



GUNASHEELA & ASSOCIATES
CHARTERED ACCOUNTANTS

AUDITORS' REPORT

To,
The Trustees,
ALL INDIA SPORTS COUNCIL OF THE DEAF
New Delhi - 110071

We have audited the attached Balance Sheet of **ALL INDIA SPORTS COUNCIL OF THE DEAF, (FIRN ANA0000000)**, New Delhi, as at 31st March, 2008 and also the Income and Expenditure of the Trust for the year ended on that date annexed thereto. These financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit and our report thereon.

- i) 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 misstatements. An audit includes examining, on 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.
- ii) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- iii) The Balance Sheet and the Income and Expenditure Account dealt with by our report are in agreement with the books of accounts.
- iv) In our opinion and to the best of our information and according to the explanation given to us, the statements give a true and fair view:
 - a) in the case of Balance Sheet of the state of affairs of the Trust as at 31st March 2008; and
 - b) in the case of Income and Expenditure Account of the DEGREE OF EXPENDITURE DEAF (FIRN000000) for the year ending on that date.

For Gunasheela & Associates
Chartered Accountants
FIRN No. 0000000


For Sign
Partner

Member (1444)



Date: 28.05.2008

Place: Bangalore

**ALL INDIA SPORTS COUNCIL OF INDIA
BALANCE SHEET AS AT 31ST MARCH 2018**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	343,340	Fixed Assets (As Per Schedule)	254,444
Welfare Fund	48,000	Current Assets	
Contingency Fund	650,833	Securities Deposited with MFRS	1,000
Unsecured Loans (As per annexure 2)	1,915,895	Securities Deposited with NDRAC	788
Advances from Members (As per annexure 3)	18,500	Grants-in-aid Receivable	499,917
Current Liabilities		Stock-in-hand	18,800
Grant Payable	300,000	Bank Balance - IBI BANK	85,131
		Bank Balance - Canara Bank	270,750
		Loans and Advances	1,174,800
		Income and Expenditure A/c	
		Opening Dr balance	-8,37,40,627
		Current year Loss	-18,41,840-68
			1,748,107
	-1,844,833		2,884,932

For ALL INDIA SPORTS COUNCIL OF INDIA

For SHYAMWELA & ASSOCIATES

Chartered Accountants

1104-01 110015

R. S. Sathyan
President

[Signature]
General Secretary

[Signature]
Partner
10 No 11/11/11



Date: 31/3/2018
Place: New Delhi

Date: 25.03.2018
Place: Bangalore

MEMBERSHIP LIST FOR 2017

MEMBER	AMOUNT	MEMBER	AMOUNT
To: Officers Fee Paid	12,750	To: Executive Council	10,000
To: Auditor Fee	2,500	To: Entry Fee	100,000
To: Bank Charges	3,000	To: Grant Received	4,000,000
To: GST and Securities	12,200	To: Interest Fee Applied	10,000
To: Insurance	8,800	To: Sale of General Assets	5,000
To: Depreciation	4,400	To: Impact Received	10,000
To: Office Maintenance	200	To: Interest Withdrawal	1,000,000
To: Lodging & Meeting	100,000		
To: Miscellaneous Expenses	5,000		
To: Participation Expenses	10,000		
To: Participation Expenses - 2017 Summer Challenges	1,700,000		
To: Refund of Cash	50,000		
To: Interest	10,000		
To: Management Changes	100,000		
To: Moving Allowance Expenses	5,000		
To: Grants In	100,000		
To: Staff Salaries	100,000		
To: Subscriptions/Member Changes	1,000		
To: Traveling Expenses	10,000		
To: Surplus	-1,000,000		
	4,000,000		4,000,000

For the 2017 MEMBERSHIP LIST OF 2017

For the 2017 MEMBERSHIP LIST OF 2017

R. C. Smith
President

[Signature]
General Secretary

[Signature]
Treasurer
10/10/2017



[Signature]
Vice President

10/10/2017
Member

