

**ASSOCIATION OF SOUTHERN UROLOGISTS,**  
**Department of Urology, Govt. General Hospital, Chennai-600 003.**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2024**

	Rs.		Rs.
To ASU Council Member Activity	1,00,000.00	By Interest from Bank Deposits	12,72,044.37
H.S. Bhat Midtem Workshop		Enrolment Fees for CME on Health	
" Expenses	1,50,000.00	" Reserarch & Biostatistics	1,05,000.00
" Awards		" Savings Bank Interest	1,20,244.00
Travelling Fellowship Award	40,000.00	" Interest from IT Refund	
Dr. Ravindranath Best Paper Award	10,000.00	" Life Membership Fees	19,06,000.00
Dr. Jeyasekaran Ideas & Innovation Av	10,000.00	" Corpus Donations for Specific Purposes	2,00,000.00
CME on Health Research &		" Sponcerships	6,78,456.00
" Biostatistics Expenses	3,98,456.00		
" Audit Fees	60,000.00		
" Professional Charges	52,500.00		
" Committee Meeting Expenses	18,735.00		
" Journal Publication Expenses	3,30,400.00		
" Salary & Secretarial Charges	1,00,000.00		
" Website Expenses	1,38,652.00		
" Travelling & Conveyance	40,553.00		
" Bank Charges	12.50		
" Miscellaneous Expenses	2,680.00		
" Excess Income Over Expenditure	28,29,755.87		
<b>TOTAL</b>	<b>42,81,744.37</b>	<b>TOTAL</b>	<b>42,81,744.37</b>

As per our report of even date.  
For V. MUTHUKARUPPAN & CO.,  
Chartered Accountants,



(V. MUTHUKARUPPAN)  
Proprietor.

M.No. 028203 / FRN: 002241S  
**UDIN: 24028203BKGSPM5939**



PLACE: CHENNAI,

DATE : 30.06.2024.

PRESIDENT

SECRETARY

TREASURER

**ASSOCIATION OF SOUTHERN UROLOGISTS,**  
**Department of Urology, Govt. General Hospital, Chennai-600 003.**

**BALANCE SHEET AS AT 31.03.2024**

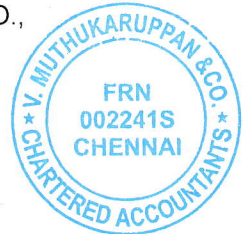
<b>LIABILITIES</b>		<b>ASSETS</b>	
	<b>Rs.</b>		<b>Rs.</b>
<u>Corpus Fund:</u>		<u>Deposits &amp; Advances:</u>	
Opening Balance	90,11,025.95	Fixed Deposits with SBI	1,99,51,130.00
Add: Net Surplus	<u>28,29,755.87</u>	Accrued Interest on FDs	6,09,933.27
	1,18,40,781.82	TDS on Interest	2,45,171.00
Less: Transferred To Funds Held in Trust for Specific Purposes	2,00,000.00	<u>Sundry Debtors for TDS:</u>	
Less: Specific Fund set apart for Research Activities	10,00,000.00	Docto Technologies	9,900.00
Add: Spent from Earlier year's accumulation for specific purposes	<u>5,69,052.00</u>	Sreeal Technologies P Ltd.	7,500.00
	1,12,09,833.82	Rajagiri Healthcare & Education Trust	3,000.00
Funds Held in Trust for Specific Purposes(As per List)	1,05,01,130.00	<u>Bank Balances:</u>	
Funds set apart for ASU Journal, Website & Council Member Activity	30,63,629.00	State Bank of India	52,41,694.55
Fund for Research Activities	10,00,000.00		
<u>Current Liabilities &amp; Provisions:</u>			
Destination NXT Pvt Ltd.	2,03,973.00		
Wolter Kluwer India Pvt Ltd.	81,200.00		
TDS Payable	8,563.00		
<b>TOTAL</b>	<b>2,60,68,328.82</b>	<b>TOTAL</b>	<b>2,60,68,328.82</b>

As per our report of even date.  
For V. MUTHUKARUPPAN & CO.,  
Chartered Accountants,



(V. MUTHUKARUPPAN)  
Proprietor.

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PLACE: CHENNAI,

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**ASSOCIATION OF SOUTHERN UROLOGISTS,  
Department of Urology, Govt. General Hospital, Chennai-600 003.**

**DETAILS FOR FUNDS HELD IN TRUST FOR SPECIFIC PURPOSES AS ON 31.03.2024.**

	Rs.
ASU HSB Midterm Workshop Fund	29,70,000.00
ASU NU Hospitals Pediatric Urology Debate medal fund	5,00,000.00
ASU Meritorius PG award	5,00,000.00
Bangalore Urology Society Video Prize	5,00,000.00
Dr Jeyasekaran Medal for Ideas	5,00,000.00
Khivraj Memorial symposium fund	5,00,000.00
ASU Consultant Travel award	5,00,000.00
Prof H S Bhat Oration Fund	5,00,000.00
Prof Nalini venugopal CPC fund	5,00,000.00
Prof P B Sivaraman Endowment guest lecture Fund	5,00,000.00
ASU PG Academic Travel Fellowship Fund	6,00,000.00
ASU Quiz-O- Mania Fund	5,00,000.00
ASU Research Fund	14,31,130.00
Prof Ravindranath Best Paper fund	5,00,000.00
<b>TOTAL</b>	<b>1,05,01,130.00</b>

PLACE: CHENNAI,

DATE : 30.06.2024.



As per our report of even date.  
For V. MUTHUKARUPPAN & CO.,  
Chartered Accountants,

(V. MUTHUKARUPPAN)  
Proprietor.

M.No. 028203 / FRN: 002241S  
**UDIN: 24028203BKGSPM5939**

PRESIDENT

SECRETARY

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**INDEPENDENT AUDITOR'S REPORT**

To

The Members,  
Association of Southern Urologists,  
Chennai-600 003.

We have audited the attached Balance Sheet of ASSOCIATION OF SOUTHERN UROLOGISTS as at 31.03.2024 and its Income & Expenditure Account for the year ended 31.03.2024. The preparation and maintenance of the financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on those Financial Statements based on our audit of the books of account.

1. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
2. In our opinion, proper books of account were maintained as required and kept by the society as far as it appears from the examination of the books.
3. The Balance sheet and the Income & Expenditure A/c examined by us are in agreement with the books of account and other information collected from the society.
4. We conducted the audit of the society in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examination on test basis, evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles and significant estimates made by the management of the Society as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
5. In our opinion and to the best of our information, the said accounts gives all the information so required and give true and fair view as far as the books of account and other records produced before us subject to (c ) below:
  - (a) In the case of the Balance sheet as at 31.03.2024 and
  - (b) In the case of the Income & Expenditure A/c for the year ended on 31.03.2024.
  - (c) Gross income of the association has crossed the GST Threshold during the FY 2023-24 and the association has been advised to obtain GST registration and comply with the provisions accordingly.

PLACE: CHENNAI,

DATE : 30.06.2024.



For V. MUTHUKARUPPAN & CO.,  
Chartered Accountants,

(V. MUTHUKARUPPAN)  
Proprietor.

M. No. 028203/ FRN: 002241S  
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