

INDIAN ASSOCIATION FOR SOCIAL SCIENCES AND HEALTH

C 2-5/2:3, SECTOR 4,
VASHI,
NAVI MUMBAI: - 400703

AUDIT REPORT
FINANCIAL YEAR - 2012-2013
ASSESSMENT YEAR - 2013-2014

AUDITOR

M/s. SUNIL ADAVADE & CO.

Chartered Accountants

108-109, Sai Deep Commercial Premises Co Soc. Ltd.

1st Floor, N.G. Acharya Marg,

Opp. Vaishali Hotel.

Chembur, Mumbai - 400 071.



Sunil Adavade & Co.

CHARTERED ACCOUNTANTS

C.A. Sunil S. Adavade
B Com F C A.

Cell : 9920961304

(O) : 022-66981231

108-109, Sai Deep Commercial Premises Co. Soc. Ltd., 1st Floor, N. G. Acharya Marg, Opp. Vaishali Hotel, Chembur, Mumbai - 400 071.
e-mail : suniladavade@yahoo.com / suniladavade@gmail.com

AUDITORS'S REPORT

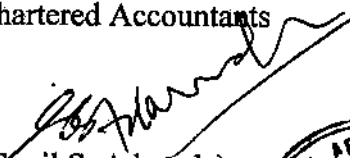
We have audited the attached Balance Sheet of " **INDIAN ASSOCIATION OF SOCIAL SCIENCES IN HEALTH**" as on 31st March, 2013 , Income & Expenditure Account and Receipts & Payments for the year ended on that date we report that :-

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit
 2. In our opinion, proper books of accounts are maintained as required by The Andhra Pradesh Co-operative Societies Act, 1964 and rules made there under and Bye-laws of the Society so far as it appears from the examination of the books.
 3. The Balance Sheet and the Income & Expenditure Accounts and Receipts & Payments audited by us are in agreement with the book of accounts of the Society.
 4. In our opinion and to the best of our information and according to the explanation given to us, the said accounts gives true and fair view :
 - a) In the case of Balance Sheet of the State of Affairs of the society as on 31st March, 2013
- AND
- b) In the case of the Income & Expenditure Account of the **Surplus** of the society for the year ended on that date.

Place : Mumbai

Date : 22 AUG 2013

For SUNIL ADAVADE & Co.
Chartered Accountants


(Sunil S. Adavade)
Proprietor



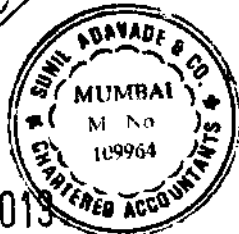
INDIAN ASSOCIATION OF SOCIAL SCIENCES IN HEALTH (IASSH)
ROOM NO. 123, SRI PADMAVATHI MAHILA VISWA VIDYALAYAM, TIRUPATI - 517502.

