

**GUPTA SACHDEVA & CO.
CHARTERED ACCOUNTANTS**

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

INDEPENDENT AUDITOR'S REPORT

To the Members of

NPL Former Scientists Forum,

**Room 103, Force Standards Building Annex,
National Physical Laboratory, New Delhi -110012**

- 1) We hereby certify that statement of Income and Expenditure as at 31st March 2015 of NPI 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 31st March 2015 with the corresponding pass books which are in name of members.

FOR GUPTA SACHDEVA AND CO.
CHARTERED ACCOUNTANTS (006706N)

**ANIL GUPTA
PARTNER
M. NO. 084103**

Place : - NEW DELHI
Dated : - 08/05/2015



NPL FORMER SCIENTISTS FORUM

National Physical Laboratory, New Delhi 110012

STATEMENT OF INCOME & EXPENDITURES FOR THE YEAR ENDING 31-03-2015

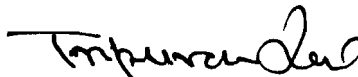
| INCOME | | EXPENDITURES | |
|---|-------------------|-----------------------------------|-------------------|
| Head | Amount (Rs) | Head | Amount (Rs) |
| Membership | 19,050.00 | Meeting Expenditures | 8,691.00 |
| Donations For | 164,200.00 | Photostats | 2,805.00 |
| Scholarships | 1,100.00 | Stationary | 868.00 |
| Refreshments | 13,500.00 | Printing (News Letter) | 0.00 |
| Dr.A.P. Mitra Memorial Lecture | 40,500.00 | Postage | 4,836.00 |
| Dr. B.C. Chakravarty Fund | 15,000.00 | | |
| Advertisement | 4,309.73 | | |
| Interests from Saving Bank A/Cs | | | |
| Interests from | | Scholarships Paid: | |
| FD of NPL- FSF Main A/c | 3,393.60 | For Previous Year | 26,400.00 |
| FD of NPL- FSF Donations A/c | 5,786.90 | For Current Year | 52,200.00 |
| FD of Various Scholarships A/c | Rs. 32,046.86 | Dr. A.P. Mitra Memorial Function | 49,833.00 |
| FD in NPL- FSF Premium A/c | Rs. 34,323.94 | Paid to Dr. B.C. Chakravarty | 40,500.00 |
| FD of Dr. A.P.Mitra + URSI Fund | Rs. 41,229.53 | Miscellaneous | 320.00 |
| FD of Donation from Rajive Verma for Scholarship/Awards | Rs. 9,147.68 | Total | 186,453.00 |
| Total Interests on FDs for Scholarships/Awards | 116,748.01 | Excess of Income over Expenditure | 197,135.24 |
| Total | 383,588.24 | Total | 383,588.24 |


For NPL Former Scientists Forum

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


President


Secretary


Treasurer


Anil Gupta
(Partner)
M. No: 084103



Place: New Delhi

Date: 8 MAY 2015

NPL FORMER SCIENTISTS FORUM

National Physical Laboratory, New Delhi 110012

Details of Funds available as on 31-03-2015 with NPL Former Scientists Forum

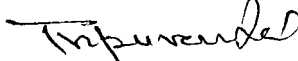
| Particulars | Amount (Rs.) |
|--|---------------------|
| Fixed Deposits with Syndicate Bank in name of NPL Former Scientist Forum (Rs. 129,915.25 + Rs. 61,000.00) | 190,915.25 |
| Fixed Deposits in the name of various Scholarship Funds (Including Sh. Rajive Verma Account Fund) | 450,057.46 |
| Fixed Deposit in NPL- FSF Premium Saving Account | 502,500.00 |
| Fixed Deposit of Dr. A. P. Mitra + URSI Funds | 433,838.69 |
| Bank Balance in NPL- FSF Saving Bank Accounts as on 31-03-2015 | |
| Main Account No. 91002010025950 : Rs. 12,175.72 | |
| Donation Account No. 91002010029585: Rs. 7,262.93 | 30,303.89 |
| Premium Account No. 91002140000046: Rs. 10,865.24 | |
| Cash in hand as on 31-03-2015 | 1,487.00 |
| Total Funds available as on 31-03-2015 | 1,609,102.29 |

For NPL Former Scientists Forum

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


President


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Treasurer


Anil Gupta
(Partner)

M. No: 084103



Place : New Delhi

Date : 8 MAY 2015