

For the Director in Charge (Co-Ordinator)

Director (Co-Ordinator)

[Signature]
Director
(Co-Ordinator)



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Date: 28/04/2022
Place: Bangalore

Reproduction in per hectare (ha)

Methicillin	Reproduction in per (0.00-0.00)	Total area during the year		Total area (0.00-0.00)	Rate of Reproduction	Reproduction for the year	Rep. area in per (0.00-0.00)
		1999 area	2000 area				
Penicillin and Natural	1,000	-	1000	1000	100%	1000	1000
Chloramphenicol	4,000	1	1	4000	100%	4000	4000
Strept	100,000	1	1	100000	100%	100000	100000
Rifampicin	100	1	1	100	100%	100	100
Vancomycin	1,000	1	1	1000	100%	1000	1000
Tetracycline	100	1	1	100	100%	100	100
Total	10,000	-	1000	10000	100%	10000	10000



Contingent Expenses	Actual
2019 World Cup & 2020 World Shooting	
Administration & Incorporeals	65,000
Club Fees	5,000
Participation fee	2,000
Cost of pocket allowance	30,000
	1,02,000
2020 World Fed Cup Chess (Bangalore)	
Club fees	7,000
Accommodation & food expenses	1,70,000
Registration fee	1,000
Club fees	10,000
Cost of pocket allowance	60,000
Club	1,000
	1,79,000
2020 World Cup Athletics (Chennai)	
Club fees	17,000
Accommodation & food expenses	1,01,000
Participation fee	10,000
Cost of pocket allowance	60,000
Club	400
Registration fee	6,000
	1,95,400
2020 World Shooting Fed	
Club fees	1,50,000
Accommodation & food expenses	6,50,000
Participation fee	70,000
Cost of pocket allowance	1,00,000
	18,70,000
2020 World Cup Table Tennis	
Club fees	20,000
Accommodation & food expenses	1,70,000
Participation fee	10,000
Cost of pocket allowance	60,000
Club	400
Registration fee	70,000
	4,90,400
2020 World Cup Shooting (Chennai)	
Club fees	14,000
Accommodation & food expenses	64,000
Participation fee	4,000
Cost of pocket allowance	40,000
Club	100
	1,22,000
(GRAND TOTAL)	2,72,000

