

**STATEMENT OF ACCOUNTS  
AND  
AUDIT REPORT**

**M/S.SINP ALLUMNI ASSOCIATION**  
Saha Institute of Nuclear Physics  
1/AF, Bidhan Nagar,  
Kolkata-700064

**YEAR :2014-15**

**A.BASU & CO**  
**CHARTERED ACCOUNTANTS**  
8/2, Kiran Sankar Roy Road,  
KOLKATA-700001

A. Basu & Co  
Chartered Accountants

8/2, Kiran Sankar Roy Road,  
Kolkata-700001

Dated : 10.09.2015

**Auditors' Report**


We have audited the Balance Sheet of SINP ALUMNI ASSOCIATION as at 31<sup>st</sup> March, 2015 and the annexed Income & Expenditure Account and Receipts & Payments Account for the year ended on that date with books of accounts, vouchers and bank pass books and found the same in agreement with the books of account and other documents mentioned by the said association.

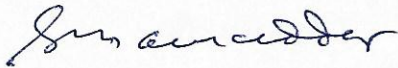
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

We are of the opinion that the said Receipts & Payments Account give a true and fair view of the receipts and payments made during the financial year which ended on 31<sup>st</sup> March 2015.

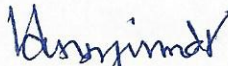


For A. Basu & Co.  
Chartered Accountants

  
(Uday Shankar Saha)  
Proprietor  
Mem. No. 054767



President  
**President**



Secretary  
**Secretary**



Treasurer  
**Treasurer**

**SINP Alumni Association**  
Saha Institute of Nuclear Physics  
1, AF, Bidhannagar  
Kolkata - 700064, India

**SAHA INSTITUTE OF NUCLEAR PHYSICS ALUMNI ASSOCIATION**  
**Saha Institute of Nuclear Physics Complex,1/1F,Bidhan Nagar,Kolkata-700064**

BALANCE SHEET AS AT 31ST MARCH ,2015

Capital & Liabilities	Rs	Rs	Assets	Rs	Rs	Rs
<u>GENERAL FUND</u>			<u>FURNITURE</u>			
As per last A/C.	3,78,660.61		Chair			6,620.00
Add: Excess of Income over Expen diture this year	<u>71,758.72</u>	4,50,419.33	<u>INVESTMENT</u>			
			<u>Term Deposit</u>			
			UBI,Baisakhi	2,09,856.72		
			SBI,AE Market	<u>1,17,257.00</u>	3,27,113.72	
			<u>Cash &amp; Bank</u>			
			Cash in hand		505.00	
			<u>Cash at Bank</u>			
			UBI,Baisakhi	1,02,873.61		
			SBI,AE Market	<u>13,307.00</u>	<u>1,16,180.61</u>	<u>1,16,685.61</u>
		<u>4,50,419.33</u>				<u>4,50,419.33</u>

Signed in terms of our separate report of even date

For A.Basu & Co  
Chartered Accountants



( Uday Shankar Saha )  
Mem.No.054767  
Proprietor

*Susanadde*  
**President**

*Anajinob*  
**Secretary**

*For...*  
**Treasurer**

**SINP Alumni Association**  
Saha Institute of Nuclear Physics  
1st Fl., Bidhanagar  
Kolkata-700064, India

**SAHA INSTITUTE OF NUCLEAR PHYSICS ALUMNI ASSOCIATION**  
Saha Institute of Nuclear Physics Complex, 1/1A, Bidhan Nagar, Kolkata-700064

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015**

EXPENDITURE	Rs.	INCOME	Rs.
To Seminar on 08.05.14	3,365.00	By Donation	10,000.00
" AGM Expenses	3359.00	" Membership Subscription	10,000.00
" Miscellaneous Expenses	789.00	" Interest on Savings A/C	6,589.00
" Annual Return Fee	375.00	" Interest on Term Deposits	53,557.72
" Audit fee	500.00		
" Excess of Income over Expenditure	71,758.72		
	<u>80,146.72</u>		<u>80,146.72</u>

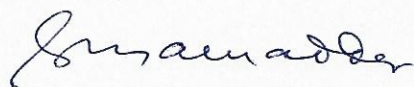
Signed in terms of our separate report of even date

