KARNATAKA UROLOGY ASSOCIATION
<b>DEPT OF UROLOGY</b>
KASTURBA HOSPITAL- MANIPAL

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	" Closing balance	
" Interest on FD 1234	13,321.00	Syndicate bank	1,44,933.56
	13,10,479.56		13,10,479.56
For KARNATAKA UROLOGY ASSC	As per our report of even date	d	
		For SHABBIR AND GANESH	

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	1,72,267.80		
over Expenditure			
_	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 SECRETARY TREASURER CA.GANESH Y

PARTNER MN:207231

Place:UDUPI

Date:26/10/2017

## KARNATAKA UROLOGY ASSOCIATION **DEPT OF UROLOGY**

89,254.76 80,135.13

1,15,289.03

	KASTURBA HOSPITAL- MANIPAL					
	BALANCE SHEET AS AT 31ST MARCH 2015					
LIABILITIE	ES		ASSETS			
CAPIAL FUND			INVESTMENTS			
Opening balance	16,58,600.47		Syndicate BankVCC 38513/2			
Add: Excess of Expenditu	re		Syndicate BankVCC 26081/4			
over Income	1,72,267.80	18,30,868.27	Syndicate Bank 18924/3			
			Syndiacte BankVCC 20564/2			

1			,	-
over Income	1,72,267.80	18,30,868.27	Syndicate Bank 18924/3	1,47,032.46
			Syndiacte BankVCC 20564/2	1,45,809.35
KUACON			Syndicate BankVCC 26081/5	80,135.13
Sponsorship	11,86,779.37		Syndiacate BankVCC 38513/1	1,78,509.40
Membership	28,000.00		Syndiacate Bank VCC 58763/2	1,17,395.82
Registration	-		Syndiacate Bank VCC 26081/3	1,63,574.85
	12,14,779.37		Syndiacate Bank VCC 20578/3	88,606.83
Expenses	4,63,253.00	7,51,526.37	Syndiacate Bank VCC 20578/2	92,037.78
			C 1: (- D1, V/CC 200570 /1	(0.010.00

	Syndiacate Bank VCC 20578/1	68,219.93
CURRENT LIABILITIES	Syndiacate Bank VCC 20578/4	91,925.43
Audit Fes Pavable	3.540.00 Syndiacate Bank VCC 18924/4	64.420.70

j	,	diacate Bank VCC 20578/5 diacate Bank SSDQ 1234/2	1,83,511.48 7,00,000.00
	CUI	RRENT ASSETS	

	TDS 2014-15	35,143.00
	CASH AT BANK Syndicate bank	1,44,933.56
25,85,934.64		25,85,934.64

Interest accrued on FD

TDS 2014-15

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