**GUPTA SACHDEVA & CO.**
**CHARTERED ACCOUNTANTS**
337-338, SOMDATT CHAMBER-II,
9-BHIKAJI CAMA PLACE, NEW DELHI-66,
TELEFAX : 011-26715301-02
MOBILE : 91-9911446668

22nd August 2011

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

1. We have checked the attached Income and Expenditure Account of NPL FORMER SCIENTISTS FORUM, New Delhi as at March 31,2011 with the records produced before us..
2. We have cross checked the Saving Bank balance and Fixed deposit balance as on 31st March 2011 with the records produced before us.

Yours Faithfully
For Gupta Sachdeva & Co
Chartered Accontants

Anil Gupta
(Partner)
M.No: 084103

Gupta Sachdeva & Co. Chartered Accountants New Delhi

**NPL FORMER SCIENTISTS FORUM**

**Detail of Funds available as on 31.03.2011 with NPL Former Scientists Forum**

| Particulars | Amount |
|---|---|
| Fixed Deposit with Syndicate Bank in name of NPL Former Scientist Forum | 162,131.15 |
| Fixed Deposit in the name of various Scholarship Fund | 369,537.59 |
| Saving Bank A/C in the name of various Scholarship Fund | 64,771.59 |
| Saving Bank A/C in name of NPL Former-Scientist Forum | - |
| Cash in hand as on 31.3.2011 | 2,563.00 |
| Bank Balance as on 31.03.2011 | 46,081.71 |
| **Total Funds available with NPL Former-Scientists Forum as on 31.03.2011** | 645,085.04 |

For NPL Former Scientists Forum

President Secretary Treasurer

As per Our Audit Report of Even Date
for Gupta Sachdeva & Co
Chartered Accountants

Anil Gupta
(Partner)
M.No: 084103

Place: New Delhi
Date: 22.08.2011

**NPL FORMER SCIENTISTS FORUM**

**Income & Expenditure Account for the year ending on 31.03.2011**

| Expenditure | Amount | Income | Amount |
|---|---|---|---|
| Photocopying | 638.00 | Subscription | 8,400.00 |
| Stationary | 3,865.00 | Advertisement | 30,000.00 |
| Postage | 1,814.00 | Donations (Refreshment) | 13,700.00 |
| Meeting Expense | 2,550.00 | Donation for Scholarship Funds | 79,770.00 |
| Newsletter | 22,317.00 | Bank Interest Income (Saving) | 1,287.22 |
| Miscellaneous Expense | 2,606.00 | Interest on Fixed Deposits | 4,078.50 |
| Scholarships Funds | 80,903.33 | | |
| Excess of Income oer Expenditure | 22,542.39 | | |
| | 137235.72 | | 137235.72 |

For NPL Former Scientists Forum

President Secretary Treasurer

As per Our Audit Report of Even Date
for Gupta Sachdeva & Co
Chartered Accountants

Anil Gupta
(Partner)
M.No: 084103

Gupta Sachdeva & Co. Chartered Accountants New Delhi

Place: New Delhi
Date: 22.08.2011