SINGH SATISH & ASSOCIATES

Chartered Accountants

C-113, Block-C, Sector-52, Noida, Uttar Pradesh-201307 Ph. (0120)-4118842; 9999833594

E-mail: satish.kumar.singh@ical.org; website: www.singhsatishandassociates.org

INDEPENDENT AUDITOR'S REPORT

To, The Members, THE INDIAN SOCIETY OF AGROPHYSICS,

1. Report on the Financial Statements

We have audited the accompanying financial statements of **THE INDIAN SOCIETY OF AGROPHYSICS** which comprise the Balance Sheet as at March 31, 2022, and the Income and Expenditure Account for the year then ended, and a summary of the significant accounting policies and other explanatory information.

2. Management's Responsibility for the Financial Statements

The Society's Management is responsible for the preparation and presentation of these standalone financial statements that give a true and fair view of the financial position, financial performance of the Society in accordance with the accounting principles generally accepted in India, including the Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the Society and for preventing and detecting frauds and other irregularities; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

3. Auditors' Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit. We conduct our audit in accordance with the auditing standards 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 the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Society's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Society has in place an

adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the 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 on the standalone financial statements.

4. Opinion

In our opinion and to the best of our information and according to the explanations given to us, 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 Society as at March 31, 2022; and
- (b) In the case of the Income and Expenditure account, of deficit of the Society for the year ended on that date;

5. Report on Other Legal and Regulatory Requirements

We further report that:

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Society so far as it 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.

For Singh Satish & Associates Chartered Accountants

FRN:032138N

Date: 23.09.2022

Place: New Delhi

SATISH K. SINCADACCON FCA; BCOM (H)

Proprietor

Membership No. 526351

UDIN: 22526351AUBINM7628

BALANCE SHEET AS AT 31ST MARCH, 2022

	Expenses. Payable		DR.B.P.GHILDYAL MEMORIAL FUND	9	CORPUS FUND Add-Sprehus During the Year	CAPITAL FUND	LIABILITIES
					9,76,814.85		
13.52.240.85		13,52,240.85	1.78.000.00		11 74 240 85		31.03.2022
5 11,78,414.85	23,600.00		1.78,000.00		9.76.814.85		31.03.2021
	Cash in hand 23,600.00 Balance with Canara Bank Fixed Deposits Tax Deducted at Source	11.54.814.85 CURRENT ASSETS			Furniture & Fixture 9.76.814.85 Less: Depreciation	FIXED ASSETS	ASSETS
13,52,240.85	1,505.00 3,25,742.37 9,62,600.00 62,074.48			319.00	354.00 35.00		31.03.2022
13,52,240.85 11,78,414.85	1,799,00 2,56,061,37 8,62,600,00 57,600,48			354.00	393.00 39.00		31.03.2021

As jeer our report of even dute

SINGH SATISH & ASSOCIATES
Chartered Accountants IISH
FRN: 032138 Y Chartered Accountants IISH
FCA: BCOM(H) TO THE TOTAL OF THE TOTAL OF

Place: DELHI

Date: 23.09.2022

UDIN- 22526351AUBINM7628

M.No-526351

Nastur 23/09/2022

Treasurer

Indian Society of Agro Physics
Division of Agricultural Physics
Indian Agricultural Research Institute
Pusa, New Delhi-110 012

FOR THE INDIAN SOCIETY OF AGROPHYSICS

det.

Secretary
Indian Society of Agro Physics
Division of Agricultural Physics
Indian Agricultural Research Institute
Pusa, New Delhi-110 012

President
President
Indian Society of Agro Physics
Division of Agricultural Physics
Indian Agricultural Research Institute
Pusa, New Delhi-110 012

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022 THE INDIAN SOCIETY OF AGROPHYSICS