For A. Basu & Co  
Chartered Accountants



( Uday Shankar Saha )  
Mem.No.054767  
Proprietor



  
*President*

  
*Secretary*

  
*Treasurer*

**SINP Alumni Association**  
Saha Institute of Nuclear Physics  
1/1A, Bidhanagar  
Kolkata-700064, India

**SAHA INSTITUTE OF NUCLEAR PHYSICS ALUMNI ASSOCIATION**

Saha Institute of Nuclear Physics Complex, I/AF Bidhan Nagar, Kolkata- 700 064

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON MARCH 31,2015**

	<b>Receipts:</b>	<b>Rs.</b>	<b>Rs.</b>		<b>Payments:</b>	<b>Rs.</b>
To	<u>Opening Balances:</u>			By	Seminar Meeting	3365.00
	Cash in hand		3,651.00			
	Cash at UBI, 1,82,211.61			"	AGM Expenses	3359.00
	Baishakhi Br					
	Cash at SBI, 12,798.00		1,95,009.61			
"	<u>Grants and Donations:</u>			"	Miscellaneous Expenses	789.00
					Purchase of chairs	6620.00
					Audit Fee	500.00
					Annual Return Fee	375.00
"	Donation		10,000.00	"	Additional investment as	1,19,856.72
					Term Deposit at UBI	
"	<u>Subscription:</u>			"		
	Life Members		10,000.00	"	Additional investment as	27,257.00
					Term Deposit in SBI	
"						
"	<u>Interest on SB A/c &amp;</u>			"	<u>Closing Balances:</u>	
	Term Deposit				Cash in Hand:	505.00
"	Int. on S/B Account 6,589.00				Cash at UBI, 1,02,873.61	
	Int. on Term Deposit 6,444.00		13,033.00		Baishakhi	
					Cash at SBI, 13,307.00	1,16,180.61
"	Int from Maturity				A.E.Market	
	of TD ----- SBI 27,257.00					
	----- UBI 19,856.72		47,113.72			
"						
	<b>TOTAL:</b>		<b>2,78,807.33</b>		<b>TOTAL:</b>	<b>2,78,807.33</b>

*Suman adde*  
President  
~~President~~

*Anajinade*  
Secretary  
~~Secretary~~

*Anajinade*  
Treasurer  
~~Treasurer~~

Signed in terms of our separate report of even date  
For A. Basu & Co.  
Chartered Accountants

*(Signature)*  
(Uday Shankar Saha)  
Proprieter  
Mem. No. 054767



**SINP Alumni Association**  
Saha Institute of Nuclear Physics  
I. AF, Bidhannagar  
Kolkata- 700064, India

**SAHA INSTITUTER OF NUCLEAR PHYSICS ALUMNI ASSOCIATION**

Saha Institute of Nuclear Physics Complex, 1/AF Bidhan Nagar, Kolkata – 700064

**List of Fixed Deposits as on 31.03.2015**

Bank	Sl. No.	Acc No.	Amount (Rs.)	Type / Date of Issue	Interest Rate	Invest. Period
UBI,	1	1401100213493	79,856.72	TD(Cum)/09.07.14	8.5%	36m
Baisakhi	2	1401100217897	30,000.00	TD /09.07.14	8.5%	36m
Branch	3	1401100405959	1,00,000.00	TD / 07.08.14	8.5%	36m
SBI	1	32104970780	1,17,257.00	TD(Cum)/2612.14	8.5%	12m
AE Mkt Br						

*Soumaddey*  
President  
President

*Amayimol*  
Secretary  
Secretary

*Soumaddey*  
Treasurer  
Treasurer

Signed in terms of our separate report of even date

For A. Basu & Co.  
Chartered Accountant

*Uday Shankar Saha*

(Uday Shankar Saha)  
Proprietor  
Mem. No. 054767




**SINP Alumni Association**  
Saha Institute of Nuclear Physics  
1, AF, Bidhanagar  
Kolkata - 700064, India

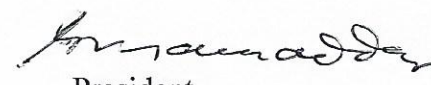
**SAHA INSTITUTE OF NUCLEAR PHYSICS ALUMNI ASSOCIATION**

**BUDGET ESTIMATE FOR THE YEAR 2015-16**

<b><u>INCOME:</u></b>		<b>Rs.</b>	<b>P.</b>	<b><u>EXPENDITURE :</u></b>		<b>Rs.</b>	<b>P.</b>
To	<u>Grants &amp; Donation :</u>			By			
	Central DST	50,000.00			Seminar / Conference etc	50,000.00	
	SINP	10,000.00		”	Endowment/Outreach Prog	16,000.00	
”	Life membership	10,000.00		”	AGM & Office Exp	6,000.00	
”	Bank Interest	13,000.00		”	Printing & Stationery	5,000.00	
				”	Miscellaneous Exp. (Felicitation etc. )	6,000.00	
<b>Total:</b>		<b>83,000.00</b>		<b>Total:</b>		<b>83,000.00</b>	

  
Treasurer  
*Treasurer*

  
Secretary  
*Secretary*

  
President  
*President*

Dated : September 10, 2015

SINP Alumni Association  
Saha Institute of Nuclear Physics  
1/AF, Bidhan Nagar  
Kolkata- 700064, India