

Indian Society of Peripheral Nerve Surgery

F-25, AIIMS Campus, Ansari Nagar (West), New Delhi - 110029

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2025

EXPENDITURE	AMOUNT (in Rs.)	INCOME	AMOUNT (in Rs.)
Audit Fees	30,000.00	Conference Registration Fees	1,102,163.00
Awards to Participants	-	Membership Fees	479,916.00
Audio Visual Charges	157,746.00	Sponsorship Receipt	1,315,000.00
Bank Charges	689.12	Donation Receipts	677,966.00
Study Material Expenses	170,000.00	Interest Income	83,393.00
Conference Expenses	170,275.00	Other Misc Income	8,891.77
Cadaver Charges	170,000.00		
Conveyance Expenses	108,169.00		
Depreciation on Fixed Assets	100.00		
Event Management Charges	37,700.00		
Faculty TA/DA Expenses (Intl. and National)	404,074.00		
Food & Beverages	728,189.00		
Legal & Professional Charges	50,000.00		
Mementos for Delegates and Faculty	-		
Other Miscellaneous Expenses	16,225.04		
Lodging & Boarding Charges	206,472.04		
Printing & Stationery Expenses	37,430.00		
Secretarial Assistance	40,000.00		
Seminar/Faculty Room/ Guest House Booking Charges	26,700.00		
Web Hosting & Design Charges	20,000.00		
Income Tax	404,750.00		
Excess of Income over Expenditure	888,810.57		
	3,667,329.77		3,667,329.77

As per our report of even date attached

For Indian Society of Peripheral Nerve Surgery

For Atul Goel & Associates

Chartered Accountants


Atul Goel
(Partner)

M.No. 095373

Firm Reg.No. 011641N

Place : Delhi

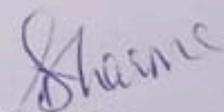
Date : 28-07-2025

UIN : 25095373BMKRYDIB22




Secretary

Dr. Deepak Agrawal


Treasurer

Dr. Rajesh Sharma

Indian Society of Peripheral Nerve Surgery

F-25, AIMS Campus, Ansari Nagar (West), New Delhi - 110029

Balance Sheet As At 31-03-2025

LIABILITIES	AMOUNT (in Rs.)	ASSETS	AMOUNT (in Rs.)
Corpus Fund:-			
Opening Balance of Corpus Fund	1,785,881.80	Fixed Assets:- Laptop	151.00
Add: Excess of Income over Income	888,810.57	Mobile	-
		Current Assets:-	151.00
Current Liabilities :-		Fixed Deposits	1,350,000.00
TDS Payable	13,300.00	Balances with Bank	2,138,107.59
GST Payable	215,038.22	Cash in Hand	174.00
Income Tax Payable	404,750.00	Interest Accrued on FDR	95,598.00
Other Current Liabilities	369,074.00	Sponsorship Receivable	-
		Other Current Assets	50,465.00
		Balance with Revenue	3,634,344.59
		Authorities :-	
		TDS Receivable	42,359.00
Total (Rs.)	3,676,854.59	Total (Rs.)	3,676,854.59

As per our report of even date attached

For Atul Goel & Associates

Chartered Accountants



Atul Goel
(Partner)

M. No. 095373

Firm Reg.No. 011641N

Place : Delhi

Date : 18-03-2025

UDIN : 250953738MRRYD1822

For Indian Society of Peripheral Nerve

Secretary

Treasurer

B. Deepak Agrawal *R. Rajeev Sharma*