

**GUPTA SACHDEVA & CO.
CHARTERED ACCOUNTANTS**

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

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 the statements of income and expenditure as at 31st March 2016 of NPI Former Scientists Forum, New Delhi has been compiled from ledger produce before us.
- 2) We have cross checked the saving Bank balance and Fixed Deposit balance as on 31st March 2016 with the corresponding pass books which are in name of members.

FOR GUPTA SACHDEVA AND CO.



ANIL GUPTA

PARTNER

M.NO. 084103



Place: - NEW DELHI

Date: - 28/07/2016

NPL FORMER SCIENTISTS FORUM

National Physical Laboratory, New Delhi 110012

Details of Funds available as on 31- 03-2016 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	450,057.46
Fixed Deposit in NPL- FSF Premium Saving Account : Previous Year : Rs. 502,500.00 Current Year : Rs. 39,297.00.	541,797.53
Fixed Deposit of Dr. A. P. Mitra + URSI Funds : Previous Year : Rs. 479,311.15 Current Year : Rs. 400,000.00	879,311.69
Bank Balance in NPL- FSF Saving Bank Accounts as on 31-03-2016	
Main Account No. 91002010025950 : Rs. 6,947.20	
Donation Account No. 91002010029585 Rs. 7,827.81	25,152.51
Premium Account No. 91002140000046: Rs. 10,377.50	
Cash in hand as on 31-03-2016	1,354.00
Total Funds available as on 31-03-2016	20,88,577.90


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 :

28 JUL 2016

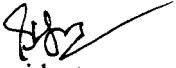
NPL FORMER SCIENTISTS FORUM

National Physical Laboratory, New Delhi 110012

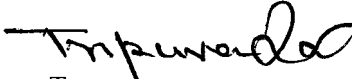
STATEMENT OF INCOME & EXPENDITURES FOR THE YEAR ENDING 31-03-2016				
INCOME		EXPENDITURES		
Source	Amount (Rs)	Sources	Amount (Rs)	
Membership	8,000.00	Meeting Expenditures	6,302.00	
Donation For	Scholarships	19,200.00		
	General	20,000.00	Photostates	3,461.00
	A.P. Mitra Lecture Fund	400,000.00		
	Refreshment	3,600.00	Stationary	4,942.00
Interests :		Scholarships : Last Year	33,600.00	
From Saving Bank A/Cs	4,309.73	: Current Year	56,800.00	
FD of NPL-FSF Main A/c	9,767.64	Printing	585.00	
FD of NPL-FSF Donations A/c	5,124.00			
FD of Various Scholarships A/c	78,469.95	Postage	2,714.20	
FD in NPL-FSF Premium A/c	39,297.53	Advances : Photography	6,000.00	
FD of Dr. A.P.Mitra+URSI Fund	66,968.17	Dr. A.P.Mitra Memorial Lecture	55,007.00	
		Total Expenditure	169,411.20	
		Income over Expenditure	485,325.82	
Total	654,737.02	Total	654,737.02	



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. 088103


Place: New Delhi
Date:

28 JUL 2016