



GUNASHEELA & ASSOCIATES
CHARTERED ACCOUNTANTS

AUDITORS' REPORT

To,
The Trustee,
ALL INDIA SPORTS COUNCIL OF THE DEAF
New Delhi - 110076

We have audited the attached Balance Sheet of **ALL INDIA SPORTS COUNCIL OF THE DEAF, (PAN: AAATA9965G)**, New Delhi, as at 31st March, 2019 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 we report that:

- i) We have conducted our audit in accordance with auditing standards generally accepted in India. Those 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 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 said accounts give a true and fair view:
 - 1) in the case of Balance Sheet of the state of affairs of the Trust as at 31st March 2019;
and
 - 2) in the case of Income and Expenditure Account of the **EXCESS OF INCOME OVER EXPENDITURE** for the year ended on that date.

Date: 29-09-2020

Place: Bangalore

For Gunasheela & Associates
Chartered Accountants
FRN No: 0119315


Akil Suriya
Partner

Mem no: 234942

ALL INDIA SPORTS COUNCIL OF DEAF

BALANCE SHEET AS AT 31ST MARCH 2019

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Capital		Fixed Assets	
Capital fund	3,43,560	(As Per Schedule)	25,660
Corpus fund	6,50,818		
Welfare fund	40,097	Current Assets	
Loans (Liability)		Security Deposit with MTNL	1,000
Unsecured Loans (as per annexure)	2,71,429	Security Deposit with NDMC	786
		Grant-in-aid Recievable	4,91,557
Current Liabilities		Cash in hand	31,351
Advance Received (as per annexure)	13,76,678	Bank Balance - Canara Bank	2,38,187
		Bank Balance - SBI 3543	82,482
		Loans and Advances	14,62,301
		Income And Expenditure A/c	
		Opening Dr balance	27,85,257
		Current year Profit	24,35,999
			3,49,257
	26,82,582		26,82,582

For ALL INDIA SPORTS COUNCIL OF DEAF

For GUNASHEELA & ASSOCIATES


Chartered Accountants

FRN: 0119315


President



General Secretary


Akil Suriya

Partner

M No 234942



Date: 25-09-2020

Place: New Delhi

Date: 29-09-2020

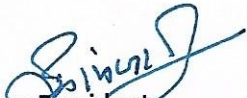
Place: Bangalore

ALL INDIA SPORTS COUNCIL OF DEAF

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Expenses - World Deaf Tennis Championship	10,60,177	By Grant Received	44,66,545
To Expense - 18th ICCD Deaf Chess Olympiad	10,13,276	By Donations received	7,18,000
To Expenses - Asia Pacific Badminton	9,58,909	By Entry Fee Received	3,89,144
To Expenses - 3rd World Deaf Wrestling	3,46,276	By 23rd Deaf Olympics	33,71,208
To Grants Paid	16,50,000	By Audigram Fine & Tennis Uniform	85,601
To Sports Kit Expenses	5,87,003	By SB Interest Recieved	17,342
To Affiliation Fee Paid	4,60,093	By Penalty Received	15,840
To Travelling Expenses	1,56,763	By Legal / Court Fee Recd	10,000
To Meeting Expenses	1,26,106		
To Penalty Fees Paid	67,557		
To Refund of Grant	42,546		
To Legal Expenses	41,500		
To Audit Fees	36,580		
To Printing & Stationery	22,125		
To Refund of Entry Fee	17,100		
To Bank Charges	11,465		
To Miscellaneous Expenses	8,806		
To Staff Welfare	8,444		
To Conveyance	7,508		
To Postage/courier Charges	5,930		
To Depreciation	3,855		
To Repairs and Maintenance	2,000		
To Telephone/internet Charges	1,866		
To Visa Fees	1,595		
To Banner	200		
Excess income over Expenditure	24,35,999		
	90,73,680		90,73,680

For ALL INDIA SPORTS COUNCIL OF DEAF


President


General Secretary




Date: 25-09-2020
Place: New Delhi

For GUNASHEELA & ASSOCIATES

Chartered Accountants

FRN: 0110315


Akil Suriya

Partner

M No 234942



Date: 29-09-2020
Place: Bangalore

ALL INDIA SPORTS COUNCIL OF DEAF

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
Opening Balance			
-Cash on Hand	10,803	Grants Paid	16,50,000
-Balance with Banks - Canara Bank	2,70,756	Expenses - World Deaf Tennis Championship	10,60,177
-Balance with Banks - SBI	83,131	Expense - 18th ICCD Deaf Chess Olympiad	10,13,276
Grants Received	44,66,545	Expenses - Asia Pacific Badminton	9,58,909
Advance received	7,95,000	Sports Kit Expenses	5,87,003
Donation received	7,18,000	Affiliation Fee Paid	4,60,093
Entry/penalty/audiogram fees	4,90,585	Advance Repaid	4,49,673
Advance - 18th ICCD Deaf Chess Olympiad	1,69,571	Expenses - 3rd World Deaf Wrestling Championship	3,46,276
Advance - Asia Pacific Badminton	1,28,374	Travelling Expenses	1,56,763
Advance - World Lawn Tennis Championship	92,233	Meeting Expenses	1,26,106
Advance Received From Maha Singh	56,377	Penalty Fees Paid	67,557
Loan From Suresh Kumar	51,471	Refund of Grant	42,546
Loan From Sathian (RCS)	31,248	Legal Expenses	41,500
Loan From Walter	31,105	Audit Fees	36,580
SB Interest Received	17,342	Printing & Stationery	22,125
Loan From Somesh Sharma	12,977	Refund of Entry Fee	17,100
Legal Fee Received	10,000	Bank Charges	11,465
		Miscellaneous Expenses	8,806
		Staff Welfare	8,444
		Conveyance	7,508
		Postage/courier Charges	5,930
		Repairs and Maintenance	2,000
		Telephone/internet Charges	1,866
		Visa Fees	1,595
		Banner	200
		Closing Balance	
		- Cash on Hand	31,351
		- Balance with Banks - Canara Bank	2,38,187
		- Balance with Banks - SBI 3543	82,482
	74,35,518		74,35,518

For ALL INDIA SPORTS COUNCIL OF DEAF

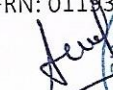
For GUNASHEELA & ASSOCIATES

Chartered Accountants

FRN: 0119319

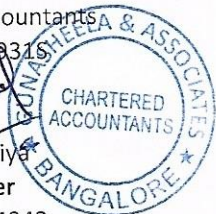

President


General Secretary


Akil Suriya

Partner

M No 234942



Date: 25-09-2020

Place: New Delhi



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