

The Association of Surgeons of India

Chapter Name : Pune

Balance Sheet As at 31st March 2025

	31st Mar 2025		31st Mar 2024
SOURCES OF FUNDS :	₹		₹
MEMBERSHIP FEE	4230535		3678705
ENDOWMENT FUND	1509580		1509580
NATIONAL DISASTER FUND			
OTHER CURRENT LIABILITIES			
CAPITAL FUND - I / E Account Balance	6130691		5328973
Total	11870806		10517258
APPLICATION OF FUNDS :-			
PLANT, PROPERTY & EQUIPMENT (FIXED ASSETS)	138738		138738
INVESTMENTS	7868242		8431252
CURRENT ASSETS	3863826		1947268

Total

11870806

10517258

Secretary

As per our report of even date
For G.N ANGAL & CO.
Chartered Accountants
FRN : 113250W

Treasurer

(CA A.G.Angal)
Partner
Membership No. 046633

Place : Pune
Date : 24.04.2025

UDIN -

The Association of Surgeons of India

Chapter Name: Pune
Income and Expenditure Account for the Year ended 31st March 2025

	31st Mar 2025	31st Mar 2024
	₹	₹
Income :-		
Donation Received	700000	800100
interest Income	645711	457223
Sale of Goods		
Registration Fee		
Rental Incomes		
Contribution for CME and Conference		
Royalty Income		
ASI Regional Refresher course for Donation		
Sponsorship		
Other Income		
Total	1345711	1257323
Expenditure :-		
Salaries, Wages and Employee Benefit Expenses		
Repairs & Maintenance	92000	90000
Depreciation and Amortization		

Management Expenses	218208	602378
Election Expenses		
Printing & Stationery	7,670	9,086
Postage & Communication		
Travelling & Conveyance	67,419	41,545
Electricity charges		
Rates & Taxes		
Website charges	11000	11000
General Expenses		
Other Administrative Expenses	219763	215813
Total	616060	969822
Surplus / (Deficit) for the year :-	729651	287501

Secretary

Treasurer

Place : Pune

Date : 24.04.2025

As per our report of even date

For G.N ANGAL & CO.

Chartered Accountants

FRN : 113250W

(CA A.G.Angal)

Partner

Membership No. 046633

UDIN -