BALANCE SHEET AS AT 31ST MARCH,2013

FUNDS & LIABILITIES	RS	RS	PROPERTY & ASSETS	RS	RS
Trusts funds or Corpus :			Fixed Assets :		
Life Membership Fees :			Balance as per last Balance Sheet	Nil	
Opening Balance	937,000.00	1,144,500.00	Additions during the year		
Add: during the year	207,500.00		Less : Sales during the year		
			Depreciation up to date	Nil	Nil
Institutional Life Membership Fees :					
Opening Balance	80,000.00	80,000.00	Investments :		
Add: during the year	-		FDR WITH BANKS :		3,656,561.00
			(As per schedule " A ")		
Other Earmarked Funds:			Current Assets :		
(Created under the provisions of the trust deed or scheme or out of the Income		Nil	Amt Receivable From UNFPA	(500.00)	
			Advance to Dr.N Audinarayana (9th conf)	110.00	
			Interest Accured on F.D	29,100.00	
			Amt Receivable From UNICEF	(834.00)	
Depreciation fund			Amt Receivable From BRNS(DAE)	66,000.00	93,876.00
Sinking fund		Nil			
Reserve fund		Nil	T.D.S.On Interest (2010-11)		2986.00
			T.D.S.On Interest (2011-12)		17667.00
			T.D.S.On Interest & Grant(2012-13)		27727.00
Income & Expenditure A/c			Cash and Bank Balance		
Opening Balance	1,078,886.06	1,581,446.06	(a) Cash In Hand	4,865.95	
Add : Surplus for the year	502,560.00		(b) Balance with Andhra Bank	5,197.00	
			(c) Balance with Bank of India,Coimbtore	-	
			(c) Balance with Indian Overseas Bank	118,063.11	128,126.06
Loans (Liability)		1,040,000.00			
Loan/Advances (Secured or Unsecured) :					
Advance From Secretary		10,221.00			
Liabilities:					
Provision for Income Tax (2012-13)	53,922.00				
Audit fees payable	8,427.00				
Professional Fees payable	8,427.00	70,776.00			
TOTAL Rs		3,926,943.06	TOTAL Rs		3,926,943.06

As per our report of even date
For Sunil Adavade & Co.
Chartered Accountants

(CA Sunil S. Adavade)
Proprietor
M.No. 109964



Dated: 22 AUG 2013

Place :

For Indian Association of Social Sciences in Health (IASSH)

S. Srinivasan
President

Sumit
Secretary

P. Singh
Treasurer

INDIAN ASSOCIATION OF SOCIAL SCIENCES IN HEALTH (IASSH)

ROOM NO. 123, SRI PADMAVATHI MAHILA VISWA VIDYALAYAM, TIRUPATI - 517502.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2013

EXPENDITURE	RS	RS	INCOME	RS	RS
To Expenditure in respect of properties			By Rent		-
Rates, Taxes, Cess	-		By Interest		
Repairs & Maintenance	-		On Securities	-	
Salaries	-		On FDR with Bank	270,212.00	
Insurance	-		On Bank Account (S.B. A/c)	17,884.00	288,096.00
Depreciation (by way of Prov. of adj)	-				
Other Expenses (Security Charges)	-				
To Establishment Expenses -(Schedule - I)			By Dividend		-
To Remuneration to Trustee			By Donations in Cash or Kind		-
To Remuneration (in the case of math) to the head of the math, including his household Expenditure, if any)			By Grants From Govt.		-
			By Amount recd. for Conference :		-
To Income Tax Paid A.Y. 2012-13		30,094.00	Received from BRNS	200,000.00	
To Income Tax Paid A.Y. 2013-14		53,922.00	Received from UNFPA	400,000.00	
			Received from GENA NOVA NORDISK		
To Audit fee		8,427.00	EDU FOUNDATION	35,000.00	
To Contribution & fee (Charity Commissioner)			Received from M G NIRSA INST	15,000.00	
To Contribution written off :			Received from IPUM (USA)	53,893.00	
a) Bad Debts			Received from RBI	50,000.00	
b) Loan Scholarship			Conference fee received	358,452.00	
c) incoverable rents			Sponsorship recd	-	
d) other items			Advertisement charges Recd.	20,000.00	
To Miscellaneous Expenses			Annual Membership fees recd.	-	
					1,132,345.00
To Investments Written off					
To Depreciation			By Income from Other Sources		
To Assets written off			(in details as far as possible)		
To Amount transferred to Reserve fund or specific Funds			Annual Membership Fees		
To Expenditure Objects of the Trust :					
Bank Charges	206.00				
Professional Charges	11,798.00				
Telephone charges	1,248.00				
Website Expenses	6,500.00				
Sundry Expenses	12,678.00	32,430.00			
Amount spent for Conference :					
Conference Expenditure from UNFPA Grants	390,951.00				
Conference Expenses from BRNS Grants	200,023.00				
Conference Expenses from RBI Grants.	50,000.00				
Conference bags	80,000.00				
Citations	4,950.00				
Other Conference Expenses	14,435.00				
Postage And Courier for Conference	7,914.00				
Hotel stays expenses	4,000.00				
office Assistance	6,000.00				
refreshment expenses	2,601.00				
Travelling Expenses for Conference	32,134.00	793,008.00			
To Surplus transferred to Balance Sheet.		502,560.00			
TOTAL Rs		1,420,441.00	TOTAL Rs		1,420,441.00

