INDIAN ASSOCIATION FOR RADIATION PROTECTION



ANNUAL REPORT 2018-2019

Annual Report of the IARP for the year 2018-19

Dear Members

The Indian Association for Radiation Protection(IARP) Executive Committee conveys greetings to all members. During the period 2018-19, the IARP continued its activities such as organizing extensive training programmes related to safety in applications of radiation and radioisotopes in industry, nucleonic gauges, public awareness programmes, executive committee meetings, publication of "Radiation Protection and Environment" journal etc. These activities are briefly outlined here.

1. The IARP's 'Radiation Protection and Environment' (RPE) journal:

Publication of Radiation Protection and Environment (RPE), the quarterly journal of IARP was continued with the able help of the RPE Editorial Board. The printing and distribution of the journal to the IARP life members has been entrusted to M/s. Wolters & Kluwer India Pvt. Ltd. publications. The process of submission of manuscripts, peer review process, revision of articles, status of acceptance etc., are completely on-line and handled by M/s. Wolters & Kluwers India Pvt. Ltd. In order to ensure, easy access, the RPE journal has been made available on-line. It was decided to print about 300 copies of the journal for distribution to interested members who have updated their addresses. Four issues of the Radiation Protection and Environment Vol. 41 Iss. 1-4 were published during the period. Nearly Rs. 5.6 L was spent towards publication of RPE journal issues. The RPE journal current issues and also archives from the year 2010 onwards are available on-line at the site: www.journalonweb.com/rpe.

The Executive Committee of IARP and the Editorial Board would like to place on record its appreciation to the retired and serving experts from DAE facilities, universities and from abroad, who have contributed to the journal in terms of peer reviewing of the papers. Senior members of the IARP who would like to serve as reviewers may register themselves at the site: www.journalonweb.com/rpe.

All IARP members and the readers are requested to contribute to the journal in terms of original papers, reviews, and materials for publication in News and Information Section of the journal. The submission of manuscripts for publication in the journal can be done online (www. journalonweb.com/rpe). A link to the journal can also be found at IARP website www.iarp.org.in

2. Financial Support

Financial assistance (Rs. 60,000) was provided to Dr. Anand, HPD and Dr. Ramanathan to participate in International Conferences. Dr. Ramanathan participated in AOCRP5 could successfully bid for the next AOCRP in India on behalf of IARP.

3. Public Awareness Programme (PAP)

On several instances, concerns on radiation safety and protection of occupational workers & public from radiation are expressed in the media due to lack of awareness. To address this issue, IARP has been conducting public awareness programmes (PAP) all over India to place facts on nuclear safety and remove myths about ionizing radiation. In continuation of this effort, IARP has carried out the six public awareness programmes at colleges in Maharashtra state during 2018-2019.

One day Public awareness programme on "Peaceful Applications of Radiation" were organized at the following colleges:

- i) Gurunanak Khalsa College, Matunga 11 Aug. 2018
- ii) Yashwantrao Chavan College, Karad 15 Sept. 2018
- iii) Motilal Jhunjunwala College, Vashi 15 Dec. 2018
- iv) G.N. College, GTB Nagar 19 Jan. 2019
- v) Vivekanand Edu. Soc. (VES) College, Chembur 16 Feb. 2019
- vi) St. Thomas College, Thrissur 03 Dec. 2019

During the programme three lectures were delivered on Fundamentals of atomic energy, Radiation and Environment and Applications of nuclear energy for the benefit of humankind. Dr. K. P. Muthe, Shri. Yatin Thakur and team presented an innovative Skit "Kum mai hai dum" which was one of the attractions of the workshop. Radiation Monitoring Instruments were demonstrated in batches to all the students. The workshops were attended by both Undergraduate and Postgraduate students (100-150 nos) and teachers of nearby colleges.

IARP provided financial assistance of Rs. 25,000/- to Navi Mumbai Science Foundation for conducting a half day seminar on "World Nuclear Day – 2016" on 3rd of Dec 2018, the anniversary of the first criticality of the first reactor constructed by the famous American Scientist Enrico Fermi. The program was jointly organized by Navi Mumbai Science Foundation (NMSF), Karmaveer Bhaurao Patil College (KBPC) in association with the Maharashtra Academy of Sciences and IARP supported it as a part of its public awareness program.

