

SOCIETY

ASSESSMENT YEAR : 2006-2007

Society for Toxicologic Pathology In India
29, 1st Cross,
Malleswaram,
Bangalore - 560 003.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2006

To Postage and courier	163.00	By Seminar fees	5,800.00
To Printing & Stationery	1,890.00	By Seminar Sponsors	16,000.00
To Seminar Expenses	25,046.00	By Bank Interest	58.00
		By excess of expenditure over income	5,841.00
	<u>27,899.00</u>		<u>27,899.00</u>

Details of Seminar Expenses

1. Printing & stationery	9,640.00
2. Air Ticket for Dr Gopinath	9,178.00
3. Xerox Charges	900.00
4. Taxi Charges	710.00
5. Flowers for Decoration & Bouquet	750.00
6. Momentos	1,030.00
7. Room rent & Food Exps	2,918.00
8. Other Misc. Expenses	520.00
	<u>25,846.00</u>

STATEMENT OF AFFAIRS AS ON 31.03.2006

Reserve Fund	59,500.00	ICICI Bank	43,267.00
(Life Membership Fees)			
Dr Shekar Chekur	768.00	ICICI Bank FD	10,000.00
		Excess of expenditure for the year	5,841.00
		Add: C/F Loss	1,160.00
	<u>60,268.00</u>		<u>7,001.00</u>
			<u>60,268.00</u>

for M.P. MEHTA & Co.
Chartered Accountants

Proprietor
M.P. MEHTA
Regn. No. 2029



President
General Secretary

Secretary

Treasurer

Shekar Chekur