



**GAYATHRI K PRASAD**  
Chartered Accountant

236/1, JINA JYOTHI COMPLEX  
10<sup>th</sup>CROSS, MAGADI ROAD  
BANGALORE-560023  
KARNATAKA

### Audit report

1. We have examined the Balance Sheet as at 31st March, 2024 and the Income and Expenditure account for the period ending on 31/03/2024, attached herewith of INDIAN SOCIETY OF PSYCHIATRIC NURSES, NIMHANS HOSPITAL, HOSUR ROAD BANGALORE - 560029, KARNATAKA (Permanent Account No. AABA10481K).

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.

I 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 31<sup>st</sup> March, 2024 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.

Place: BANGALORE

Date: 31/08/2024



**GAYATHRI K PRASAD**  
Chartered Accountant  
M NO: 207946  
UDIN:24207946BKFTIL8782

**GAYATHRI K. PRASAD B.Com, FCA**  
CHARTERED ACCOUNTANT  
# 236/1, "Jina Jyothi" Complex  
10th Cross, Magadi Main Road  
BANGALORE


STATEMENT OF INCOME FOR INCOME TAX PURPOSES

INCOME FROM BUSINESS

EXCESS OF INCOME OVER EXPENDITURE 315

TOTAL INCOME 315

TAX THEREON nil  
TDS 14476

  
The Treasurer  
Indian Society of Psychiatric  
Nurses (ISPN)

  
25/10/2024  
The Secretary  
Indian Society of Psychiatric  
Nurses (ISPN)

**INDIAN SOCIETY OF PSYCHIATRIC NURSES**

NIMHANS HOSPITAL HOSUR ROAD  
BANGALORE-560029

**BALANCE SHEET AS ON 31.3.2024**

**LIABILITIES**

CAPITAL FUND	2573724
INCOME OVER	
EXPEN	<u>315</u> 2574039
PROVISIONS	
AUDIT FEES PAYABLE	12500
SUNDRY CREDITORS	<u>79000</u>
	<u>2665539</u>

**ASSETS**

INVESTMENTS	
FIXED DEPOSITS	2352887
CURRENT ASSESTS	
CASH AT SBI	298176
TDS	14476
	<u>2665539</u>

As Per Books & Information furnished

G 31/03/2024



NO 207946

DEN: - 24207946 BKETIL8752

GAYATHRI K. PRASAD B.Com, FCA  
CHARTERED ACCOUNTANT  
# 236/1, "Jina Jyothi" Complex  
10th Cross, Magadi Main Road  
BANGALORE

K. N. Jayantho

The Treasurer  
Indian Society of Psychiatric  
Nurses (ISPN)

K. N. Jayantho  
31/03/2024  
The Secretary

Indian Society of Psychiatric  
Nurses (ISPN)

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

**INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2024**

EXPENDITURE		INCOME	
POSTAGE & COURIER	7804	BANK INTEREST	8244
MEETING EXPENSES	10284	MEMBERSHIP/SUBSCRIPTION FEES	206610
ACCOUNTANCY CHARGES	2500	INTEREST ON DEPOSITS	132734
WEBSITE MAINTENANCE	65214	CONFERENCE RECEIPTS	1362924
PRINTING CHARGES	348473		
AUDIT FEES	10000		
MEMBERS SITTING FEES	7000		
SUNDRY EXPENSES	4500		
RENEWAL	7000		
CONFERENCE EXPENSES	1247422		
EXCESS OF INCOME OVER EXPENDITURE	315		

1710512

1710512



AS PER BOOKS & INFORMATION FURNISHED

31/03/2024

M. NO 207946

UDEN - 24207946 BKFTIL8782

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BANGALORE

*K. N. Jayaram*  
The Treasurer  
Indian Society of Psychiatric  
Nurses (ISPN)

*K. N. Jayaram*  
The Secretary  
Indian Society of Psychiatric  
Nurses (ISPN)

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

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.3.2024**

OPENING BALANCE			
CASH	NIL	POSTAGE & COURIER	7804
SBI	352794	CONFERENCE EXPENSES	1168422
		ACCOUNTANCY CHARGES	2500
MEMBERSHIP/SUBSCRIPTIO	206610	RENEWAL	7000
CONFERENCE RECEIPTS	1361725	MEETING EXPENSES	10284
BANK INTERST	8244	WEBSITE MAINTEANANCE	65214
		MEMBERS SITTING FEES	7000
		SUNDRY EXPENSES	4500
		PRINTING & STATIONERY	348473
		AUDIT FEES	10000
		CLOSING BALANCE	
		CASH	NIL
		SBI	298176

1929373

1929373

As Per Books & Information furnished

31/03/2024

M. No 207946

UDEN: -24207946BKFTIL9752



GAYATHRI K. PRASAD B.Com, FCA  
 CHARTERED ACCOUNTANT  
 # 236/1, "Jina Jyothi" Complex  
 10th Cross, Magadi Main Road  
 BANGALORE

*[Signature]*  
 The Treasurer  
 Indian Society of Psychiatric  
 Nurses (ISPN)

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 The Secretary  
 Indian Society of Psychiatric  
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