

**INDIAN ASSOCIATION FOR RADIATION PROTECTION**  
Balance Sheet as on 31st March 2020

Previous Year (Rs.)	Liabilities	Current Year (Rs.)	Current Year (Rs.)	Previous Year (Rs.)	Assets	Current Year (Rs.)	Current Year (Rs.)
	<b>IARP Fund</b>				<b>Medals on Hand</b>		
719134	As Per Last Balance Sheet	7,19,134					
	Add: Life Membership Fee	38,200	7,57,334				
	<b>A. K. Ganguly Felicitation Fund</b>				<b>Cash &amp; Bank Balances</b>		
62317	As Per Last Balance Sheet	62,316			38787 Cash in Hand	54,640	
	Add Accretions of Interest	4,674	66,990		63954 SBI - A/c No. 6069/33787	66,155	
	<b>ARG Ayyangar Award Fund</b>				0 SBI - A/c No. 0235		
466833	As Per Last Balance Sheet	4,66,834			114361 SB-A/C NO. 3466171611	8,22,846	
	Accretions of Interest (including refund)	35,012	5,01,846		7128 SBI - A/c No. 9047 (Conf.)	1,73,128	
	<b>A. K. Ganguly Orator Award Fund</b>				816442 PNB - A/c No. 444762	11,69,316	
906291	As Per Last Balance Sheet	9,06,292			19115856 Fixed Deposit (Including Accrued Interest)	1,86,62,542	2,09,48,627
	Accretions of Interest	67,972	9,74,264				
	<b>Fund for Training Course on Radiation Safety</b>				166000 Grant Receivable from BRNS		
4924829	As Per Last Balance Sheet	49,24,829					
	Accretions of Interest (including refund)	3,69,362	52,94,191		<b>Advances &amp; Deposits</b>		
	<b>P. R. Kamath's Radiation Environmentalist Award Fund</b>				3056 CGST Receivable	5,327	
58332	As Per Last Balance Sheet	58,332			14130 IGST Receivable	90	
	Accretions of Interest	4,375	62,707		3056 SGST Receivable	5,327	
	<b>Shri A. Nagarajam Orator Award</b>				148314 TDS AY. 2016-17	1,48,314	
274237	As Per Last Balance Sheet	2,74,235			199067 TDS AY. 2017-18	1,99,067	
	Accretions of Interest	20,568	2,94,803		164052 TDS AY. 2018-19	1,64,052	
	<b>Fund Accumulated for PAP, RPE Journal, Theme Meetings &amp; Workshops</b>				50905 TDS AY. 2019-20	50,905	
9853050	As Per Last Balance Sheet	98,53,050			0 TDS AY. 2020-21	1,59,699	
	Accumulated during the Year		98,53,050		53100 Advance for payment of taxes	15,045	
	<b>AK Ganguly Beest Essay Award</b>				0 IARP NC	5,50,000	12,97,826
50000	As Per Last Balance Sheet	50,000			<b>Fixed Assets</b>		
	Accumulated during the Year	3,750	53,750		48 Printer & Pen Drive- GCTC	19.5	
	<b>General Reserve</b>				6 Computer PAP	5.6	
126224	As Per Last Balance Sheet		1,26,223		112 Computer for General Training Courses	44.5	
	<b>Outstanding Expenses</b>				7 Multimedia Projector & Pen Drive	6.6	
50000	O/s Accounting Charges	50,000			503 Printer	201.2	
25000	O/s Audit Fees	25,000			286370 Survey Meter	2,43,360.3	
2700	O/s Professional Charges	27,700			10084 MICROPHONE AND SPEAKERS	8,572.4	2,52,210.19
	0 Service Tax Payable	-					
25610	CGST Payable	13,776					
20081	IGST Payable	-21,194					
25611	SGST Payable	13,776					
1514	Tds Payable	3,846					
	0 Honarium Payable	3,240					
	0 Payable to Walters Kluver	2,94,390	4,10,533				
	<b>Income &amp; Expenditure A/c</b>						
3663577	Opening Balance	36,63,577					
	Current period	4,39,395	41,02,972				
<b>21255338</b>			<b>2,24,98,664</b>	<b>21255338</b>			<b>2,24,98,664</b>

As per our report of even date  
For Ramesh S Iyer & Associates  
Chartered Accountants

(Ramesh S Iyer)  
Date:  
Place: Mumbai



For Indian Association For Radiation Protection

(Secretary)

