

INDIAN ASSOCIATION FOR SOCIAL SCIENCES AND HEALTH

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



AUDIT REPORT

FINANCIAL YEAR - 2024-2025

AUDITOR

M/s. SUNIL ADAVADE & CO.

Chartered Accountants

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 : 99209 61304

(O) : 022-6698 1231

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 FOR SOCIAL SCIENCES AND HEALTH" as on 31st March, 2025 and Income & Expenditure Account 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 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, 2025
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: 25th September, 2025

UDIN NO : 25109964BMIWDT4292

for SUNIL ADAVADE & Co.
Chartered Accountants

(CA Sunil S. Adavade)
Proprietor



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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2025

EXPENDITURE	RS	RS	INCOME	RS	RS
To Expenditure in respect of properties Rates, Taxes, Cess Repairs & Maintenance Salaries Insurance Depreciation (by way of Prov. of adj) Other Expenses (Security Charges)			By Rent By Interest On FDR with IOB Bank On FDR with CBI Bank On Bank Account (S.B. A/c) On IT Refund		
				3,44,428.00 1,98,992.00 41,548.00	
To Establishment Expenses -(Schedule - I)					5,84,968.00
To Remuneration to Trustee			By Misc Income		2,40,006.00
To Remuneration (in the case of math) to the head of the math, including his household Expenditure, if any)			By Donations in Cash or Kind		
To Depreciation			By Grants From Govt.		
To Professional Fees			By <u>Amount Received for Conference :</u>		
To Audit fee		17,700.00	Conference fees Recived		3,39,100.00
To Contribution & fee (Charlty Commissioner)			Grant Recd for Conference		1,00,000.00
To Contribution written off :					
a) Bad Debts					
b) Loan Scholarship					
c) Incoverable rents					
d) Other Items					
To Miscellaneous Expenses					
To Investments Written off					
To Depreciation		746.00			
To Assets wrtten off					
To Amount transferred to Reserve fund or specific Funds					
To Expenditure Objects of the Trust :					
Bank Charges	157.65				
Professional Charges	17,700.00				
		17,857.65			
To <u>Amount spent for Conference :</u>					
Out of UNFPA Grants					
Out of RBI Grants					
Out of IIPS Grants					
Best Poster Awards	16,000.00				
Expenditure on 19th Conference	25,000.00				
Conference Expenses Paid	3,00,000.00				
Best Publication Awards	75,000.00				
Honorarium Paid	94,200.00				
TA/DA 20th Conference	4,57,978.00				
Travelling Expenses to Conference	9,200.00				
Conference Registration fees refund	8,700.00				
Printing of Stationery	7,819.00	9,93,897.00			
To Surplus transferred to Balance Sheet		2,33,873.35			
TOTAL Rs		12,64,074.00	TOTAL Rs		12,64,074.00

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

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

Dated : 25th September, 2025

Place : Mumbai
UDIN NO. : 25109964BIMIWD4292



For Indian Association for Social Sciences and Health (IASSH)

R. Nagarajan
President

Secretary

Margaret Bradley
Treasurer



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

BALANCE SHEET AS AT 31ST MARCH,2025

FUNDS & LIABILITIES	RS	RS	PROPERTY & ASSETS	RS	RS
Trusts funds or Corpus :			Fixed Assets :		
Life Membership Fees :			Balance as per last Balance Sheet	-	
Opening Balance	24,51,500.00		Additions during the year	-	
Add: during the year	1,15,000.00	25,66,500.00	Less : Sales during the year	-	
			Depreciation up to date	-	
Institutional Life Membership Fees :					
Opening Balance	80,000.00		Furniture	5,230.21	
Add: during the year	-	80,000.00	Less : Depreciation @10%	523.00	4,707.21
Other Earmarked Funds:			Printer	1,487.87	
(Created under the provisions of the trust deed or scheme or out of the Income		Nil	Less : Depreciation @15%	223.00	1,264.87
Award Fund -Malika Kharge	1,00,000.00		Investments :		
Award Fund from SVS financial	1,00,000.00		FDR WITH BANKS :		
DR. KNM Raju Award Fund	3,00,000.00		FDR WITH CBI, DEONAR	20,50,000.00	
Endowment Fund for Caldwell Memorial Lecture	50,000.00		FDR WITH IOB	51,96,561.00	72,46,561.00
Endowment Fund(Malika Mistry)	1,00,000.00		Current Assets :		
Endowment Fund(Vaidyanathan K)	2,00,000.00				
Memorial Award Corpus Fund	4,00,001.00	12,50,001.00	FD Interest Accrued-IOB	4,75,784.00	
Depreciation fund			FD Interest Accrued-Central Bank	8,56,730.00	
Sinking fund		Nil	TDS on Interest and Others	3,11,011.00	16,43,525.00
Reserve fund		Nil			
Income & Expenditure A/c			Cash and Bank Balance		
Opening Balance	49,81,035.98		(a) Cash In Hand	2,05,144.15	
Add : Surplus for the year	2,33,873.35	52,14,909.33	(b) Balance with Central Bank of India	3,13,604.21	
Loans (Liability)		6,00,000.00	(c) Balance with Indian Overseas Bank	8,32,003.89	13,50,752.25
Liabilities:					
Advance for Research Work	500000.00				
Audit fees payable	17,700.00	5,35,400.00			
Professional Fees payable	17,700.00				
TOTAL Rs		1,02,46,810.33	TOTAL Rs		1,02,46,810.33

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

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

Dated : 25th September,2025
Place : Mumbai
UDIN NO. : 25109964BIMIWD4292



For Indian Association for Social Sciences and Health (IASSH)

R. Nagarajan
President

Secretary

Treasurer

