GUPTA SACHDEVA & CO.
CHARTERED ACCOUNTANTS
337-338, SOMDATT CHAMBER-II
9-BHIKHAJI 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 certify the statements of income and expenditure as on 31st March 2019 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 2019 with the corresponding pass books which are in the name of members.**

FOR GUPTA SACHDEVA AND CO.

ANIL GUPTA
PARTNER
M.No.084103

UDIN: 19084103AAAAAB4642

Place:- NEW DELHI

Date:- 25 JUL 2019

NPL-FORMER SCIENTISTS FORUM

National Physical Laboratory, New Delhi-110012

STATEMENT OF INCOME & EXPENDITURE FOR THE FINANCIAL YEAR ENDING (31-03-2019)

INCOME		EXPENDITURES	
Sources	**Amount (Rs.)**	**Sources**	**Amount (Rs.)**
Membership	13000	Printing, Photostat & Stationary	1099
Donation for Scholarship	162600	Postage & Conveyance	518
Donation for General purpose	5000	Honorarium to contract worker	300
Donation for Publication	95000	Refreshment/Meeting Expenses	4165
Interests:		Newsletter	0
From Saving Bank Accounts	2454.82	Scholarship paid: Last Year's	44400
FD of NPL-FSF Main A/c	2133	Current Year's	52000
FD of NPL-FSF Donations A/c	3584.80	Certificate Preparation	585
FD of NPL-FSF Premium A/c	50159.39	Memento	0
FD of Dr. A.P. Mitra Fund and FD of various Scholarships A/c	73193.17	Dr. A.P. Mitra Memorial Lecture	0
		To Hari Kishan	5000
		TDS	12703.84
		Total Expenditures	120770.84
		Income over expenditures	286354.34
Total	407125.18	**Total**	407125.18

For NPL Former Scientists Forum

President Secretary Treasurer

Hari Kishan

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

Anil Gupta
(Partner)
M.No: 084103

Place: New Delhi
Date: 25 JUL 2019

UDIN: 19084103AAAAAB4642

NPL-FORMER SCIENTISTS FORUM

National Physical Laboratory, New Delhi-110012

Details of Funds available as on 31-03-2019 with NPL Former Scientists Forum

Particulars	Amount (Rs.)
Fixed Deposits with Syndicate Bank in name of NPL Former Scientists Forum	300000
Fixed Deposits in the name of various Scholarship Funds	1000000
Fixed Deposit in NPL-FSF Premium Saving Account	419000
Fixed Deposit of Dr. A. P. Mitra	714778.64
Advance for Memento (R.B. Saxena)	5000
Bank Balance in NPL-FSF Saving Bank Accounts as on 31-03-2019	
Main Account No. 91002010025950 : Rs. 32,537.37 Donation Account No. 91002010029585 : Rs. 12,714.38 Premium Account No. 91002140000046 : Rs. 10,595.28	55,847.03
Cash in hand as on 31-03-2019	33.00
Total Funds available as on 31-03-2019	**2494658.67**

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

Place : New Delhi
Date : 25 JUL 2019

UDIN : 19084103AAAAAB4642