Nearly Rs. 5.43 L was spent towards organizing the above mentioned PAPs.

4. Training Programmes conducted by GCTC, IARP:

Governing Council for Training Courses (GCTC) of IARP continued the training programme in collaboration with the RP&AD, BARC. A total of twelve training courses were conducted during the financial year and the total amount collected towards fees was ~Rs.29 L. Expenses towards the training course is shown in the balance sheet. About 400 candidates participated in the various training programs from various institutions and companies

attended and completed the courses. The training courses were coordinated by Dr. R. Kannan and Dr. P. K. Gaur with the cooperation with many resource persons taken from serving and retired IARP life members.

TRAINING CALENDER DURING April 01, 2018 - March 31, 2019

Sr.	Title of the Course	Duration	No. of
No.			participants
1.	Radiation Safety Aspects of Nucleonic	Apr 16 - 24, 2018	36
	Gauges NG – 154(9-days)		
2.	Radiation Safety Aspects of Nucleonic	May 14 – 22, 2018	40
	Gauges NG – 155(9-days)		
3.	Radiation Safety Aspects of Gamma	Jun 11 – 19, 2018	22
	Irradiation Chamber GIC - 05(Category –I		
	Irradiators)		
4.	Radiation Safety Aspects of Nucleonic	Jul 09 – 17, 2018	42
	Gauges NG – 156(9-days)		
5.	Radiation Safety Aspects of Nucleonic	Aug 06 – 14, 2018	39
	Gauges NG – 157(9-days)		
6.	Radiation Safety Aspects of Nucleonic	Sep 04 – 12, 2018	38
	Gauges NG – 158(9-days)		
7.	Radiation Safety Aspects of Nucleonic	Oct 08 – 16, 2018	38
	Gauges NG – 159(9-days)		
8.	Radiation Safety Aspects in Res.	Nov 12 - 20, 2018	33
	Application of Ionising Radiation RA-50 (8-		
	days)		
9.	Radiation Safety Aspects of Nucleonic	Jan 21-29, 2019	40
	Gauges NG – 160(9-days)		
10.	Radiation Safety Aspects of Nucleonic	Feb 11 – 19, 2019	32
	Gauges NG – 161(9-days)		
11.	Radiation Safety Aspects of Nucleonic	Mar 11 – 19, 2019	34
	Gauges NG – 162 (9-days)		
	Total		394

A sum of Rs. 2.4 L has been paid as General Service tax for all the courses conducted by IARP during 2018-2019.

5. Instruments:

The radiation survey meters in the low, medium and high ranges (eg. $\mu R/h$, mR/h and R/h) procured by the IARP Governing Council on Training Program (GCTC) were extensively used in the public awareness programmes and training programmes conducted by GCTC.

6. EC meetings:

Four EC meetings were conducted during the period 1/4/2018 to 31/3/2019. IARP paid the annual membership fees to IRPA @ \$ 1.5 per member for 300 active life members. Total 18 new life members registered during this year (2018-2019).

9. Acknowledgements:

IARP acknowledges with gratitude the support extended by various units of the Department of Atomic Energy such as, BARC, IGCAR, AERB, NPCIL for supporting various activities of IARP. The Executive Committee of IARP thanks Chairman, Board of Trustees and all the Members of the Board of Trustees for their valuable guidance. The Executive Committee takes this opportunity to thank all members, office bearers, editorial board members, advertisers, sponsors and all those who contributed for the smooth functioning of the Association. It must be mentioned that the IARP has achieved financial self sufficiency through the funds generated by the training courses. Last but not the least a special thanks to each member for the interest and participation in all the activities of IARP. We sincerely request your continued support and encouragement in all the future IARP activities.

(Pramilla D. Sawant)
Secretary, IARP

The Trustees
Indian Association for Radiation Protection
Radiation Safety System Division,
BARC, Mumbai – 400085.

Report on the Financial Statements

We have audited the attached financial statements of Indian Association for Radiation Protection, which comprise the Balance Sheet as at March 31, 2019, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the Society preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Society's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimate made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements read with Significant Accounting Policies and other notes forming part of financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

a. In the case of the Balance Sheet, of the state of affairs of the Trust at March 31, 2019



In the case of the Income and Expenditure Account, of the excess of income over expenditure of the Trust for year ended on that date.

