



# **JAYANTI MUNJAL & ASSOCIATES**

(Chartered Accountants)

34, 1st Floor, M.G. Mall, Sector-14, Sonapat-131001 (Hr)  
[cjayantimunjhal007@gmail.com](mailto:cjayantimunjhal007@gmail.com) , [cjayantijain007@gmail.com](mailto:cjayantijain007@gmail.com)

## **AUDIT REPORT**

To the members **PRACTICING ORAL PATHOLOGISTS AND MICROBIOLOGISTS ASSOCIATION**

We have audited the Balance Sheet of **PRACTICING ORAL PATHOLOGISTS AND MICROBIOLOGISTS ASSOCIATION, H.NO.1021, URBAN ESTATE-II, HISAR, HARYANA,** as at 31<sup>st</sup> March, 2025 & also the Income & Expenditure Account for the year ended on the date annexed thereto. These Financial Statements are the responsibility of managements of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

We Conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit also includes assessing the accounting & the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

Subject to our comments above we report that:

1. We have obtained all the information & explanations which to the best of our knowledge & belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts as required by the law have been maintained by the managements so far as appear from our examination of those books.
3. The Balance Sheet and Income & Expenditure Accounts dealt with by this report are in agreement with books of accounts.
4. In our opinion & to the best of our information and according to the explanations given to us, the said accounts together with the schedules annexed thereto and accounting policies and notes appearing thereon gives a true & fair view in conformity with the accounting principles generally accepted in India:
  - a. In the case of Balance Sheet of the state of affairs of the society as at 31<sup>st</sup> march, 2025; and
  - b. In the case of Income & Expenditure Accounts of the surplus for the year ended on the date

Place: Sonapat  
Date 10/04/2025.

For Jayanti Munjal & Associates  
(Chartered Accountants)



*Jayanti*  
CA Jayanti Munjal  
(Proprietor)  
M.NO. 538819

UDIN-25538819 BMI BWM 8405

**PRACTICING ORAL PATHOLOGISTS AND MICROBIOLOGISTS ASSOCIATION**  
**H.NO.1021, URBAN ESTATE-II, HISAR, HARYANA**  
**INCOME & EXPENDITURE FOR THE YEAR ENDED OF 31st MARCH 2025**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Office & Stationery and Admini. Expenses	46,026.00	By Saving Bank Interest	1,169.00
To Design & Development and Magazine 24-25	63,815.00	By Membership Fees	162,800.00
To Website & Domain and Digital Services	49,603.00	By Donation	136,911.00
To Content & Youtube and Video Platforms	18,750.00	By FDR Interest	7,092.00
To Subs. For Professional and Online Services	32,777.00	By Conference Registration	63,100.00
To Legal & Compliance and Statutory Regn.	9,700.00		
To Confrence-Related Preparations and POPCON	30,000.00		
To Recognition Awards, Trophies and appri. Exp.	10,000.00		
To Adjustment & Reconciliation of Membership	4,200.00		
To Travel, Stay and Representation Exp.	8,608.00		
To Internet And Misc. Expenses	13,676.00		
To Depreciation Expenses	5,060.00		
To Income Over Expenditure	78,857.00		
<b>TOTAL</b>	<b>371,072.00</b>	<b>TOTAL</b>	<b>371,072.00</b>

For PRACTICING ORAL PATHOLOGISTS AND MICROBIOLOGISTS ASSOCIATION

*[Signature]*

PRESIDENT

*[Signature]*  
Treasurer



*[Signature]*

Practicing Oral Pathologists and  
Microbiologists Association

*[Signature]*  
President Gen. Secretary Treasurer

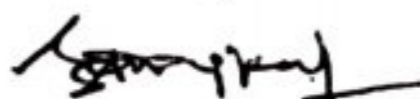
Practicing Oral Pathologists and  
Microbiologists Association

President Gen. Secretary Treasurer  
*[Signature]*

**PRACTICING ORAL PATHOLOGISTS AND MICROBIOLOGISTS ASSOCIATION**  
**H.NO.1021, URBAN ESTATE-II, HISAR, HARYANA**  
**BALANCE SHEET AS ON 31st MARCH 2025**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
<b><u>TO CAPITAL FUND</u></b>		<b><u>BY FIXED ASSETS</u></b>	
Opening Balance	120,669.00	FUTNITURE & FIXTURE	17,100.00
Add: Income Over Expenditure	78,857.00	Addition During The Year	4,700.00
	199,526.00		21,800.00
		LESS : DEP @10%	2,180.00
			19,620.00
		COMPUTER AND PRINTER	7,200.00
		LESS : DEP @40%	2,880.00
			4,320.00
<b><u>EXPENSES PAYABLE</u></b>		<b><u>INVESTMENTS</u></b>	
Audit Fees Payable	1,500.00	FDR	160,000.00
Shivan Screen Printers	1,300.00		
		<b><u>BY CASH &amp; BANK BALANCE</u></b>	
		Cash In Hand	
		Bank Balance( CANARA Bank, 110150477222)	18,386.00
<b>TOTAL</b>	<b>202,326.00</b>	<b>TOTAL</b>	<b>202,326.00</b>

For PRACTICING ORAL PATHOLOGISTS AND MICROBIOLOGISTS ASSOCIATION

  
**PRESIDENT**

  
**Treasurer**





**Practicing Oral Pathologists and  
Microbiologists Association**

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Microbiologists Association**

 President     Gen. Secretary     Treasurer

 President     Gen. Secretary     Treasurer