(Treasurer)

(President)

(Member Trustee IARP)

UDIN : 21035515AAAAAM6200

**INDIAN ASSOCIATION FOR RADIATION PROTECTION**  
**Income & Expenditure Accounts for the Year Ended 31st March 2020**

Previous Year	Expenditure	Total	Previous Year	Income	Total
50,000	Accounting charges	50,000	29,03,882	Radiation Safety Training Courses Fees	20,79,695
79,941	FD interest reversed	1,56,273	20,000	Advertisement	-
25,000	Audit Fees	25,000	30,855	Bank Interest	30,266
2,052	Bank Charges	5,060	12,56,822	FD Interest	12,03,417
13,037	BARC Training School Mess	8,409	27,900	Life Membership Fees	38,200
5,550	Computer Repairs	-	49,140	Royalty Received	2,89,321
72,816	Conveyance & Travelling Exp	39,989			
-	Grant to Kalpakkam Branch	1,00,000			
4,61,400	Honaranum Lecture	4,28,150			
1,74,624	Printing & Stationery	2,76,916			
6,827	Telephone Exp	-			
8,10,841	Training Exp	5,38,141			
2,00,382	Service Tax Paid	-			
53,309	Depreciation	44,919			
-	Election Expense	19,175			
60,000	Financial Assistance for International Conference	-			
32,423	IRPA MEMBERSHIP FEES	-			
1,850	Late Fees on GST Payment	1,950			
10,318	Meeting Exp	2,339			
19,257	Misc Exp.	2,246			
207	Postage & Courier	1,034			
5,56,198	Printing of RPE Journals	5,59,819			
1,50,000	Professional Charges	90,710			
5,43,928	Public Awareness Program	2,82,973			
17,400	Mementoes	-			
10,325	IARP Web Maintenance	24,487			
15,123	IARP-IC 2018	-			
9,15,791	Excess of Income Over Expenditure c/d	9,83,308			
<b>42,88,599</b>	<b>TOTAL</b>	<b>36,40,899</b>	<b>42,88,599</b>	<b>TOTAL</b>	<b>36,40,899</b>
27,900	IARP Fund - Life Membership Fees	38,200	-	Balance b/d	
4,348	A.K.Ganguly Felicitation Fund	4,674	9,15,791	Surplus for the year	9,83,308
32,570	A.R.Gopal Ayyangar Award Fund	35,012			
63,230	A.K.Ganguly Oration Award Fund	67,972			
3,43,593	Fund for Training Course on Radiation Safety	3,69,362			
4,070	P.R.Kamath's Radiation Environmentalist Award Fund	4,375			
19,133	Shri A.Nagaratnam Oration Award Fund	20,568			
	AK Ganguly Beest Essay Award	3,750			
4,20,948	Balance c/d	4,39,395			
<b>9,15,791</b>	<b>TOTAL</b>	<b>9,83,308</b>	<b>9,15,791</b>	<b>TOTAL</b>	<b>9,83,308</b>

As per our report of even date  
For Ramesh S Iyer & Associates  
Chartered Accountants

(Ramesh S Iyer)  
Date :  
Place: Mumbai



(Secretary)

(Treasurer)

(President)

(Member Trustee)

For Indian Association For Radiation Protection

UDIN : 21035515AAAAAM6200

**INDIAN ASSOCIATION FOR RADIATION PROTECTION**  
Fixed Assets as on 31/03/2020

Description	Balance As. On 01.04.2019	Additions	Total	Depn Rate	Depreciation	Balance As. On 31.03.2020
Printer & Pen Drive - GCTC	48	-	48	60.00%	29	19
Computer PAP	6	-	6	60.00%	-	6
Computer for General Training Courses	112	-	112	60.00%	67	45
Multimedia Projector & Pen Drive	7	-	7	60.00%	-	7
Printer	502	-	502	60.00%	301	201
Survey Meter	2,86,730	-	2,86,730	15.00%	43,010	2,43,721
Microphone and speakers	10,084	-	10,084	15.00%	1,513	8,571
<b>TOTAL</b>	<b>2,97,489</b>	<b>-</b>	<b>2,97,489</b>		<b>44,919</b>	<b>2,52,569</b>

*Barkin*

(Treasurer)

*[Signature]*

(Secretary)

*[Signature]*

(Trustee)

"For Ramesh S. Iyer & Associates  
Chartered Accountants

*[Signature]*

Partner"