


V-6, First Floor, Green Park Extension New Delhi-110 016 India
Phone : 42654847, 26183266

28th April 2009

The Members,
NPL Former Scientists Forum
NPL Premises, Dr. K S Krishnan Marg,
New Delhi.

1. We have verified the attached Balance Sheet of NPL FORMER SCIENTISTS FORUM, New Delhi as at March 31, 2009 and the Income and Expenditure Account for the year ending on that date. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurances about whether the financial statements are free of material mis-statement. 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
3. In our opinion, proper Books of Accounts have been kept by the society so far as it appears from our examination of the books of Accounts.
4. The said Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the Books of Accounts.
5. In our opinion and to the best of our information and according to the explanations given to us, the Accounts give a true and fair view,
 - 1) In the case of Balance Sheet, of the state of affairs of the society at March 31, 2009,
 - 2) In the case of Income & Expenditure Account of the Income/ Expenses of the year ending on March 31, 2009.

Yours faithfully,
For N. SHARMA & ASSOCIATES
Chartered Accountants


CA NARESH SHARMA,
Prop.



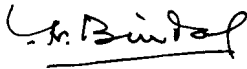
NPL FORMER SCIENTISTS FORUM : New Delhi
 NPLPremises, Dr. K S Krishnan Marg, New Delhi


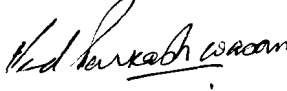
Balance Sheet as on 31st March 2009

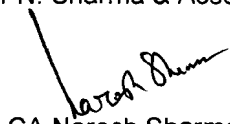
<u>LIABILITIES</u>	<u>Rs.</u>	<u>Rs.</u>	<u>ASSETS</u>	<u>Rs.</u>
<u>Reserve Funds</u>				
Opening Balance		93,357.33	FDs with Syndicate Bank	53,762.20
Less:			Cash in Hand	5,431.00
Excess of Expenditure over Income		<u>(7,957.70)</u>	Balance at Syndicate Bank	28,412.43
		85,399.63		
Audit Fees Payable		2,206.00		
		-		
		<u>87,605.63</u>		<u>87,605.63</u>

for NPL Former Scientists Forum

As per Our Audit Report of Even Date
for N. Sharma & Associates


 President
 New Delhi
 April 28, 2009

 Secretary
 Treasurer


 CA Naresh Sharma
 Prop.



NPL FORMER SCIENTISTS FORUM : New Delhi
 NPL Premises. Dr. K S Krishnan Marg, New Delhi

Income and Expenditure Account for the year ending on 31st March 2009

<u>Expenditure</u>	<u>Rs.</u>	<u>Income</u>	<u>Rs.</u>
Photocopying	1,475.00	Subscription	16,100.00
Stationery	4,811.50	Advertisements	16,000.00
Postage	4,965.00	Donations for Expenses	17,226.00
Meeting Expenses	5,781.00	Donations for Scholarship Funds	62,200.00
Newsletter	7,126.00	Bank Interest Income -Forum A/c	2,198.39
Miscellaneous Exps.	8,625.10	Bank Interest Income -Scholarship A/c	7,819.74
Scholarships Given	10,800.00	Overheads Recovery	1,700.00
Audit Fees	2,206.00		
Donations Trf to Scholarship Funds	85,412.23		
	-	Excess of Expenditure over Income during the year transfer to Reserves	7,957.70
	<u>131,201.83</u>		<u>131,201.83</u>

for NPL Former Scientists Forum

As per Our Audit Report of Even Date for N. Sharma & Associates

C. S. Bindal
 President
 New Delhi
 April 28, 2009

Dr. K. S. Krishnan Secretary
Dr. R. K. Vasudevan Treasurer

Naresh Sharma
 CA Naresh Sharma
 Prop.

