



#### INDEPENDENT AUDITOR'S REPORT

We have examined the Balance Sheet of IARI ALUMNI ASSOCIATION, Indian Agriculture Research Institute, Pusa Road, New Delhi-110012 as at 31 March, 2024 alone with the Income & Expenditure account for the year ended on that date which are in agreement with the books of account maintained at the office at Indian Agriculture Research Institute, Pusa Road, New Delhi-110012.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of account have been kept by the above society so for as appears from our examination of books.

In our opinion and the best of our information & according to the explanation given to us the said accounts give a true & fair view.

- (i) In the case of Balance Sheet, of the state of the above named society affairs as at 31 March 2024 And
- (ii) In the case of the Income & Expenditure Account of the income of the above named society for the year ended on that date.

For Nirmal Niresh & Company

Chartered Accountants

FRN: 022295N

CA Niresh Kumar

Partner

M. No. 513124

UDIN: 24513124 BKEKKM810)

Place: New Delhi. Date: 19.06.2024.

Wiresh &

New Delhi

### M/s IARI ALUMNI ASSOCIATION INDIAN AGRICULTURAL RESEARCH INSTITUTE PUSA ROAD, NEW DELHI 110012

**Balance Sheet** 

As on 31.03.2024									
Liabilities	as at 31-Mar-24		Assets	as at 31-Mar-24					
Capital Account		2001409	Fixed Assets		1583				
General Capital Fund	1410809		Computer	2					
Add: Income Over Expenditure	590600		Furniture	1581					
Current Liabilities		6500	Investments		700685				
Audit Fees Payable	6500		Term Deposit 328335	138563					
			Term Deposit 328355	83808					
			Term Deposit 328366	125357					
			Term Deposit 328367	352957					
			Current Assets		1305641				
			Cash-in-Hand	6647					
			Bank Accounts	1293098					
			Accrued Interest on FD	5896					
Total		2007909	Total		2007909				

For Nirmal Niresh & Company

Chartered Accountants

UDIN: 24513124 BKESKES (810)

New Delhi,

CA Niresh Kumar

Partner M.No. 513124

Date: 19.06.2024 Place: New Delhi

Treasurer

Joint Secretary

## M/s IARI ALUMNI ASSOCIATION

## INDIAN AGRICULTURAL RESEARCH INSTITUTE PUSA ROAD, NEW DELHI 110012

# Income & Expenditure Account

For the Period from 1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to .	31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24	
Indirect Expenses		10914	Direct Incomes		554750
Accounting Charges	3000		Fees & Subscription	554750	
Bank Charges	1239				
Depreciation	175		Indirect Incomes		46764
Audit Fees	6500		Interest on Term Deposits	23479	
			Saving Bank Interest	23285	
Nett Profit		590600			
Total		601514	Total		601514

For Nirmal Niresh & Company

Chartered Accountants

UDIN: 24513124 BK EKK M 8101

af Kal Niresh & Co. CA Niresh Kumar

Partner

M.No. 513124 Place: New Delhi

Date: 19.06.2024

Treasurer

Joint Secretary