



GUPTA SACHDEVA & CO.
CHARTERED ACCOUNTANTS

337-338, SOMDATT CHAMBER-II,
9-BHIKAJI CAMA PLACE, NEW DELHI-66,
TELEFAX : 011-26715301-02
MOBILE : 91-9911446688

TO
The Members,
NPL Former Scientists Forum,
Room 103, Force Standards Building Annex,
National Physical Laboratory, New Delhi 110012

02nd July 2012

1. We have checked the attached Income and Expenditure Account of NPL FORMER SCIENTISTS FORUM, New Delhi as at March 31, 2012. And hereby certified that same has been compiled from ledger produced before us.
2. We have cross checked the Saving Bank balance and Fixed deposit balance as on 3^{1st} March 2012 with the corresponding pass books produced before us.

Yours Faithfully
For Gupta Sachdeva & Co
Chartered Accountants



Anil Gupta
Anil Gupta
(Partner)
M.No: 084103




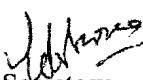
NPL FORMER SCIENTISTS FORUM
National Physical Laboratory New Delhi 110012

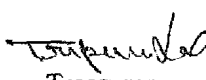
STATEMENT OF INCOME & EXPENDITURES FOR THE YEAR ENDING 31-03-2012

INCOME (Rs)		EXPENDITURES (Rs)	
Subscription	12650.00	Meeting Expenditures	5,505.00
Donation for Refreshments	10,000.00	Photostats	2,381.00
Donations Scholarships & Awards	3,97,932.81	Stationary	3,741.00
Advertisements	25,000.00	Scholarship	30,300.00
Interests		Newsletter	21,650.00
SB A/Cs	6,689.53		
FDs A/C	35,791.65	Postage	7,393.00
		Miscellaneous (Memento)	5,550.00
		Total	76,520.00
		Excess of Income over Expenditures'	411,543.99
Total	488,063.99	Total	488,063.99



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: 083108


Place: New Delhi
Date: 2 July 2012

NPL FORMER SCIENTISTS FORUM
National Physical Laboratory New Delhi 110012

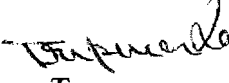
Details of Funds available as on 31-03-2012 with NPL Former Scientists Forum

Particulars	Amount (Rs.)
Fixed deposit with Syndicate Bank in name of NPL Former Scientist Forum	111,631.87
Fixed deposited in the name of various Scholarship Fund	416,198.77
Saving Bank A/C in the name of various Scholarship Fund	102,530.51
Saving Bank A/C in the name of NPL Former Scientist Forum	
Cash in hand as on 31-03-2012	1,168.00
Bank Balance as on 31-03-2012	400,209.45
Total Funds available with NPL Former Scientists Forum	1,031,738.60


For NPL Former Scientists Forum

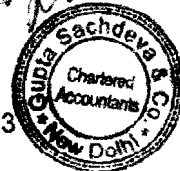

President


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 : 2 July 2012