

**GUPTA SACHDEVA & CO.
CHARTERED ACCOUNTANTS**

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

28.05.2013

To
The Members
NPL Former Scientists Forum
Room 103, Force Standards Buliding Annex.
National Physical Laboratory , New Delhi-110012

- 1) We hereby certify that statement of Income and Expenditure as at 31 March 2013 of NPL Former Scientists Forum , New Delhi has been compiled from ledger produced before us.
- 2) We have cross checked the Saving Bank balance and Fixed Deposit balance as on 31 st March 2013 with the corresponding pass books which are in names of members.

Your Faithfully

For Gupta Sachdeva & Co (F NO -006706N)
Chartered Accountants



Anil Gupta
Partner
Anil Gupta
M No-084103

28/5/13

NPL- FORMER SCIENTISTS FORUM

National Physical Laboratory, New Delhi 110012

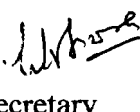
STATEMENT OF INCOME & EXPENDITURES FOR THE YEAR ENDING 31-03-2013

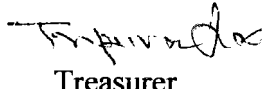
RECEIPTS		EXPENDITURES	
Head	Amount (Rs.)	Head	Amount (Rs.)
Subscriptions	14,000.00	Meeting Expenditures	18,524.00
Donation for Refreshment	15,720.00	Photostats	2,521.00
Donations Scholarships & Awards	192,100.00	Stationary	2,206.00
Advertisements	39,000.00	Scholarship	28,500.00
		Newsletter	16,537.50
Interests on SB A/C	15,208.29	Postage	6,478.00
Interests on FDs A/C	38,350.50	Mementos	7,000.00
		Honorarium	4,000.00
		Conveyance	150.00
		Miscellaneous	4,981.00
		Total	90,897.50
		Excess of Income over expenditures	223,481.29
Total	314,378.79	Total	314,378.79

For NPL Former Scientists Forum

As per our Audit Report of Even date
For Gupta Sachdeva & Co
Chartered Accountants


President


Secretary


Treasurer


28/5/13

Anil Gupta
(Partner)

M. No: 084103

Place: New Delhi
Date : 28 May 2013





NPL- FORMER SCIENTISTS FORUM

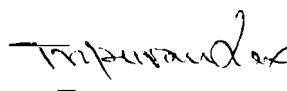
National Physical Laboratory, New Delhi 110012

Details of Funds available as on 31- 03-2013 with NPL Former Scientists Forum


Particulars	Amount (Rs.)
Fixed deposit with Syndicate Bank in name of NPL Former Scientist Forum	111,631.87
New FD in March 2013 - I	400,000.00
New FD in March 2013 - II	90,000.00
Fixed deposited in the name of various Scholarship Fund	416,198.77
Fixed deposited in the Premium Account	47,834.51
Saving Bank A/C in the name of various Scholarship Fund	99,692.80
Saving Bank A/C in the name of NPL Former Scientist Forum	
Cash in hand as on 31-03-2013	NIL
Bank Balance as on 31-03-2013	62,893.74
Minimum Balance in Premium account	10,000.00
Total Funds available with NPL Former Scientists Forum	1,238,251.69

For NPL Former Scientists Forum



 President Secretary


 Treasurer

As per our Audit Report of Even date
For Gupta Sachdeva & Co
Chartered Accountants


 28/5/13

Anil Gupta
(Partner)
M. No: 084103

Place : New Delhi
Date : 28 May 2013

