

Report of an auditor relating to accounts audited  
Under sub-section (2) of section 33 & 34 and rule  
19 of the Bombay Public Trust Act.

Registration No.: - F-42403 (Mumbai)

Name of the Public Trust:- INDIAN SOCIETY FOR ELECTROANALYTICAL CHEMISTRY (ISEAC)

For the year ending:- 31<sup>st</sup> March, 2021

- |     |   |     |
|-----|---|-----|
| (a) | Whether accounts are maintained regularly and in accordance with the provision of the Act and the rules;  | YES |
| (b) | Whether receipt and disbursement are properly and correctly shown in the accounts;  | YES |
| (c) | Whether the cash balance and vouchers in the custody of the manager or records required by date of audit were in agreement with the accounts;   | YES |
| (d) | Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;  | YES |
| (e) | Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly compiled with;   | YES |
| (f) | Whether the manager or trustee or any other person required by the auditor or appear before him did so and furnished the necessary information required by him;   | YES |
| (g) | Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;  | NO  |
| (h) | The amount of outstanding for more than one year and the amount written off, if any   | NIL |
| (i) | Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-;  | YES |
| (j) | Whether any money of the public trust has been invested contrary to the provisions of Section 35;   | NO  |
| (k) | Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;   | NIL |
| (l) | All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of trustees or any other person while in the management of the trust; | NIL |
| (m) | Whether the budget has been filed in the form provided by rule 16A;   | NO  |
| (n) | Whether the maximum and minimum number of the trustees is maintained;   | YES |
| (o) | Whether the meetings are held regularly as provided in such instrument;   | YES |
| (p) | Whether the minutes books of the proceedings of the meetings is maintained;   | YES |
| (q) | Whether any of the trustees has any interest in the investment of the trust;  | NO  |
| (r) | Whether any of the trustees is a debtor or creditor of the trust;   | NO  |
| (s) | Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly compiled with by the trustees during the period of audit;  | NA  |
| (t) | Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.   | NIL |



For M S V & Associates  
Chartered Accountants

CA. Santosh Mane  
Partner

M. No. 125370

Firm Regn No 130455W

UDIN: 22125370AFKGG9362

Place : Mumbai

Date : 15<sup>th</sup> March 2022

The Bombay Public Trust Act, 1950  
**SCHEDULE - IXC**  
(Vide Rule 32)

Statement of income liable to contribution for the year ending 31<sup>st</sup> March, 2021

Name of the Public Trust **INDIAN SOCIETY FOR ELECTROANALYTICAL CHEMISTRY (ISEAC)**

Registration No. F-42403 (Mumbai)

|   | Rs. | Rs.               |
|---|-----|-------------------|
| I <b>Income as shown in the Income and Expenditure Account (Schedule IX)</b>  |     | 31023.66/-        |
| II <b>Items not chargeable to Contribution under Section 58 and Rules 32 :</b>  |     |                   |
| i) Donations received from other Public Trust and Dharmadas   | -   |                   |
| ii) Grants received from Government and Local authorities   | -   |                   |
| iii) Interest on Sinking or Depreciation Fund   | -   |                   |
| iv) Amount spent for the purpose of secular education   | -   |                   |
| v) Amount spent for the purpose of medical relief   | -   |                   |
| vi) Amount spent for the purpose of veterinary treatment of animals   | -   |                   |
| vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity                | -   |                   |
| viii) Deductions out of income from lands used for agricultural purposes :-   |     |                   |
| a) Land Revenue and Local Funds Cess  | -   |                   |
| b) Rent payable to superior landlord  | -   |                   |
| c) Cost of production, if lands are cultivated by trust   | -   |                   |
| ix) Deductions out of income from lands used for non-agricultural purposes :-   |     |                   |
| (a) Assessment, cesses and other Government or Municipal Taxes  | -   |                   |
| (b) Ground rent payable to the superior landlord  | -   |                   |
| (c) Insurance premia  | -   |                   |
| (d) Repairs at 10 per cent of gross rent of building  | -   |                   |
| (e) Cost of collection at 4 per cent of gross rent of buildings let out   | -   |                   |
| x) Cost of collection of income or receipts for securities, stocks, etc. at 1 per cent of such income   | -   |                   |
| xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent | -   |                   |
| xii) Deduction on account of Miscellaneous Expenses   | -   |                   |
| <b>Gross Annual Income chargeable to contributions</b>  |     | <b>31023.66/-</b> |

Trust Address :

**Indian Society for Electroanalytical Chemistry (ISEAC)**  
C/o Fuel Chemistry  
Division, Bhabha Atomic  
Research Centre, Trombay,  
Mumbai - 400085.

