

## Sports Authority of India

### **Sub:- Statement showing reasons for the delay in submission of the Annual Report and Audited Accounts of SAI for the year 2019-20 in the Parliament**

In terms of Rule 50 of the Rules of Sports Authority of India (SAI), the Annual Report and Audited Accounts along with the Audit Report thereon of SAI are required to be laid in both the Houses of Parliament.

2.0 Further, as per existing instructions of the Ministry of Parliamentary Affairs, the Annual Report as well as the Audited Accounts of an autonomous body are required to be placed in the Parliament within nine months after the closing of the accounting year. Accordingly, the Annual Report and Audited Accounts along with the Audited Report thereon of SAI for the year 2019-20 were to be laid in the Parliament by 31<sup>st</sup> December 2020. However, on account of the reasons mentioned below, it has not been possible to lay the said documents before the Parliament earlier:-

a)	Annual Accounts submitted to Competent Authority of SAI	23.12.2020
b)	Approval by the Governing Body in its 54 <sup>th</sup> meeting held on	27.01.2021
c)	The date of submission of the Annual Accounts by SAI to the Audit Authority of DGACE	21.01.2021
d)	Statutory Audit i.e. Certification Audit taken up by DGACE, Delhi	05.02.2021
e)	Date of receipt Draft Audit Report	05.08.2021 and Revised Draft Audit Report received on 23.11.2021
f)	The date of submission of replies to the Draft Audit Report to DGACE, Delhi	03.09.2021 and for Revised Draft Audit Report is 29.11.2021
g)	The date of approval of the Annual Report and Audited Accounts of SAI for the year 2019-20 by the Governing Body in its 54 <sup>th</sup> meeting Chaired by Minister of State (I/c) for YA&S	27.01.2021
h)	Final Audit Report received on	07.02.2022
i)	Completion of Translation of Annual Report and Audited Accounts - 2019-20	15.02.2022
j)	Date of submission of the Report to the Printer for bilingual Printing	18.02.2022
k)	Date of receipt of printed copies of the Report	07.03.2022
l)	Date of forwarding of Annual Report and Audited Accounts to MYAS	08.03.2022
m)	Quantum of Delay	1 year & 2 months

3.0 Thus as Stated above the reason of delay are:-

- i. The Separate Audit Report on the accounts of SAI for 2018-19 was received on 19.03.2021 and after receipt of SAR assurance given by SAI in response to the observations pointed out by Audit Authority in the Draft Audit Report 2018-19, the same was rectified and incorporated in the accounts of 2019-20.
- ii. The lockdown due to COVID.
- iii. The Draft Audit Report has received after almost 06 months after completion of Audit.
- iv. After submission of replies to the Draft Audit Report to DGACE, the Revised Draft Audit Report received almost after 2.5 months.
- v. The Final Audit Report received from DGACE, Delhi on 07.02.2022.

**(Rohit Bhardwaj)**  
**Secretary, SAI**