

SINGH SATISH & ASSOCIATES

Chartered Accountants

C-113, Block-C, Sector-52, Noida, Uttar Pradesh-201307

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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, 2023, 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, 2023; 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: 18.09.2023
Place: New Delhi

SATISH K. SINGH
FCA; BCOM (H)
Proprietor
Membership No. 526351

UDIN 23526351BGTAKU1755

THE INDIAN SOCIETY OF AGROPHYSICS
BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES		31.03.2023	31.03.2022	ASSETS		31.03.2023	31.03.2022
<u>CAPITAL FUND</u>				<u>FIXED ASSETS</u>			
<u>CORPUS FUND</u>	1,174,240.85		1,174,240.85	Furniture & Fixture	319.00	354.00	
Add:- Surplus During the Year	172,150.00	1,346,390.85		Less: Depreciation	32.00	35.00	
<u>DR. B.P.GHILDYAL MEMORIAL FUND</u>		178,000.00	178,000.00		287.00	319.00	
<u>CURRENT LIABILITY</u>		1,524,390.85	1,352,240.85	<u>CURRENT ASSETS</u>			
Expenses Payable		-		Cash in hand	301.00	1,505.00	
				Balance with Canara Bank	489,523.37	325,742.37	
				Fixed Deposits	962,600.00	962,600.00	
				Tax Deducted at Source	62,074.48	62,074.48	
				TDS for FY 2022-23	9,605.00	-	
		1,524,390.85	1,352,240.85		1,524,390.85	1,352,240.85	

As per our report of even date

SINGH SATISH & ASSOCIATES

Chartered Accountants

FRN: 032138N



SATISH K SINGH

FCA: BCOM(H)

M.No-526351

UDIN- 22526351AUBBNNW#628

Date: 28-11-2023

Place: DELHI

U01N : 23526351B5T7X01755

FOR THE INDIAN SOCIETY OF AGROPHYSICS

Pragati

[Signature]

Treasurer

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

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

[Signature]

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

**THE INDIAN SOCIETY OF AGROPHYSICS
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

EXPENDITURE	31.03.2023	31.03.2022	INCOME	31.03.2023	31.03.2022
Bank Charges	3,327.00	223.00	Admission Fees	70,550.00	-
Printing & Publication Expenditure			Annual Membership Fees	40,400.00	2,750.00
Printing & Publication of Journal	333,940.00	529,139.00	Life Membership Fees	207,003.00	75,750.00
Secretarial assistance for Journal	66,060.00		Registration Fees	110,000.00	278,500.00
Expenditure for Symposium-2023			Subscription/Sponsorship Receipts		200,000.00
Printing & Publication of Sym.					
Abstract, Souvenir and Program schedule etc	310,340.00	-	Interest on fixed deposit	36,677.00	44,852.00
Secretarial assistance for Symposium	35,000.00	-	Interest on savings bank deposit	14,803.00	9,289.00
Web-site Expenditure	12,709.00	7,952.00	Contribution Towards award		100,000.00
Professional Fees	-	2,360.00	ICAR Grant	225,000.00	225,000.00
Depreciation	32.00	35.00	NABARD Grant	300,000.00	
Miscellaneous Expenses	-	7,448.00	ICAR Grant (For Symposium)	375,000.00	
Printing & Stationery	-	27,861.00			
Seminar/Symposium Expenses	188,575.00	143,577.00			
Hospitality Expenditure	183,000.00	-			
Memento Expenses	51,968.00	-			
Travelling Expenses	22,332.00	20,120.00			
Excess of Income over Expenditure	172,150.00	197,426.00		1,379,433.00	936,141.00
	1,379,433.00	936,141.00			

As per our report of even date

SINGH SATISH & ASSOCIATES

Chartered Accountants

FRN: 032138N

SATISH K SINGH

FCA; BCOM (H)

M.No-52635

UDIN: 22526351A

Date: 28-11-2023

Place: DELHI

FOR THE INDIAN SOCIETY OF AGROPHYSICS

Paogati

Secretary

Indian Society of Agro Physics

Division of Agricultural Physics

Indian Agricultural Research Institute

Pusa, New Delhi-110 012

Pr

Treasurer

Indian Society of Agro Physics

Division of Agricultural Physics

Indian Agricultural Research Institute

Pusa, New Delhi-110 012

Atchiray

President

Indian Society of Agro Physics

Division of Agricultural Physics

Indian Agricultural Research Institute

Pusa, New Delhi-110 012

UPIN 2358635106T M X U I F S S

**THE INDIAN SOCIETY OF AGROPHYSICS
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

RECEIPTS	31.03.2023	31.03.2022	PAYMENTS	31.03.2023	31.03.2022
<u>Opening Balance:</u>			Bank Charges		
Cash in Hand	1,505.00		Printing & Publication Expenditure	3,327.00	223.00
Balance with Bank	325,742.37	257,860.37	Printing & Publication of Journal	333,940.00	529,139.00
Admission Fees			Secretarial assistance for Journal	66,060.00	
Annual Membership Fees	70,550.00	2,750.00	Expenditure for Symposium-2023		
Life Membership Fees	40,400.00	75,750.00	Printing & Publication of Sym. Abstract,	310,340.00	7,952.00
Interest on fixed deposit(at gross)	36,677.00	44,852.00	Souvenir and Program schedule etc	35,000.00	2,360.00
Interest on savings bank deposit	14,803.00	9,289.00	Secretarial assistance for Symposium	12,709.00	4,474.00
Registration Fees	207,003.00	278,500.00	Web-site Expenditure	-	7,448.00
Subscription Receipts	110,000.00	200,000.00	Professional Charges for previous year	-	27,861.00
Contribution Towards award	-	100,000.00	Tax Deducted at Source	-	143,577.00
ICAR Grant	225,000.00	225,000.00	Miscellaneous Expenses	188,575.00	20,120.00
NABARD Grant	300,000.00	-	Printing and stationery	22,332.00	23,600.00
ICAR Grant (For Symposium)	375,000.00	-	Seminar/Symposium Expenses	-	100,000.00
			Travelling Expenses	-	-
			Expenses Payable Paid	183,000.00	-
			FD Made During the Year	51,968.00	-
			Hospitality Expenditure	9,605.00	-
			Memento Expenses	-	-
			TDS	-	-
			<u>Closing Balance</u>	301.00	1,505.00
			Cash in Hand	489,523.37	325,742.37
			Balance with Bank	1,706,680.37	1,194,001.37
	1,706,680.37	1,194,001.37			

As per our report of even date

SINGH SATISH & ASSOCIATES
Chartered Accountants
FRN: 032138N
032138N
NOIDA
SATISH K SINGH
FCA; BCOM (N) Chartered Accountant
M.No-526351
UDIN- 22526351AUBHN147628

Date: 28-11-2023
Place: DELHI

UDIN 22526351AUBHN147628

FOR THE INDIAN SOCIETY OF AGROPHYSICS

Pragya

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

Pragya

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

Atyashiray

President

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Division of Agricultural Physics
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