**For Indian Society for Electroanalytical Chemistry (ISEAC)**

*[Signature]*  
President 15/3/22  
*[Signature]*  
Secretary 15/03/2022  
*[Signature]*  
Treasurer 15/03/2022  
Dr. P. D. Newk Dr. A. K. Saha (Dr. V. T. H. G.)  
Date :- 15<sup>th</sup> March 2022  
Place :- Mumbai

**For M S V & Associates**  
Chartered Accountants

*[Signature]*  
CA. Santosh Mane  
Partner  
M. No. 125370  
Firm Regn No 130455W  
UDIN: 22125370AFKGG9362



The Bombay Public Trust Act, 1950

**SCHEDULE - VIII**  
[Vide Rule 17(1)]

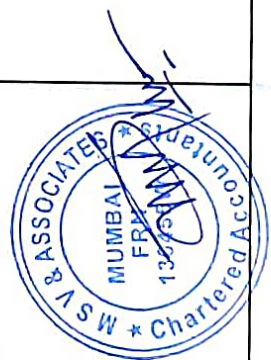
Registration No :- F-42403

**INDIAN SOCIETY FOR ELECTROANALYTICAL CHEMISTRY (ISEAC)**

Name of the Public Trust :-  
Balance Sheet As At :-

31st March, 2021

| FUNDS & LIABILITIES  | AMOUNT (₹)                             | AMOUNT (₹)   | ASSETS  | AMOUNT (₹)   |
|--|--|--------------|---|--|
| <b>Trust Fund</b><br>Balance as per last Balance sheet<br>Adjustment during the year (give details)<br>(Contribution received)   | 8,98,572.00                            |              | <b>Immovable Properties (At Cost)</b><br>Balance as per Last Balance Sheet<br>Addition During the Year<br><b>Less : Sales during the year</b><br>Depreciation up to date  |  |
| <b>Other Earmarked funds :-</b><br>(Created Under the Provision of the trust deed or scheme Or out of the Income)<br>Depreciation Fund<br>Sinking Fund<br>Reserve Fund<br>Any other Fund (Life Membership) | -                                      | 10,06,572.00 | <b>Laptop</b><br>Balance as per Last Balance Sheet<br>Addition During the Year<br><b>Less : Sales during the year</b><br>Depreciation up to date  | 34.00<br>-<br>-<br>14.00                                     |
| <b>Loans (Secured or Unsecured) :-</b><br>From trustees<br>From others   | -                                      | -            | <b>Investments</b><br>CRTS Units of Unit Trust of India<br><b>Loans (Secured Or unsecured) : Good / doubtful</b><br>Other loans   | 20.00<br>4,47,000.00   |
| <b>Liabilities :-</b><br>For Expenses<br>- Audit Fees Payable<br>- Lodging Expenses Payable<br>For Advances<br>For Rent and Other Deposits<br>For Sundry Credit Balances                                   | 8,850.00<br>2,85,750.00<br>-<br>-<br>- | 2,94,600.00  | <b>Advances :-</b><br>To Trustees<br>To Employees<br>To Contractors<br>To Lawyers<br>To Others<br>To Trustees<br>To Employees<br>To Contractors<br>To Lawyers<br>To Others (Tax Deducted at Source)<br><b>Income Outstanding :-</b><br>Rent<br>Interest<br>BRNS Contribution Receivable | -<br>-<br>-<br>-<br>-<br>2,067.00<br>2,067.00<br>3,49,396.00 |
|  |  |              |   | 3,49,396.00<br>Conf.....                                     |



| <u>Income and Expenditure Account :-</u><br>Balance as per last Balance Sheet<br>Less : Appropriation, if any<br>Add : Surplus as per Income and<br>expenditure Account | 5,29,978.99         | 5,41,539.65         | 10,33,488.65        | 10,44,228.65        |
|---|---------------------|---------------------|---------------------|---------------------|
|   | 11,560.66           |                     | -                   | 10,740.00           |
| <b>Total</b>  | <b>18,42,711.65</b> | <b>18,42,711.65</b> | <b>18,42,711.65</b> | <b>18,42,711.65</b> |

As per our report of even date

The above Balancesheet to the best of our knowledge and belief contains a true accounts of the Funds & Liabilities and of the property Assets of the Trust

Place :- Mumbai

Date :- 15th March 2022

For Indian Society for Electroanalytical Chemistry

For M S V & Associates  
Chartered Accountants

*[Signature]*  
15/03/22  
President

*[Signature]*  
15/03/22  
Secretary

*[Signature]*  
15/03/22  
Treasurer

*[Signature]*  
CA. Santos Mane  
Partner

M. No. 125370

Firm Regn No 130455W

AUDITOR

UDIN:22125370.AFAKGG9362



The Bombay Public Trust Act, 1950

**SCHEDULE - IX**

[Vide Rule 17(1)]