Report

1. We report that:

- a. 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;
- b. in our opinion, proper books of account have been kept by the Trust so far as appears from our examination of those books;
- c. The Balance Sheet and Income and Expenditure Account dealt with by this Report are in agreement with the books of account;
- d. In our opinion, the Balance Sheet, Income and Expenditure Account comply with the accounting standards prescribed by the Institute of Chartered Accountants of India.

For Ramesh S Iyer & Associates Chartered Accountants Firm Registration No. 142449W

Partner

M. No.035515

Place:

Dated: 30/09/2019

UDIN: 19035515AAAAAI 1927

MUMBAI

			OCIATION FOR Rance Sheet as on 3				
Previous Year		Current	Current Year	Previous Year		Current Year	Current Ve
(Rs.)	Liabilities	Year (Rs.)	(Rs.)	(Rs.)	Assets	(Rs.)	(Rs.)
	IARP Fund			830	Medals on Hand		
691,234	As Per Last Balance Sheet	691,234					
	Add Life Membership Fee	27,900	719,134		Cash & Bank Balances		
					Cash in Hand	38,787	
	A.K.Ganguly Felicitation Fund				Cash In Hand (National Con.)		
57.969	As Per Last Balance Sheet	57,969			Cash (IARPIC)		
	Add Accretions of Interest	4,348	62,317		SBI - A/c No 6069/33787	63,954	
					SBI - A/c No 0235		
	ARG Ayyangar Award Fund				SB-A/C NO.3466171611	114,361	
434,263	As Per Last Balance Sheet	434,263			SBI - A/c No. 9047 (Conf.)	7,128	
	Accretions of Interest (including refund)	32,570	466,833		PNB -A/c No. 444762	816,442	
	A M Const. do Continu A world found				Fixed Deposit (Including Accrued Interest) Cheque in Hand	19,115,856	200.155
0.42 053	A.K.Ganguly Oration Award Fund As Per Last Balance Sheet	843,061		40,710	Cheque in hand		20,156,
043,001	Accretions of Interest		906.291	166 000	Grant Receivable from BRNS		166.
	nucroniona or mercal	63.230	900.291	100.000	Ordin Necelvable II on District		100.0
					Advances & Deposits		
	Fund for Training Course on Radiation Safe	rtw		80 674	CGST Receivable	3.056	
4 581 236	As Per Last Balance Sheet	4.581.236			IGST Receivable	14.130	
7,782,000	Accretions of Interest (including refund)	343,593	4 924 829		SGST Receivable	3.056	
		0.10/0.50	1700.1000		TDS AV. 2016-17	148.314	
	P R Kamath's Radiation Environmentalist						
	Award Fund			199,067	TOS AV 2017-18	199,067	
54,262	As Per Last Balance Sheet	54,262		164,052	TDS AY 2018-19	164,052	
	Accretions of Interest	4,070	58,332		TDS AY. 2019-20	50,905	
					Advance for payment of taxes	53,100	635,6
	Shri A Nagaratnam Oration Award						
255,104	As Per Last Balance Sheet	255,104			Fixed Assets		
	Accretions of Interest	19.133	274,237	121	D D	48	
		19,133	274,237	144	Printer & Pen Drive - GCTC Computer PAP	5	
	Free Assessment Later of the DAD DDF Investor				Computer for General Training Courses	112	
	Fund Accumulated for PAP, RPE Journal,			200	compact to Sunday Harring Country		
0.003.000	Theme Meetings & Workshops As Per Last Balance Sheet	9.853.050		-	Multimedia Projector & Pen Drive	9	
9,053,050	Accumulated during the Year	3,033,030	9.853.050		Printe:	502	
	2		2,022,030		Survey Meter	286,370	
	AK Ganguly Beest Essay Award				MICROPHONE AND SPEAKERS	10,084	
	As Per Last Balance Sheet						
	Accumulated during the Year	50,000	50,000				
	General Reserve						
126,224	As Per Last Balance Sheet		126,224				
	Outstanding Expenses						
1000	O/s Accounting Charges	50,000					
	O/s Audit Fees	25,000					
	Q/s Professional Charges	2,700					
	Service Tax Payable						
37,380	CGST Payable	25,610					
	(GST Payable -	20,081					
37,380	SGST Payable	25,611	III Vanderania e				
-	Tds Payable	1,514	150,516				
	The second secon						
	Income & Expenditure A/c Opening Balance	2 242 520				*	
3,242,625	Current period	3,242,629 420,948	2.552.533				
	GBTON PEND	420,948	3,663,577				
The same of the sa	2				_		
20,358,183			21,255,338	20,358,183	3		21,255
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	ort of even date yer & Associates				ciation For Radiation Protection		0
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1511	-1			(Secretary)	(Treasurer) (President) (I	Member Truste	c IARP)
Runtesh Sive							
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UDIN: 19035515 AAAAAI 1927

