

**KARNATAKA UROLOGY ASSOCIATION
DEPT OF UROLOGY
KASTURBA HOSPITAL- MANIPAL**

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2015

RECEIPTS		PAYMENTS	
To Opening balance:		By Expenses -KUACON2014	4,63,253.00
Syndicate bank	87,960.58	" Bank charges	293.00
" Sponseship - KUACON2014	11,68,126.00	" Secretarial Expenses	2,000.00
" Membership - KUACON2014	28,000.00	" Syndiace bank SSDQ 1234/2	7,00,000.00
" Interest on SB	13,071.98	" <u>Closing balance</u>	
" Interest on FD 1234	13,321.00	Syndicate bank	1,44,933.56
	13,10,479.56		13,10,479.56

For KARNATAKA UROLOGY ASSOCIATION

As per our report of even dated
For SHABBIR AND GANESH
CHARTERED ACCOUNTANTS
FRN:009033S

PRESIDENT

SECRETARY

TREASURER

CA.GANESH Y
PARTNER
MN:207231

Place:UDUPI

Date:26/10/2017

**KARNATAKA UROLOGY ASSOCIATION
DEPT OF UROLOGY
KASTURBA HOSPITAL- MANIPAL**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

EXPENDITURE		INCOME	
To Bank charges	293.00	By Interest on SB	13,071.98
" Secretarial Expenses	2,000.00	" Interest on FD	1,65,028.82
" Audit Fees	3,540.00		
" Excess of Income over Expenditure	1,72,267.80		
	1,78,100.80		1,78,100.80

For KARNATAKA UROLOGY ASSOCIATION

As per our report of even dated
For SHABBIR AND GANESH
CHARTERED ACCOUNTANTS
FRN:009033S

PRESIDENT

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PARTNER
MN:207231

Place:UDUPI

Date:26/10/2017

BALANCE SHEET AS AT 31ST MARCH 2015

For KARNATAKA UROLOGY ASSOCIATION			As per our report of even dated For SHABBIR AND GANESH CHARTERED ACCOUNTANTS FRN:009033S
PRESIDENT	SECRETARY	TREASURER	CA.GANESH Y PARTNER MN:207231
Place:UDUPI Date:26/10/2017			