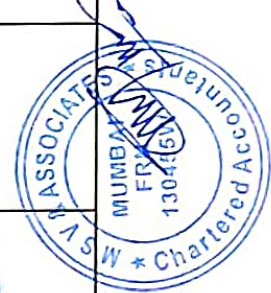
Registration No :- F-42403

**INDIAN SOCIETY FOR ELECTROANALYTICAL CHEMISTRY (ISEAC)**

31st March, 2021

Name of the Public Trust :-  
Income & Expenditure A/c. F.Y. Ended :-

|   | EXPENDITURE |            | INCOME     |            | AMOUNT (₹) |
|---|-------------|------------|------------|------------|------------|
|   | AMOUNT (₹)  | AMOUNT (₹) | AMOUNT (₹) | AMOUNT (₹) |            |
| <b>To Expenditure in respect of properties</b>  |             |            |            |            |            |
| Donation  | -           |            |            |            |            |
| Depreciation  | -           |            |            |            |            |
| <b>To Establishment Expenses (Annexure - A)</b>   |             |            |            |            |            |
| <b>To Remuneration to Trustees</b>  |             | 10,599.00  |            |            |            |
| <b>To Remuneration (in case of a math) to the head of the math, including his household expenditure, if any</b> |             | -          |            |            |            |
| <b>To Audit Fees</b>  |             |            |            |            |            |
| <b>To Amount Written Off:</b>   |             |            |            |            |            |
| a) Bad Debts  | -           |            |            |            |            |
| b) Loans Scholarship  | -           |            |            |            |            |
| c) Irrecoverable Rents  | -           |            |            |            |            |
| d) Other Items  | -           |            |            |            |            |
| <b>To Miscellaneous Expenses</b>  |             |            |            |            |            |
| <b>To Depreciation</b>  |             | 14.00      |            |            |            |
| <b>To Amount Transfer to Reserve or Specific Funds</b>  |             |            |            |            |            |
|   |             |            |            |            | 31,023.66  |



|  |   |           |  |  |           |
|--|---|-----------|--|--|-----------|
| <b>To Expenditure on objectives of the trust</b><br>a) Religious<br>b) Educational<br>c) Medical Relief<br>d) Relief of Poverty<br>e) Other Charitable Objects |   |           | <b>By Income From Other sources</b><br>(in details as far as possible)<br>Conference Registration Fees<br>Sponsorship Fees |  |           |
|  | <b>To Surplus carried over to Balance Sheet</b> |           | <b>By Transfer From Reserve</b><br><b>By Deficit Carried over to Balance Sheet</b>   |  |           |
| <b>Total</b>   |   | 11,560.66 | <b>Total</b>   |  | 31,023.66 |

**For Indian Society for Electroanalytical Chemistry**

As per our report of even date

*[Signature]*  
President  
Dr. P. D. Newik

*[Signature]*  
Secretary  
Dr. A. K. Subrah (Dr. V. T. AHER)

*[Signature]*  
15/03/22  
Treasurer

**For M S V & Associates**  
Chartered Accountants

*[Signature]*  
**C.A. Santosh Mane**  
Partner

M. No. 125370

Firm Regn No 130455W

**AUDITOR**

UDIN: 22125370-AFAKGG9362



Place :- Mumbai


Date :- 15th March 2022


INDIAN SOCIETY FOR ELECTROANALYTICAL CHEMISTRY (ISEAC)

Annexure - A  
Establishment Expenses

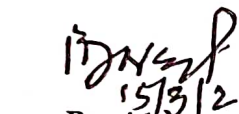
| Sr No. | Particulars                   | Amt (Rs.) |
|--------|-------------------------------|-----------|
| 1      | Bank Charges                  | 649.00    |
| 2      | Web Site Maintenance Expenses | 9,950.00  |
| TOTAL  |                               | 10,599.00 |

For Indian Society for Electroanalytical Chemistry


  
Auditor



Place: Mumbai  
Date :- 15th March 2022

  
President  
15/3/22  
Dr. P. D. Neik

  
Secretary  
15/03/22

  
Treasurer  
15/03/22  
(Dr. V. T. Patil)

PRESIDENT  
Indian Society for ElectroAnalytical Chemistry  
C/o Fuel Chemistry Division  
Bhabha Atomic Research Centre  
Mumbai-400 085, India

SECRETARY  
Indian Society for ElectroAnalytical Chemistry  
C/o Fuel Chemistry Division  
Bhabha Atomic Research Centre  
Mumbai-400 085, India

TREASURER  
Indian Society for ElectroAnalytical Chemistry  
C/o Fuel Chemistry Division  
Bhabha Atomic Research Centre  
Mumbai-400 085, India