			n		
Previous Year	Expenditure	Total	Previous Year	Income	Total
40.000	Accounting charges	50.000	3.398.792	Radiation Safety Training Courses Fees	2,903,8
	Acadmodation Exp	30,000		Accomodation	*.75.0070
	FD interest reversed	79 941		Advertisement	20,0
	Audit Fees	25,000		Bank Interest	30.8
	Awards Given	23,000		Exhibitors	.50,0
	Bank Charges	2,052		FD Interest	1,256,8
	Banners and Sign Boards	2,032		Grants From Government	1,2.50,0
207,040	BARC Training School Mess	13,037		UTI dividend	
	Computer Repairs	5,550		Registration Fees	
1 225 001	Food and Refreshments				27.9
		724,711		Life Membership Fees	27,3
	Conveyance & Travelling Exp.	72,816	7,020	Sundry credits written back	49.1
	Honaranum Lecture	461,400		Royalty Received	49,1
	Printing & Stationery	174,624		Excess of Expenditure over Income	
	Telephone Exp	6,827			
239,505	Training Exp	86,130			
	Service Tax Paid	200,382			
100,000	Cultural Program Exp				
61,938	Depreciation	53,309			
12,793	Election Expense				
	Financial Assistance for International Conference	50,000			
12.000		60,000			
	Web / Internet Charges				
	IRPA MEMBERSHIP FEES .	32,423			
	Late Fees on GST Payment 1	1,850			
	Meeting Exp	10,318			
	Misc Exp	19,257			
	Notary Charges				
	Postage & Couner	207			
426,434	Printing of RPE Journals	556,198			
	Professional Charges	150,000			
280,235	Public Awareness Program	543,928			
421,918	Registration Kits				
77,646	Mementoes	17,400			
	IARP Web Maintenance	10,325			
	IARP-IC 2018	15,123			
36,100	Video & Photograpny				
918,245	AKG Birth Centenary Celebration Expense				
5,431	Workshop on GSR part 3				
1.475.906	Excess of Income Over Expenditure c/d	915,791			
1,470,033	*	313,731			
7,171,460	TOTAL	4,288,599	7,211,460	TOTAL	4,288,
55.350	IARP Fund - Life Membership Fees	27,900		Balance b/d	
4.044	A.K.Ganguly Felicitation Fund	4,348	1,476,896	Surplus for the year	915,
30.297	A R Gopal Ayyangar Award Fund	32,570			
	A.K.Ganguly Oration Award Fund	63,230			
30,010	Fund for Training Course on Radiation	0.071.00			
319,621	Safety	343,593			
	P.R. Kamath's Radiation Environmentalist				
3,786	Award Fund	4,070			
17.798	Shri A Nagaratnam Oration Award Fund	19,133			
987.181	Balance o/d	420,948			
11,476,896	TOTAL	915,791	1,476,896	TOTAL	915,
1/3/	construct or one data				
1 1 1 1 1 1 1 1	report of even date		or Indian Acc	ociation/For Radiation Protection	
	h S Iyer & Associates	10	Or mutan ASS	ociation of Radiation Publication	0
Chartered	Accountants	Jan	2 250	west of late	Just -
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(Ramesh S	lyer) **	Secretary)	(Treasurer)	(Fresident) (Member reaste	ee)

