

Indian Soc. of Anesthesiologists (Ahmed Br.)  
 Jitendra Rajnikant Belani  
 A 2/7, Amrapali Apartment  
 Sukhipura, Paldi  
 Ahmedabad

**Profit & Loss A/c**  
 1-Apr-25 to 31-Mar-26

Particulars	1-Apr-25 to 31-Mar-26	Particulars	1-Apr-25 to 31-Mar-26
<b>Direct Expenses</b>		<b>Income From Members</b>	99,81,190.94
Conference Expense	1,05,17,029.52	Membership Fees	1,000.00
	1,05,17,029.52	Professional Service	94,00,190.94
<b>Indirect Expenses</b>		Professional Service RCM	5,40,000.00
Account Fees	40,000.00	Sponsorship RCM	40,000.00
Bank Charges	11,213.74	<b>Sales Bills to Make</b>	
GSB Expenses	2,01,000.00	<b>Direct Incomes</b>	15,88,567.83
GST Late Fees	680.00	Conference Registration Fees-Pre GST	14,82,567.83
Other Expense	4,83,000.00	Sponsorship Income Free GST	1,06,000.00
Professional Fees	1,14,750.00	<b>Indirect Incomes</b>	15,405.00
Round Off	(-243.11)	Bank Interest	11,435.00
		Income Tax Refund	3,970.00
<b>Nett Profit</b>	<b>2,07,733.62</b>	<b>Total</b>	<b>1,15,85,163.77</b>
<b>Total</b>	<b>1,15,85,163.77</b>	<b>Total</b>	<b>1,15,85,163.77</b>

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 { B&B - 214 on Balance 11/3/25