

REPORT

OF

INDIAN SOCIETY OF  
ANAESTHESIOLOGISTICS  
GUJARAT STATE BRANCH

PAN NO - AAAAI4577M

ACCT. YEAR : 2024-2025

ASST. YEAR : 2025-2026

## AUDITOR'S REPORT

NAME OF THE PUBLIC TRUST: **INDIAN SOCIETY OF ANESTHESIOLOGISTS,  
GUJARAT STATE BR.**

I have examined the accounts of the above named Trust for the year ended **31<sup>st</sup> March, 2025** and have to report that subject to the notes hereto:

1. The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules;
2. Receipts and disbursements are properly and correctly shown in the accounts;
3. The Books of accounts of current year is not produced before us hence cash on hand in not verified by us.
4. Books, Deed, Accounts, Vouchers and other documents and records required by us were produced before us;
5. The Trust has not produce the list of inventory, Immovable or any other movable asset;
6. The Trustee appeared before us and furnished the necessary information required by us;
7. No property or funds of the Trust were applied for any other objects or purpose than the objects of the Trust;
8. The amounts outstanding for more than one year is Rs. NIL and the amount written off is Rs. NIL;
9. Tenders were/were not invited for repairs or constructions as the expenditure involved did/did not exceed Rs. 5000/- N.A.

For, INDIAN SOCIETY OF ANAESTHESIOLOGIST  
GUJARAT STATE BRANCH  
  
AUTHORISED SIGNATORY / SECRETARY



10. No money of the Public Trust has been invested contrary to the provisions of Section 35;

11. No alienation of immovable property has been made contrary to the provisions of Section 36:

We have further to report that,

- i) These financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides reasonable basis of our opinion.

Date : 02.09.2025  
Place : Ahmedabad

For, HAPANEE & GUPTA  
CHARTERED ACCOUNTANTS  
Firm Reg. No.: 149246W



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(CA NAINESH PANDYA)  
Partner  
Mem. No. : 039974  
UDIN: 25039974BMHGKW9733

For, INDIAN SOCIETY OF ANAESTHESIOLOGIST  
GUJARAT STATE BRANCH

*[Signature]*  
AUTHORISED SIGNATORY / SECRETARY

INDIAN SOCIETY OF ANESTHESIOLOGISTS, GUJARAT BRANCH			
Income and Expenditure Account for the year 2024-2025			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
<b>To Expenditure in respect of properties</b>		<b>By Rent</b>	
Rates, Taxes, Cesses		By interest	
Repairs and Maintenance		On securities	
Salaries		On Bank FDR Interest	15030.00
Insurance		On Saving Bank account	
Depreciation		By dividend	
Other expenses			
<b>To Establishment expenses</b>		<b>By Donations in cash or kind</b>	
<b>To Remuneration</b>		Domstics	
<b>To the head of the math, including his household expenditure</b>		International F.C.R.A.No, and date	
<b>To legal expenses</b>			
<b>To audit Fees</b>		<b>By Income from other sources</b>	
<b>To contribution and fees</b>			
<b>To amounts written off-</b>		<b>Membership Fess Income</b>	199455.00
a. Bad Debts		Fellowship Fees	
b. Loan scholarships		Workshop Fees	
c. Irrevocable rents			
d. Other items			
<b>To Miscellaneous Expenses</b>			
Bank Charges	8.55		
Conference Exp	32000.00		
Printing & Statinary Exp	8000.00		
Websight & Award Exp	31600.00		
Momento Exp	10000.00		
President Visit Exp	10000.00		
<b>To Depreciation</b>			
<b>To Amount transferred to Reserve Of specific Funds</b>			
<b>To Expenditure on object of the Trust</b>			
a. Religious			
b. Educational			
c. Medical Relief to \branch			
d. Relief of poverty			
e. Other Charitable objects			
<b>To Surplus carried over to Balance Sheet.</b>	122876.45		
<b>TOTAL</b>	<b>214485.00</b>	<b>TOTAL</b>	<b>214485.00</b>

Place: Ahmedabad  
Date: 02.09.2025

FOR, HAPANEE & GUPTA  
Chartered Accountants  
Firm Reg. No. : 149246W

(CA NAINESH PANDYA)  
Partner

M. No. : 039974  
UDIN : 25039974BMHGKW9733



For, INDIAN SOCIETY OF ANAESTHESIOLOGIST  
GUJARAT STATE BRANCH  
AUTHORISED SIGNATORY / SECRETARY

# INDIAN SOCIETY OF ANESTHESIOLOGISTS, GUJARAT BRANCH

**Balance Sheet as at 31st March 2025**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
	Rs.	Rs.		Rs.	Rs.
<b>Trust Funds or Corpus :-</b>			<b>Immovable Properties :-</b>		
Balance as per last Balance Sheet	14,23,096.32		Balance as per last Balance Sheet		
Add : Trust Fund contribution during the year		1423096.32	Add : Additions During Year		
<b>Other Earmarked Funds</b>			Less : Deductions During Year		
Depreciation Fund			<b>Investments :-</b>		
Sinking Fund			Balance as per last Balance Sheet	2131679.00	
Reserve Fund			Add : Additions During Year	96173.00	
<b>Any other Fund</b>			Less : Deductions During Year	0.00	2227852.00
Dr.Arvind Patel Award Fund	50,001.00		<b>Movable Properties:-</b>		
Dr.H.M.Desai Best Paper Fund	2,350.00		<b>Deadstock:-</b>		
Late Dr.Geeta Bhavesh Patel Life Time Achivement Award	5,00,000.00		<b>Loans(Secured or Unsecured) :-</b>		
Dr.M.T.Bhatia Education Fund	40,000.00		Good/Doubtful Debtors		
Dr.M.T.Bhatia National Award Fund	60,000.00		Loans Scholarship		
Dr.M.T. Bhatia Welfare Fund	50,000.00		Other Loans		
Dr.S.K.Shah Memo.Oration Fund	36,500.00		<b>Advances</b>		
Dr. Mukesh Shukla	1,231.00	740082.00	To Trustees		
<b>Loans(Secured or Unsecured) :-</b>			To Employees		
From Trustee			To Contractor		
From Othres			To Lawyers		
<b>Liabilities :-</b>			To Others		
For Expenses			TDS	46911.00	46911.00
For Advances			<b>Income Outstanding</b>		
For Rent and Other Deposits			Rent		
For Sundry Credit balances			Interest		
<b>Provision :-</b>			Other Income		
Provision For Audit Fees			<b>Cash and Bank Balances</b>		
Other Provisions			Punjab National Bank	656438.33	
<b>Income and Expenditure Account :-</b>			Cash on Hand		656438.33
Bal. as per last Balance Sheet	645146.56		<b>Total</b>		<b>2931201.33</b>
Less : Appropriation , if any					
Add : Surplus	122876.45				
Less : Deficit (As per I & E A/c)		768023.01			
<b>Total</b>		<b>2931201.33</b>			

The above Balance Sheet to the best of my belief contains a true account of the Fund and Liabilities and of the Property and Assets of the Trust.

Place: Ahmedabad  
Date: 02.09.2025



FOR, HAPANEE & GUPTA  
Chartered Accountants  
Firm Reg. No. : 149246W

*Nainesh Pandya*  
(CA NAINESH PANDYA)  
Partner

M. No. : 039974  
UDIN : 25039974BMHGKW9733

For, INDIAN SOCIETY OF ANAESTHESIOLOGIST  
GUJARAT STATE BRANCH

*Abhinav*  
AUTHORISED SIGNATORY / SECRETARY