UDIN: 19035515AAAAAI 1927

INDIAN ASSOCIATION FOR RADIATION PROTECTION											
					Fixed Deposit V	Vith State Bank of Inc	dia as on 31-03-2019				
Date of	FD No.	Period	Maturity	Rate of	Deposit	Maturity Amount	Balance as on 01-04-18	Gross	TDS	Net Interest	Balance as on
Deposit			Date	Interest	Amount			Interest			31-03-19
22-07-	16 35940674947	35 Mths	22-06-19	7.50%	1,000,000	1,242,091	1,120,235	86,448		86,448	1,206,68
22-07-	16 35840675612	35 Mths	22-06-19	7.50%	1,000,000	1,242,091	1,120,235	86,448		86,448	1,206,68
22-07-	16 35940676183	35 Mths	22-06-19	7.50%	1,000,000	1,242,091	1,120,235	86,448		86,448	1,206,68
06-02-	17 36519033599	36 Mths	06-02-20	6.50%	1,000,000	1,213,408	1.069,353	71,266		71,266	1,140,61
06-02-1	17 36519034413	36 Mths	06-02-20	6.50%	1,000,000	1,213,408	1,069,353	71,266		71,266	1,140,61
06-02-1	17 36519035155	36 Mths	06-02-20	6.50%	1,000,000	1,213,408	1,069,353	71,266		71,266	1,140,619
06-02-3	17 36519035972	36 Mths	06-02-20	6.50%	1,000,000	1,213,408	1,069,353	71,266		71,266	1,140,619
06-02-1	17 36519036307	36 Mths	06-02-20	6.50%	1,000,000	1,213,408	1,069,353	71,266		71,266	1,140,619
27-09-1	16 36127776541	35 Mths	27-08-19	7.25%	1,000,000	1,233,226	1,103,220	82,324		82,324	1,185,54
27-09	16 36127765700	35 Mths	27-08-19	7.25%	1,000,000	1,233,226	1,103,220	82,324		82,324	1,185,544
23-09-1	15 30902508733	36 Mths	23-09-18	7.25%		946,957	932,326	31,272	3,128	28,144	
23-09-1	15 30902509077	36 Mths	23-09-18	7.25%		945,957	932,326	31,272	3,128	28,144	
02-04-1	5 30729361252	36 Mths	02-04-18	8.50%		517,919	508,903	118	12	106	
02-04-1	15 30729362029	36 Mths	02-04-18	8.50%		517,919	508,903	118	12	106	
02-04-1	15 30729363894	36 Mths	02-04-18	8.50%		517,919	508,903	118	12	106	
02-04-1	15 30729361693	36 Mths	02-04-18	8.50%		517,919	508,903	118	12	106	
28-03-1	18 37619815512	2 36 Mths	28-03-21	6.70%	2,500,000	3,051,478	2,501,638	171,871		171,871	2,673,509
23-09-1	18 30902508733	36 Mths	23-09-21	6.80%	927,547	1,135,501		33,401	3,340	30,061	957,608
23-09-1	18 30902509077	36 Mths	23-09-21	6.80%	927,547	1,135,501		33,401	3,340	30,061	957,608
02-04-1	18 30729361252	36 Mths	02 04 21	6.70%	505,485	616,990		34,630	3,463	31,167	536,652
02-04-1	18 30729362029	36 Mths	02-04-21	6.70%	505,485	616,990		34,630	3,463	31,167	536,652
02-04-1	18 30729363894	36 Mths	02-04-21	6.70%	505,485	616,990		34,630	3,463	31,167	536,652
02-04-1	18 30729361693	36 Mths	02-04-21	6.70%	505,485	616,990		34,630	3,463	31,167	536,652
13-04-1	8 37648925427	7 36 Mths	13-04-21	6.70%	500,000	610,296	9	33,177		33,177	533,177
12-12-1	18 38123149247	7 12 Mths	12-12-19	6.80%	150,000	160,463	*	3,114		3,114	153,114
					17,027,034	24,786,554	17,315,812	1,256,822	26,836	1,229,986	19,115,856
As per our re	eport of even date	Ratio			For Indian Asso	ciation For Radiation	Protection				
For Ramesh	S Iver & Associate	es		220				1	7		
Chartered A		MBAI	[E]		awant a	nowd	The same	old.			
1=	=#*\	/	*	\$	T. P	4.	The Man				
Ramesh S I	13	night		(S	ecretary) (Treasurer) (Pre	sident) (Member Trus	tee IARP)			
Place: Muml	bai Cered	Account									

