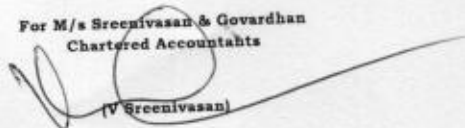


**SOCIETY FOR TOXICOLOGIC PATHOLOGY IN INDIA**  
#29 , I CROSS , MALLESHWARAM , BANGALORE - 560003

**BALANCE SHEET AS AT 31st MARCH 2018**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT
<b>Reserve Fund</b>			<b>Fixed Assets</b>	
Opening Balance	8,84,418.00		Olympus Binocular Microscope	2,30,170
IBTP workshop fees			<b>Cash and Bank Balances</b>	
Student membership fee			Axis bank	23,31,323
Life Membership Fees			Cash in hand	4,025
13th workshop Registration fees			Fixed deposit	25,069
14th workshop Registration fees			Accrued interest	30,667
IBTP examination fee			TDS	8,980
Journal access fees	(39,955)		Refund receivable	
13th workshop Expenses	(95,140)			
14th workshop Expenses				
Tax paid for FY 2015-16				
IBTP Exam Expense	(14,201)			
Workshop sponsorship fees				
STPI Conference travel award Sponsorship Fees				
(Membership Fees Recd)		7,35,122		
Life Membership Fee recd During the year				
		30,000		
Award Fund				
<b>Income &amp; Expenditure A/c</b>				
Income & Expenditure Balance B/f	18,26,379.00			
Excess of Income Over expenditure for the current year	38,732.80	<b>18,65,112</b>		
		<b>26,30,234</b>		<b>26,30,234</b>

For M/s Sreenivasan & Govardhan  
Chartered Accountants



(V Sreenivasan)

For Society for Toxicologic Pathology - India

Dr. S.K. VIJAYASARATHI  
(President)

Dr. Satish Panchal  
(Treasurer)

**V. SREENIVASAN, B.Com., FCA**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No : 027386.

**SOCIETY FOR TOXICOLOGIC PATHOLOGY -INDIA**  
#29 , I CROSS , MALLESHWARAM , BANGALORE - 560003

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To Opening Balances</b>			
Cash	6,688.00		
Balance at Axis Bank	23,98,605.00		
To IT Refund	5,850.00	By 13th workshop Expenses	39,955
To 14th workshop Registration fees	88,490.00	By 14th workshop Expenses	95,140
To IBTP examination fee	78,000.00	By Annual rent for office space	88,200
To 13th workshop Registration fees	60,500.00	By IBTP Exam Expense	14,201
To Bank Interest	90,597.00	By website Maintenance	24,000
		By TaxPath Journal access charges	65,503
		By Microscope Purchase Expense	63,720
		By Courier and miscellaneous expenses	2,663
		<b>By Closing Balances</b>	
		Cash	4,025
		Balance at Axis Bank	23,31,323
	<b>27,28,730.00</b>		<b>27,28,730</b>

For M/s Sreenivasan & Govardhan  
Chartered Accountants

(V Sreenivasan)

For Society for Toxicologic Pathology - India

Dr.S.K.VIJAYASARATHI  
(President)

Dr.Satish Panchal  
(Treasurer)

**V. SREENIVASAN, B.Com., FCA**  
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MEMBERSHIP No : 027386.

**SOCIETY FOR TOXICOLOGIC PATHOLOGY - INDIA**  
**#29 , I CROSS , MALLESHWARAM , BANGALORE - 560003**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Depreciation	40,618.20	By IT Refund	5,850
To Annual rent for office space	88,200.00	By Bank Interest	90,597
To website Maintenance	24,000.00	By 14th workshop Registration fees	88,490
To ToxPath Journal access charges	65,503.00	By IBTP examination fee	78,000
To Microscope Purchase Expense	63,720.00	By 13th workshop Registration fees	60,500
To Courier and miscellaneous expenses	2,663.00		
By Excess of Income over expenditure	<b>38,732.80</b>		
	<b>3,23,437</b>		<b>3,23,437</b>

For M/s Sreenivasan & Govardhan  
Chartered Accountants

(V Sreenivasan)  
Partner

For Society for Toxicologic Pathology in India

Dr.S.K.VIJAYASARATHI  
(President)

DR.SATISH PANCHAL  
(Treasurer)

V. SREENIVASAN, B.Com., FCA  
CHARTERED ACCOUNTANT  
MEMBERSHIP No : 027386.