As per our report of even date
For Sunil Adavade & Co.
Chartered Accountants

(CA Sunil S. Adavade)
Proprietor
M.No. 109964

Dated : 22 AUG 2013



For Indian Association of Social Sciences in Health (IASSH)

[Signature]
President

[Signature]
Secretary

[Signature]
Treasurer

INDIAN ASSOCIATION OF SOCIAL SCIENCES IN HEALTH

PREVIOUS YEAR : 2012-2013
ASSESSMENT YEAR: 2013-2014

STATUS : REGD. SOCIETY (AOP)
PAN NO : AAAAI 2434 D

COMPUTATION OF TOTAL TAXABLE INCOME :

	<u>AMOUNT</u>
1 <u>INCOME FROM OTHER SOURCES :</u>	
INCOME AS PER INCOME & EXPENDITURE ACCOUNT	502560
ADD : INCOME TAX PAID	84016
	<u>84016</u>
GROSS TOTAL INCOME RS..	<u>586576</u>
<u>LESS : DEDUCTIONS UNDER CHAPTER VI-A :</u>	NIL
TOTAL TAXABLE INCOME RS	<u><u>586576</u></u>
TAX PAYABLE RS...	47315
ADD: 3% EDUC. CESS	<u>1419</u>
TAX PAYABLE RS.	48735
LESS : T.D.S. ON INTEREST	<u>27727</u>
BALANCE TAX PAYABLE RS..	21008
ADD : <u>INTEREST :</u>	
U/S 234 A	1680
U/S 234 B	2730
U/S 234 C	777
	<u>5187</u>
S.A TAX PAYABLE & PAID RS..	<u><u>26195</u></u>

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2013 - 14

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name INDIAN ASSOCIATION FOR SOCIAL SCIENCES AND HEALTH		PAN AAAAI2434D		
	Flat/Door/Block No C2-5/2;3,	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office SECTOR 4	Area/Locality NAVI MUMBAI			
	Town/City/District MUMBAI	State MAHARASHTRA	Pin 400703	Status	Any other AOP
	Designation of AO (Ward / Circle) 22(3)-2		Original or Revised ORIGINAL		
E-filing Acknowledgement Number 179426500300414		Date(DD-MM-YYYY) 30-04-2014			

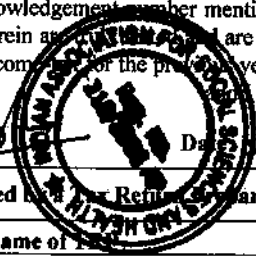
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	586576
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	586580
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	48735
	5	Interest Payable	5	5187
	6	Total Tax and Interest Payable	6	53922
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	27727
c	TCS	7c	0	
d	Self Assessment Tax	7d	26195	
e	Total Taxes Paid (7a+7b+7c+7d)	7e	53922	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	

VERIFICATION

I, **DHARMENDRA PRATAP SINGH** son/ daughter of **RAM RAJ SINGH**, holding permanent account number **ALBPS0562P**

solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income for the previous year relevant to the assessment year 2013-14. I further declare that I am making this return in my capacity as **TREASURER** am also competent to make this return and verify it.

Sign here *[Signature]* Date **30-04-2014** Place **MUMBAI**



If the return has been prepared by a Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address **49.248.68.136**

Date

Seal and signature of receiving official

AAAAI2434D05179426500300414E9CDD1B0BA11004EFD336FF39B9CE09F156A228A

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address **suniladavade@yahoo.com**