

**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 member 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 31<sup>st</sup> March 2017 of NPI Former Scientists Forum, New Delhi has been complied from ledger produce before us.
- 2) We have cross checked the saving Bank balance and Fixed Deposit balance as on 31<sup>st</sup> March 2017 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: 7 JUN 2017

# NPL-FORMER SCIENTISTS FORUM

National Physical Laboratory, New Delhi 110012

## Details of Funds available as on 31-03-2017 with NPL Former Scientists Forum

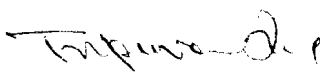
Particulars	Amount (Rs.)
Fixed Deposits with Syndicate Bank in name of NPL Former Scientist Forum (Rs. 129,915.25 + Rs. 61,000.00)	190,915.25
Fixed Deposits in the name of various Scholarship Funds	468,578.03
Fixed Deposit in NPL- FSF Premium Saving Account	397,861.83
Fixed Deposit of Dr. A. P. Mitra + URSI Funds	917,043.81
Bank Balance in NPL- FSF Saving Bank Accounts as on 31-03-2017	
Main Account No. 91002010025950 : Rs. 24,347.05	
Donation Account No. 91002010029585: Rs. 8,104.91	43,075.70
Premium Account No. 91002140000046: Rs. 10,623.74	
Cash in hand as on 31-03-2017	0.00
<b>Total Funds available as on 31-03-2017</b>	<b>2017,474.62</b>

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 : 07 JUN 2017

# NPL-FORMER SCIENTISTS FORUM

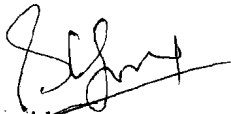
National Physical Laboratory, New Delhi 110012

## STATEMENT OF INCOME EXPENDITURE FOR THE FINANCIAL YEAR ENDING (31-03-2017)

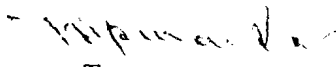
INCOME		EXPENDITURES	
Sources	Amount (Rs.)	Sources	Amount (Rs.)
Membership	9,000.00	Printing & Photostat	1,550.00
Donation For Scholarships	43,800.00	Postage	1,725.00
Donation For General Purpose	65,500.00	Honorarium to contract worker	1,900.00
		Refreshment/Meeting Exp.	13,255.00
<b>Interests :</b>		Newsletter	29,100.00
From Saving Bank A/Cs	770.62	Scholarships paid : Last year's	30,600.00
FD of NPL-FSF Main A/c	10,498.00	: Current Years	38,200.00
FD of NPL-FSF Donations A/c	5,017.37	Certificates Preparation	650.00
FD of Various Scholarships A/c	36,953.51	Memento	5,000.00
FD in NPL-FSF Premium A/c	27,850.33	Dr. A.P. Mitra Lecture	20,200.00
FD of Dr. A.P. Mitra Fund	64,193.07		
		<b>Total Expenditures</b>	<b>142,180.00</b>
		Income over expenditures	121,402.90
<b>Total</b>	<b>263,582.90</b>	<b>Total</b>	<b>263,582.90</b>

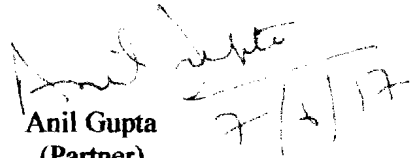
For NPL Former Scientists Forum

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

  
President

  
Secretary

  
Treasurer

  
Anil Gupta  
(Partner)  
M. No: 084103  
7/4/17

Place: New Delhi

Date: 07/03/2017