

INDIAN ASSOCIATION FOR RADIATION PROTECTION
Balance Sheet as on 31st March 2021

Previous Year (Rs.)	Liabilities	Current Year (Rs.)	Current Year (Rs.)	Previous Year (Rs.)	Assets	Current Year (Rs.)	Current Year (Rs.)
	IARP Fund				Cash & Bank Balances		
757334	As Per Last Balance Sheet	757334		54640	Cash In Hand	27443	
	Add: Life Membership Fee	6200	763534	66155	SBI - A/c No.6069/33787	67972	
				822846	SB-A/C NO.3466171611	862272	
	A.K.Ganguly Felicitation Fund			173128	SBI - A/c No. 9047 (Conf.)	-	
66990	As Per Last Balance Sheet	66990		1169316	PNB -A/c No.444762	1147901	
	Add: Accretions of Interest	5024	72014	18662542	Fixed Deposit (Including Accrued Interest)	19761176	21866764
	ARG Ayyangar Award Fund				Advances & Deposits		
501846	As Per Last Balance Sheet	501846		5327	CGST Receivable	10648	
	Accretions of Interest (including refund)	37638	539484	90	IGST Receivable	149796	
				5327	SGST Receivable	10648	
	A.K.Ganguly Oration Award Fund			148314	TDS AY. 2016-17	-	
974264	As Per Last Balance Sheet	974264		199067	TDS AY. 2017-18	199067	
	Accretions of Interest	73070	1047334	164052	TDS AY. 2016-19	-	
				50905	TDS AY. 2019-20	-	
				159699	TDS AY. 2020-21	159699	
				-	TDS AY. 2021-22	116383	
	Fund for Training Course on Radiation Safety			15045	Advance for payment of taxes	15045	
5294191	As Per Last Balance Sheet	5294191		550000	IARP NC	-	
	Accretions of Interest (including refund)	397064	5691255	-	Recoverable from Indiaattitude (TDS)	55665	
				-	Due from Trainee	26550	743501
	P.R.Kamath's Radiation Environmentalist Award Fund				Fixed Assets		
62707	As Per Last Balance Sheet	62707		20	Printer & Pen Drive- GCTC	8	
	Accretions of Interest	4703	67410	6	Computer PAP	6	
				45	Computer for General Training Courses	18	
				7	Multimedia Projector & Pen Drive	7	
				202	Printer	80	
				243361	Survey Meter	206856	
				8573	MICROPHONE AND SPEAKERS	7286	214260
	Shri A.Nagaratnam Oration Award						
294803	As Per Last Balance Sheet	294803					
	Accretions of Interest	22110	316913				
	Fund Accumulated for PAP, RPE Journal, Theme Meetings & Workshops						
9853050	As Per Last Balance Sheet	9853050					
	Accumulated during the Year		9853050				
	AK Ganguly Beest Essay Award						
53750	As Per Last Balance Sheet	53750					
	Accumulated during the Year	4032	57782				



General Reserve

126223 As Per Last Balance Sheet

126223

Outstanding Expenses

50000 O/s Accounting Charges	50000	
25000 O/s Audit Fees	25000	
27700 O/s Professional Charges	27700	
13776 CGST Payable	2700	
-21194 IGST Payable	45900	
13776 SGST Payable	2700	
3846 TDS Payable	55665	
O/S Misc Payable	3175	
3240 Honarium Payable	3240	
294390 Payable to Walters Kluver	430486	646566

Income & Expenditure A/c

4102972 Opening Balance	4102972	
Less: Deficit for current year	460013	3642959

22498664

22824525

22498664

22824525

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

(Ramesh S Iyer)

Partner

M.No. 035515

FRN: 142449W

Date: 10/11/2022

Place: Mumbai



For Indian Association For Radiation Protection

(Secretary)
(Dr S. Muzali)

(Treasurer)
(Dr A.K. BAKSHI)

(President)

(Member Trustee IARP)
(Dr. S. S. Sanjay)

Secretary, IARP Treasurer, IARP

INDIAN ASSOCIATION FOR RADIATION PROTECTION
Income & Expenditure Accounts for the Year Ended 31st March 2021

Previous Year	Expenditure	Total	Previous Year	Income	Total
	50,000 Accounting charges	50,000	20,79,695	Radiation Safety Training Courses Fees	5,75,625
	- AMC of Wolters kluwer	25,960	-	Surplus from NC 2020	71,438
1,56,273	FD interest reversed	-	-	Advertisement	30,000
25,000	Audit Fees	25,000	30,266	SB Interest	39,287
5,060	Bank Charges	3,130	12,03,417	FD Interest	11,92,270
8,409	BARC Training School Mess	-	-	Interest on IT Refund	23,865
-	Food and Refreshments	3,700	38,200	Life Membership Fees	6,200
39,989	Conveyance & Travelling Exp.	9,152	2,89,321	Royalty Received	55,790
1,00,000	Grant to Kalpakkam Branch	-	-	Sundry Credits Written Back	10,203
4,28,150	Honararium Lecture	1,500			
2,76,916	Printing & Stationery	83,770			
-	Telephone Exp	6,827			
5,38,141	Training Exp	8,32,200			
44,919	Depreciation	37,949			
19,175	Election Expense	-			
-	Web / Internet Charges	14,000			
-	IRPA MEMBERSHIP FEES	66,483			
1,950	Late Fees on GST Payment	-			
2,339	Meeting Exp	-			
2,246	Misc Exp.	22,042			
1,034	Postage & Courier	89			
5,59,819	Printing of RPE Journals	4,23,643			
90,710	Professional Charges	1,19,960			
2,82,973	Public Awareness Program	1,05,988			
-	Mementoes	49,834			
24,487	IARP Web Maintenance	6,787			
-	TDS Short Received	26,835			
9,83,308	Excess of Income Over Expenditure c/d	89,828			
36,40,899	TOTAL	20,04,678	36,40,899	TOTAL	20,04,678

38,200	IARP Fund - Life Membership Fees	6,200	9,83,308	Balance b/d	89,828
4,674	A.K.Ganguly Felicitation Fund	5,024			
35,012	A R Gopal Ayyangar Award Fund	37,638			
67,972	A.K.Ganguly Oration Award Fund	73,070			
3,69,362	Fund for Training Course on Radiation Safety	3,97,064			
4,375	P R Kamath's Radiation Environmentalist Award Fund	4,703			
20,568	Shri A Nagaratnam Oration Award Fund	22,110			
3,750	AK Ganguly Best Essay Award	4,032			
4,39,395	Balance c/d	-		Deficit transferred to Balance sheet	4,60,013
9,83,308	TOTAL	5,49,841	9,83,308	TOTAL	5,49,841

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

(Ramesh S Iyer)

Partner

M.No. 035515

FRN: 142449W

Date: 10/1/22

Place: Mumbai



For Indian Association For Radiation Protection

(Secretary)
(Dr. S.M. Wazali)

(Treasurer)
(Dr. A.K. BAKSHI)

(President)

(Member Trustee)
(Dr. S.S. Sanayal)

Secretary, IARP Treasurer, IARP

UDIN 22035515AAYLK2169