	Opening Balance	Accreation	Balance as on 31
	as on 01-04-18	during the year	03-2019
A.K.Ganguly Felicitation Fund	X		17
As Per Last Balance Sheet	57,969	4,348	62,317
ARG Ayyangar Award Fund			
As Per Last Balance Sheet	4,34,263	32,570	4,66,833
A.K.Ganguly Oration Award Fund			
As Per Last Balance Sheet	8,43,061	63,230	9,06,291
Fund for Training Course on Radiation Safety			
As Per Last Balance Sheet	45,81,236	3,43,593	49,24,829
P R Kamath's Radiation Environmentalist Award Fund			
As Per Last Balance Sheet	54,262	4,070	58,332
Shri A Nagaratnam Oration Award			
As Per Last Balance Sheet	2,55,104	19,133	2,74,237
The state of the s			

Fund Accumulated for PAP, RPE Journal, Theme Meetings & Workshops



	Opening Balance as on 01-04-18	Accreation during the year	Balance as on 31 03-2019
A.K.Ganguly Felicitation Fund			
As Per Last Balance Sheet	57,969	4,348	62,317
ARG Ayyangar Award Fund			
As Per Last Balance Sheet	4,34,263	32,570	4,66,833
A.K.Ganguly Oration Award Fund			
As Per Last Balance Sheet	8,43,061	63,230	9,06,291
Fund for Training Course on Radiation Safety			
As Per Last Balance Sheet	45,81,236	3,43,593	49,24,829
P.R. Kamath's Radiation Environmentalist Award Fund			
As Per Last Balance Sheet	54,262	4,070	58,332
Shri A Nagaratnam Oration Award			
As Per Last Balance Sheet	2,55,104	19,133	2,74,237
*	62,25,895	4,66,942	66,92,837



INDIAN ASSOCIATION FOR RADIATION PROTECTION Fixed Assets as on 31/03/2019								
Description	Balance As. On 01.04.2018	Additions	Total	Depn Rate	Depreciation	Balance As. On 31.03.2019		
Printer & Pen Drive - GCTC	120	5 m	120	60.00%	72	48		
Computer PAP	6	-	6	60.00%		6		
Computer for General Training Courses	280	(*)	280	60.00%	168	112		
Multimedia Projector & Pen Drive	7	max.	7	60.00%	-	7		
Printer	1,256		1,256	60.00%	754	502		
Survey Meter	3,36,906	-	3,36,906	15.00%	50,536	2,86,370		
Microphone and speakers	-	11,864		15.00%	1,780	10,084		
TOTAL	3,38,575	11,864	3,38,575		53,309	2,97,129		



RAMESH S IYER & ASSOCIATES

Chartered Accountants

122 Acharya Commercial centre, Dr. C. Gidwani Road, Chembur, Mumbai 400074

Tel: 022-25201684; email id: admin@rsiandco.com

Ref:

Date: 30/09/2019

To,
The Members,
Indian Association for Radiation Protection,
Radiation Safety System Division,
BARC, Mumbai – 400085.

GENERAL REMARKS ANNEXED TO AND FORMING PART OF AUDIT REPORT OF EVEN DATE

1. Life Membership Fees:

The life membership fee received during the year amounting to Rs.27,900/- has been capitalized by crediting to Trust Fund A/c.

2. Cash Balances:

The Cash Balance as on 31 03-2019 stood at Rs.38,787/-. We have not physically verified this balance as on 31st March, 2019.

3. Bank Balances:

The Bank Balances as on 31-03-2019 stood at Rs.10,01,885/-. We have verified the bank balances shown in the books with the balances shown in the Bank pass book and the balances have been reconciled wherever necessary. Maintaining huge balances in savings and current account results in loss of interest to the trust

4. Income & Expenditure:

Excess of Income over expenditure Rs.4,20,948/- after transferring accumulations to ear marked funds.

7. FD's in Bank:

Fixed Deposit stands at Rs.1,91,15,856/- (including accrued interest thereon) as at the end of the year.



RAMESH SIYER & ASSOCIATES

Chartered Accountants

122 Acharya Commercial centre, Dr. C. Gidwani Road, Chembur, Mumbai 400074

Tel: 022-25201684; email id: admin@rsiandco.com

Ref:

Date: 30/09/2019

8. The trust is required to utilize the accumulated funds earmarked in the earlier years for PAP / RPE Journal / theme Meeting of workshops within the Statutory period of 5 years from the end of the year in which the amounts were accumulated.

9. Previous year figures has been regrouped wherever necessary.

For RAMESTIS, IYER & ASSOCIATES

Chartered Accountants

MLMBAI S

(Ramesh S. Iyer)