



GAYATHRI K PRASAD
Chartered Accountant

236/1, JINA JYOTHI COMPLEX
10TH CROSS, MAGADI ROAD
BANGALORE-560023
KARNATAKA

Audit report

1. We have examined the Balance Sheet as at 31st March, 2019 and the Income and Expenditure account for the period ending on 31/03/2019, attached herewith of INDIAN SOCIETY OF PSYCHIATRIC NURSES, NIMHANS HOSPITAL, HOSUR ROAD, BANGALORE - 560029, KARNATAKA (Permanent Account No. AABAI0481K) .
2. We certify that the Balance Sheet, Income and Expenditure account and Receipt and Payment account are in agreement with the books of account maintained at the office at INDIAN SOCIETY OF PSYCHIATRIC NURSES ,NIMHANS HOSPITAL , HOSUR ROAD, BANGALORE - 560029, KARNATAKA.
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any: —
(b) Subject to the above,-
(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the Audit.
(B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
(C) In our opinion and to the best of our information and according to the explanations given to us, give a true and fair view:-
(i) In the case of the Balance Sheet, of the state of affairs of the assessee as at 31st March, 2019 and
(ii) In the case of the Income and Expenditure account, of the excess of Income over Expenditure of the assessee for the year ended on that date
(iii) In the case of the Receipt and Payment account, of affairs of the assessee for the year ended on that date.


M. No 207946

GAYATHRI K PRASAD
Chartered Accountant

GAYATHRI. K. PRASAD
Chartered Accountant
No. 236/1, "Jina Jyothi Complex"
10th Cross, Magadi Main Road,
BANGALORE - 560023.

Place: BANGALORE
Date: 31/08/2019

INDIAN SOCIETY OF PSYCHIATRIC NURSES

ASST YEAR 2019-20
YEAR ENDING 31.3.2019
STATUS SOCIETY
PAN AABA1048 K
DOF 29.05.1991

STATEMENT OF INCOME FOR INCOME TAX PURPOSES

INCOME FROM BUSINESS

EXCESS OF INCOME OVER EXPENDITURE 166599

TOTAL INCOME

166599

TAX THEREON NIL

TDS 10989


Refund Due 10989

K. N. Jayanthi
Treasurer
INDIAN SOCIETY OF
PSYCHIATRIC NURSES

INDIAN SOCIETY OF PSYCHIATRIC NURSES
NIMHANS HOSPITAL HOSUR ROAD
BANGALORE-560029

BALANCE SHEET AS ON 31.3.2019

<u>LIABILITIES</u>		<u>ASSETS</u>	
CAPITAL FUND	1905176	INVESTMENTS	
INCOME OVER		FIXED DEPOSITS	1550000
EXPEN	<u>166599</u>	CURRENT ASSESTS	0
	2071775	CASH AT SBI	239125
SUNDRY CREDITORS		CASH ON HAND	0
PROVISIONS	10030	TDS	20293
AUDIT FEES PAYABLE	9500	ACCURED INTEREST	
		ON FDR	<u>281887</u>
	<u>2091305</u>		<u>2091305</u>

REFER OUR REPORT OF
EVEN DATE.
31/08/2019.

M-NO 207946.

GAYATHRI. K. PRASAD
Chartered Accountant
No. 236/1, "Jina Jyothi Complex",
10th Cross, Magadi Main Road,
BANGALORE - 560 023.

K. N. Jayanthi
Treasurer
**INDIAN SOCIETY OF
PSYCHIATRIC NURSES**

INDIAN SOCIETY OF PSYCHIATRIC NURSES

NIMHANS HOSPITAL HOSUR ROAD
BANGALORE-560029

INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

EXPENDITURE		INCOME	
MEMEMNTOS	18744	MEMBERSHIP/SUBSCRIPTION FEES	207979
POSTAGE & COURIER	7475	BANK INTEREST RECEIVED	9396
TRAVELLING CHARGES	5870	JOURNAL SUBSCRIPTIONS FEES	29675
MEETING EXPENSES	51353	ISPNC RECEIPTS	187000
BANK CHARGES	3	INTEREST ON DEPOSITS	109870
WEBSITE MAINTANANCE	35400		
PRINTING CHARGES	231076		
AUDIT FEES	9500		
MEMBERS SITTING FEES	17000		
SUNDRY EXPENSES	900		
EXCESS OF INCOME OVER EXPENDITURE	166599		
	<u>543920</u>		<u>543920</u>

REFER REPORT OF EVEN DATE.


M. NO 207946.

GAYATHRI. K. PRASAD

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10th Cross, Magadi Main Road,
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INDIAN SOCIETY OF PSYCHIATRIC NURSES
NIMHANS HOSPITAL HOSUR ROAD
BANGALORE-560029

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.3.2019

OPENING BALANCE		MEMEMNTOS	18744
CASH	0	POSTAGE & COURIER	7475
SBI	171866	TRAVELLING CHARGES	5870
MEMBERSHIP/SUBSCRIPTION F	207979	MEETING EXPENSES	41323
BANK INTEREST	9396	BANK CHARGES	3
JOURNAL SUBSCRIPTIONS FEE	29675	WEBSITE MAINTANANCE	35400
CONFERENCE RECEIPTS	187000	PRINTING CHARGES	231076
		SUNDRY EXPENSES	900
		AUDIT FEES	9000
		MEMBERS SITTING FEES	17000
		CLOSING BALANCE	
		CASH	0
		SBI	239125
	<u>605916</u>		<u>605916</u>

Recd on Report of Even Date
31/08/2019
M. NO 207946.

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