

INDIAN ASSOCIATION OF SURGICAL GASTROENTEROLOGY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2010

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
WEBSITE DEVELOPMENT EXP.	2,900.00	MEMBERSHIP FEES	100,000.00
EXP. OF TRAVEL BURSARY	144,934.00	BANK INTEREST	13,173.00
ORATIONS	10,000.00	LATE FEES RECEIVED	9,100.00
CORRESPONDANCE & OFF EXP.	7,812.00	DONATION	40,000.00
PRIZES DISTRIBUTION EXP.	17,000.00	DONATION FOR TRAVEL BURSARY	179,000.00
PRINTING EXP. OF SUPPLEMENT- OF TROPICAL GASTROENTEROLOGY	75,000.00		
BANK CHARGES	742.00		
EXCESS OF INCOME - OVER EXPENDITURE	82,885.00		
	<u>341,273.00</u>		<u>341,273.00</u>

WE HAVE EXAMINED THE ABOVE **INCOME & EXPENDITURE ACCOUNT OF**

INDIAN ASSOCIATION OF SURGICAL GASTROENTEROLOGY FOR THE YEAR ENDED **31ST MARCH, 2010** WITH BOOKS AND RECORDS . ACCORDING TO SUCH BOOKS & RECORDS AND INFORMATION AND EXPLANATION WE HAVE FOUND THE SAME TO BE IN ACCORDANCE THEREWITH.

For Indian Association of Surgical Gastroenterology

For Verma Garg & Associates
Chartered Accountants

Pooch Sahni
SECRETARY

TREASURER



Sunil Garg
SUNIL GARG (M. NO. 94748)

(PARTNER)

PLACE : DELHI

DATED :30th September 2010

PLACE : DELHI

DATED :30th September 2010

INDIAN ASSOCIATION OF SURGICAL GASTROENTROLOGY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2010

RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)
<u>OPENING BALANCE</u>		WEBSITE DEVELOPMENT EXP.	2,900.00
STATE BANK OF INDIA	808,858.00		
STATE BANK OF TRAVANCORE	335,778.80	EXP. OF TRAVEL BURSARY	144,934.00
MEMBERSHIP FEES	100,000.00	ORATIONS	10,000.00
BANK INTEREST	13,173.00	CORRESPONDANCE & OFF EXP.	7,812.00
LATE FEES RECEIVED	9,100.00	PRIZES DISTRIBUTION EXP.	17,000.00
DONATION	40,000.00	PRINTING EXP. OF SUPPLEMENT- OF TROPICAL GASTROENTROLOGY	75,000.00
DONATION FOR TRAVEL BURSARY	179,000.00	BANK CHARGES	742.00
		<u>CLOSING BALANCE</u>	
		STATE BANK OF INDIA	830,587.00
		STATE BANK OF TRAVANCORE	396,934.80
	<u>1,485,909.80</u>		<u>1,485,909.80</u>

WE HAVE EXAMINED THE ABOVE RECEIPTS & PAYMENTS ACCOUNT OF
INDIAN ASSOCIATION OF SURGICAL GASTROENTEROLOGY FOR THE YEAR ENDED 31ST MARCH,
2010 WITH BOOKS AND RECORDS . ACCORDING TO SUCH BOOKS & RECORDS AND INFORMATION
AND EXPLANATION WE HAVE FOUND THE SAME TO BE IN ACCORDANCE THEREWITH.

For Indian Association of Surgical Gastroentorology

Pooch Sahni
SECRETARY

PLACE : DELHI
DATED :30th September 2010

TREASURER



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Chartered Accountants

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