



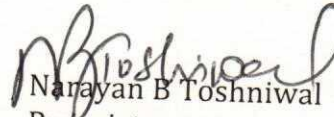
Auditor's Report

To,
The members of
The Association of Colon & Rectal Surgeons of India.

1. We have examined the balance sheet as at 31st March, 2017, and the Income & Expenditure account for the year ended on that date, attached herewith of The Association of Colon & Rectal Surgeons of India.
2. We certify that the balance sheet and the Income & Expenditure account are in agreement with the books of account maintained at the office at **Bombay Hospital, Mumbai.**
3. (A) We have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.
(B) In my opinion, proper books of account have been kept by the office of the assessee so far as appears from my examination of the books.
(C) In my opinion, and to the best of my information and according to explanations given to me, the said accounts, give a true and fair view: -
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017 and
 - (ii) in the case of the Income & Expenditure account, of excess of Income over Expenditure of the assessee for the year ended on that date.

Place: Mumbai
Date: 27th July 2017

For NBT & Associates
Chartered Accountants


Narayan B Toshniwal
Proprietor
Mem. No. 048334



THE ASSOCIATION OF COLON & RECTAL SURGEONS OF INDIA
FINANCIAL YEAR 2016-2017
ASSESSMENT YEAR 2017-2018

BALANCE SHEET AS ON 31ST MARCH 2017

LIABILITIES		AMOUNT	ASSETS		AMOUNT
E.O.I.O.E					
Opening Balance	4,443,263		DEPOSITS		
Addition during the year	<u>1,357,975</u>	5,801,237	Fixed Deposit with IOB Bank		8,299,08
DONATION					
Opening	2,960,566		CURRENT ASSETS		
Addition during the year	<u>1,170,227</u>	4,130,793	TDS Receivable 2017		50,011
			ACRSI - TDS		175,018
			CASH & BANK BALANCES		
			Indian Overseas Bank - 3327		1,403,439
			Punjab & Sind Bank - 33430		4,473
		9,932,030			9,932,030

For NBT & Associates
Chartered Accountants

Narayan B Toshniwal
Narayan B Toshniwal
Proprietor

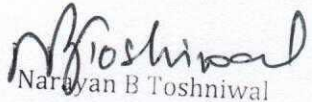


Mem. No. 048334
Date: 27th July, 2017
Place: Mumbai

THE ASSOCIATION OF COLON & RECTAL SURGEONS OF INDIA
FINANCIAL YEAR 2016-2017
ASSESSMENT YEAR 2017-2018

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	641	By Bank Interest	43,850
To Examination Expenses	36,810	By Interest on Fixed Deposit	500,110
To Professional Fees	15,000	By Misc Income	2,500
To Postage & Courier Charges	10,295	By Examination Fees	
To Salary Expenses	120,000	FACRSI Exam Fees	615,000
To Printing & Stationery Expenses	21,899	Initiation Fees	54,000
To Medal & Trophy Expenses	31,059	By Life Membersip Fees	669,000
To Webmail Expenses	108,725	By Sponsorship Received	425,000
To Misc Expenses	1,694		90,000
To SMS Charges	12,000		
To Audit Fees	14,375		
To Income over Expenditure	1,357,975		
	1,730,473		1,730,473

For NBT & Associates
Chartered Accountants

Narayan B Toshniwal
Proprietor
Mem. No. 048334
Date: 27th July, 2017
Place: Mumbai

