



AUDITORS REPORT

To
The Members of
Indian Pharmaceutical Association, Goa Branch
Panaji, Goa

We hereby state that, we have audited the attached Receipts and Payments Account of Indian Pharmaceutical Association, Goa Branch for the period 1st April 2018 to 31st March 2019 and report as under:

1. The account has been prepared on the basis of records maintained by the Association.
2. The expenses incurred by the Association are supported by proper documentary evidence.
3. The Receipts and Payments Account gives a true and fair view of all receipts and payments made during the said year.

For M/s Janvi Shah & Co
Chartered Accountants
FRN 133215 W

CA Janvi Shah
Proprietor M No 145006



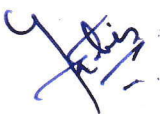
Place Panaji Goa
Date 25/09/2019


**INDIAN PHARMACEUTICAL ASSOCIATION
GOA BRANCH**

RECEIPT & PAYMENT ACCOUNT FOR YEAR ENDING 31/03/2019

<u>Receipt</u>	<u>Amount</u>	<u>Payment</u>	<u>Amount</u>
To Opening Balances		By Sponsorship	10000.00
HDFC FD (Convention)	9900000.00	By Accomodation Charges	6775.00
S.B.I. FD 11031694682	<u>354576.00</u>	By Printing & Stationery	3000.00
	10254576.00	By Refreshment	87122.00
Goa Urban Co-op SB A/c-21780	134888.65	By Function Expense	111370.00
State Bank Of India SB A/c-1092	3418.84	By Bank Charges	5.90
HDFC SB A/c (Convention)	176548.18	By Prizes & Scholarship	28500.00
Cash In Hand	2452.22	By Website Charges	10000.00
To Saving Interest	9697.00	<u>By Closing Balances</u>	
To FD Int	209261.00	HDFC FD (Convention)	9900000.00
To Registration / Seminar Fees	16000.00	S.B.I. FD 11031694682	<u>354576.00</u>
			10254576.00
		Goa Urban Co-op SB A/c-21780	207884.75
		State Bank Of India SB A/c-1092	3538.84
		HDFC SB A/c (Convention)	81617.18
		Cash in Hand	2452.22
	<u>10806841.89</u>	0.00	<u>10806841.89</u>


For Indian Pharmaceutical Association Goa Branch


Dr. G.K. Rao
President


Mr. Prasad Tamba
Secretary

Place Panaji Goa
Date 25/09/2019

As Per our report of even date
For M/s Janvi Shah & Co
Chartered Accountants
FRN 133215 W


CA Janvi Shah
Proprietor M No 145006