	7,00,171.00		4,26,068.91	9.36.141.00	
4.26.068.91	00 171 92 0			•	
			1,77,627.84	1,97,426.00	Excess of Income over Expenditure
				20,120.00	Travelling Expenses
			50,295.00	1,43,577.00	Seminar Expenses
	2,23,000.00	1,739.00 ICAR Grant	1,739.00	27,861.00	Printing & Stationery
	1.00,000.00	6,949.32 Comntribution Lowards award	6,949.32	7,448.00	Miscellaneous Expenses
1,010.	1 00 000 00	450.00 Interest on savings bank deposit	450.00		Postage Charges
461571	00.200,00	39.00 Interest on fixed deposit	39.00	35.00	Depreciation
54 403 20	00.000,00,2	23,600.00 Subscription Receipts	23,600.00	2,360.00	Professional Fees
2 000 00	200,000,00	15,190.00 Ragistration Fees	15,190.00		Dr. B.P. Ghildyal Lecture Expenses
2 81 500.00	2 78 500 00	21,452.00 Life Membership Fees	21,452.00	7,952.00	Web-site Expenditure
80 000 00	2,750.00	Annual Membership Fees	1,28,665.00	5,29,139.00	Printing & Publication Expenditure
1,050.00	7 750 00	61.75 Admission Fees	61.75	223.00	Bank Charges
		E COLLEG	31.03.2021	31.03.2022	ENPENDITURE
31.03.2021	31.03.2022	INCOME	100 2001	ונחר וח ור	EXPENDED IN THE

As per our report of even date

SINGH SATISH & ASSOCIATES

Chartered Accountants FRN: 032138N_,,,,,,,,,

FCA; BCOM(H SATISH K SO

M.No-526351

UDIN-22526351 AUBINM7628

Date: 23.09.2022

Place: DELHI

FOR THE INDIAN SOCIETY OF AGROPHYSICS

Treasurer 23/09/022

Indian Society of Agro Physics Division of Agricultural Physics

Secretary

Indian Agricultural Research Institutendian Agricultural Research Institute
Pusa, New Delhi-110 012
Pusa, New Delhi-110 012 Division of Agricultural Physics Indian Society of Agro Physics

resident

Pusa, New Delhi-110 012 Division of Agricultural Physics Indian Agricultural Research Institute Indian Society of Agro Physics

THE INDIAN SOCIETY OF AGROPHYSICS RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PECEIPTE		31 03 2022	17.07.50.15	PAYMENTS	31.03.2022	51.05.2021
NECELL 13		4404.000.00			223.60	1 61.75
Opening Balance:				Bank Charges		150.00
Cach in Hand	1 799 00		4.650.00 Postage	Postage	,	00'05t
(Delease with Dan)	7 56 061 37	CE 078 CS C	23 900 23	67 076 53 Printing & Publication Expenditure	5,29,139,00	1.28,665.00
Balance Will Baink	75.100,05.7	15.U06,15,2	00.020,10	I Hilling of Lateral advise Eventue		15.190.00
Admission rees		,	00.000,1	1,000,00 Dr. B.r. Gilliayal Decaire Capanies	90 200	OV 154 10
Annual Membership Fees		2,750.00	2,500.00	22,500,00 Wb-site Expenditure	007561	W.2C+11
If ife Membership Fees		75 750 00	80.000.00	80,000,00 [Professional Charges for previous year	2,360.00	11,000.00
Interest on fixed denositiat gross)		44 852 00		54 403 20 Tax Deducted at Sorce	4,474.00	4,083.00
Interest on covince hand denocit		00 080 0		4 615 71 Miscellaneous Expenses	7,448.00	6,949.32
Interest on savings oank deposit		00.702.7			00 198 20	1 739.00
Ragistration Fees		2,78,500.00		2,81,500.00 printing and stationery	000000000000000000000000000000000000000	00 202 00
Subscription Receipts		2.00.000.00		2,000,00 Seminar Expenses	1,43,577.00	30,293,00
brown Township		1 00 000 00		Travelling Expenses	20,120,00	1
Communication Lowerds award		0.000,000			00 000 50	3
ICAR Grant		2.25.000.00	•	Expenses Payable Paid	23,000,00	
				FD Made During the Year	1,00,000.00	1
				Closing Balance		
				Cach in Hand	1.505.00	00.667.1
*				Balance with Bank	3,25,742,37	7.56.061.37
					11 01 01 27	10771511
		11.94,001.37	7 4.97,745.44		11,94,001.57	+31:11

As per our report of even date

SINGH SATISH & ASSOCIATES

Chartered Accountants HASSO FRN: 032138N

SATISH K SINGN CONTROL MANAGES SEASON (H) CONTRO

Date: 23-09-2022 Place DFIIII

Mrsh h- 2310912022

Treasurer Indian Society of Agro Physics Division of Agricultural Physics Indian Agricultural Research Institute Pusa, New Delhi-110 012

FOR THE INDIAN SOCIETY OF AGROPHYSICS

Secretary

Indian Society of Agro Physics Division of Agricultural Physics Indian Agricultural Research Institute Pusa, New Delhi-110 012 President Indian Society of Agro Physics Division of Agricultural Physics Indian Agricultural Research Institute Pusa, New Delhi-110 012