

N.Sharma & Associates

Chartered Accountants


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

20th Aug. 2010

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, 2010 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, 2010,
 - 2) In the case of Income & Expenditure Account of the Income/ Expenses of the year ending on March 31, 2010.

Yours faithfully,
For N. SHARMA & ASSOCIATES
Chartered Accountants


CA NARESH SHARMA,
Prop.



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

Balance Sheet as on 31st March 2010

<u>LIABILITIES</u>	Rs.	Rs.	<u>ASSETS</u>	Rs.
<u>Reserve Funds</u>			FDs with Syndicate Bank	118,750.52
Opening Balance		85,399.63	FDs with Syndicate Bank-Scho Fund	91,000.00
Add: Transfer of Genl. Scholarship Funds		6,669.32		
Add: Excess Of Income Over Expenditure		<u>161,912.69</u>		
		253,981.64	Cash In Hand	3,267.00
			Cheques in Hand	10,000.00
			Syndicate Bank	24,316.32
Audit Fees payable		2,206.00	Syndicate Bank (Scholarship Fund)	8,853.80
		<u>256,187.64</u>		0.00
for NPL Former Scientists Forum			As per Our Audit Report of Even Date for N. Sharma & Associates	<u>256,187.64</u>

C. S. Bindal
 President
 New Delhi

[Signature]
 Secretary

[Signature]
 Treasurer

[Signature]
 CA Naresh Sharma
 Prop.

20/8/2010

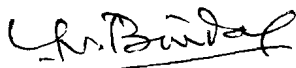


NPL FORMER SCIENTISTS FORUM
NPL Premises, Dr. K S Krishnan Marg, New Delhi

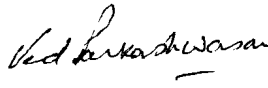
Income & Expenditure Account for the year ending on 31st March 2010


<u>Expenditure</u>	Rs.	<u>Income</u>	Rs.
Photocopying	2,149.00	Subscriptions	11,900.00
Stationary	5,074.00	Collections For Lunch	5,100.00
Postage	6,217.00	Newsletter Income	31,500.00
Meeting Expenses	8,441.00	Donations for Refreshment etc.	30,700.00
Newsletter	15,799.00	Donations for Scholarship Funds	116,612.00
Miscellaneous Exps.	4,784.00	Trf from Scholarship Funds	10,000.00
Scholarships and Awards Given	5,779.27	Bank Interest Income- Savings A/c	2,092.61
Audit Fees	2,206.00	Bank Intt. Income On FDRs	6,958.35
Donations Trf To Scholarship Funds	<u>2,501.00</u>		
	52,950.27		
Excess Of Income Over Expenditure during the year transfer to Reserves	161,912.69		
for NPL Former Scientists Forum	<u>214,862.96</u>		<u>214,862.96</u>

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


President
New Delhi


Secretary


Treasurer


CA Naresh Sharma
Prop.

20/8/2010

