

**GUPTA SACHDEVA & CO.
CHARTERED ACCOUNTANTS**

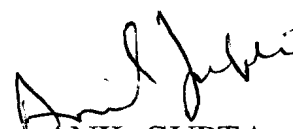
337-338, SOMDATT CHAMBER-II,
9-BHIKAJI CAMA PLACE, NEW DELHI-66,
TELEFAX : 011-26715301-02
Email:anilgupta@guptasachdeva.com

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 certify the statements of income and expenditure as on 31st March 2018 of NPL Former Scientists Forum, New Delhi has been complied from ledger procedure before us.
- 2) We have cross checked the saving Bank balance and Fixed Deposit balance as on 31st March 2018 with the corresponding pass books which are in the name of members.

FOR GUPTA SACHDEVA AND CO.


ANIL GUPTA
PARTNER
M.No.084103

Place:- NEW DELHI

Date:- 20 JUL 2018


NPL-FORMER SCIENTISTS FORUM

National Physical Laboratory, New Delhi-110012

STATEMENT OF INCOME & EXPENDITURE FOR THE FINANCIAL YEAR ENDING (31-03-2018)

INCOME		EXPENDITURES	
Sources	Amount (Rs.)	Sources	Amount (Rs.)
Membership	11000	Printing and Photostat	2100
Donation for Scholarship	27600	Postage & Stationary	250
Donation for General purpose	1000	Honorarium to contract worker	1800
Receipt from Hari Kishan	5000	Refreshment/Meeting Expenses	18550
Interests:		Newsletter	0
From Saving Bank Accounts	1556.98	Scholarship paid: Last Year's	4800
FD of NPL-FSF Main A/c	2445.80	Current Year's	32400
FD of NPL-FSF Donations A/c	4144.06	Certificate Preparation	500
FD of NPL-FSF Premium A/c	48978.53	Memento	0
FD of Dr. A.P. Mitra Fund and FD of various Scholarships A/c	58480.08	Dr. A.P. Mitra Memorial Lecture	13248
		TDS	11413.96
		Total Expenditures	85061.96
		Income over expenditures	75143.49
Total	160205.45	Total	160205.45

For NPL Former Scientists Forum

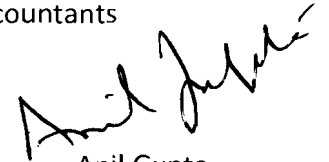

President


Secretary


Hari Kishan
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: *23 JUL 2018*

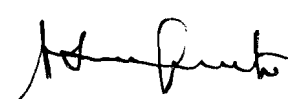
NPL-FORMER SCIENTISTS FORUM

National Physical Laboratory, New Delhi-110012


Details of Funds available as on 31-03-2018 with NPL Former Scientists Forum

Particulars	Amount (Rs.)
Fixed Deposits with Syndicate Bank in name of NPL Former Scientists Forum (Rs. 154,875.60 + Rs. 61,000.00)	215,875.60
Fixed Deposits in the name of various Scholarship Funds	476,065.73
Fixed Deposit in NPL-FSF Premium Saving Account	890,000.00
Fixed Deposit of Dr. A. P. Mitra	583,817.78
Bank Balance in NPL-FSF Saving Bank Accounts as on 31-03-2018	
Main Account No. 91002010025950 : Rs. 20,086.43	
Donation Account No. 91002010029585 : Rs. 12,616.62	42,886.24
Premium Account No. 91002140000046 : Rs. 10,183.19	
Cash in hand as on 31-03-2018	1600.00
Total Funds available as on 31-03-2018	2210,245.35

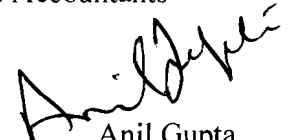
For NPL Former Scientists Forum


President


Secretary


Hari Kishan
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 : *20 JUL 2018*