

The Bombay Public Trusts Act, 1950

SCHEDULE - VIII

[Vide Rule 17 (1)]

Name of the Public Trust **THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA**

Registration No.

F - 810 (MUMBAI)**Balance Sheet As At 31st MARCH 2024**

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTIES AND ASSETS	Rs.	Rs.
Trusts Funds or Corpus			Fixed Assets		
Balance as per last Balance Sheet		275,592,356.73	(As per Schedule C)		258,904,616.66
Other Earmarked Funds			Advances		
<u>Funds Account</u>			(As per Schedule D)		20,397,630.31
(As per Schedule A)	264,014,796.45		Stock in Hand		
<u>Committees Account</u>		275,313,050.75	Stock of Postage Stamps		806.00
(As per Schedule A1)	11,298,254.30		Cash and Bank Balances		
Liabilities			Cash and Bank Balances	112,533,829.89	
(as per Schedule B1)	13,998,864.35		(As per Schedule E)		
<u>Projects Account</u>		127,300,482.03	In Fixed Deposit Account with	295,652,077.89	
(As per Schedule B 2)	113,301,617.68		(As per Schedule F)		408,185,907.78
Income and Expenditure Account					
Balance as per last Balance Sheet	7,618,038.93				
Less : Appropriation, if any					
Add : Surplus as per Income	1,665,032.31	9,283,071.24			
and Expenditure					
Total Rs.		687,488,960.75	Total Rs.		687,488,960.75

As per our report of even date

For M/s AMBALAL THAKKAR & ASSOCIATES
Chartered Accountants
FRN: 122004W

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.

FOR THE FEDERATION OF OBSTETRIC AND GYNECOLOGICAL SOCIETIES OF INDIA

Place: Mumbai
Dated at: 28.08.2024

Ganesh Bhat
Partner M.No.131041
UDIN: 24131041BKAHEHN1083

Place: Mumbai
Dated at:28.08.2024

sd/-
Dr. Jaydeep Tank
President

sd/-
Dr. Madhuri Patel
Secretary General

sd/-
Dr. Parikshit Tank
Treasurer

The Bombay Public Trusts Act, 1950

SCHEDULE - IX
[Vide Rule 17 (1)]

Name of the Public Trust THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA

Registration No. F-810 (MUMBAI)

Income and Expenditure Account for the year ending 31ST MARCH 2024

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Establishment Expenses (As per Schedule G)		26,731,860.53	By I.T. Refund By Intere: (accrued) (realised) on I.T. Refund On Securities HDFC	162,295.01 11,239,018.81	11,401,313.82
To Audit Fees		80,000.00			
To Depreciation		909,791.20	By <u>Interest On Investments:</u> On Bank Fixed Deposit On Savings Bank Accounts	3,159,543.30 1,105,079.00	4,264,622.30
To Expenditure on the Objects of the Trust (As per Schedule H)		14,669,477.55			
To Amount transferred to Various Committees (As per Schedule I)		1,650,000.00	By Donation in Cash or Kind		355,501.00
Amount transferred to :			By Income from other sources (in details as far as possible) Contribution from Members Bodies and other Income (As per Schedule K)		
To FOGSI-Premises Maintenance Fund		20,000,000.00			79,684,724.47
To FOGSI-Social Responsibility Activities		4,000,000.00			
To FOGSI-Contingency Reserve Fund		26,000,000.00			
To Surplus carried over to Balance Sheet		1,665,032.31			
TOTAL (RS.)		95,706,161.59	TOTAL (RS.)		95,706,161.59

As per our report of even date
For M/s AMBALAL THAKKAR & ASSOCIATES
Chartered Accountants
FRN: 122004W

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and
Liabilities and of the Property and Assets of the Trust.
For THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL
SOCIETIES OF INDIA

Place: Mumbai
Dated at:28.08.2024

Ganesh Bhat
Partner M.No.131041

Place: Mumbai
Dated at:28.08.2024

sd/-
Dr. Jaydeep Tank
President

sd/-
Dr. Madhuri Patel
Secretary General

sd/-
Dr. Parikshit Tank
Treasurer

UDIN: 24131041BKA EHN1083

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA
Schedule forming part of Balance Sheet as on 31st March 2024

<u>OTHER EARMARKED FUNDS :</u>	<u>AMOUNT (RS.)</u>	<u>AMOUNT (RS.)</u>	<u>SCHEDULE : 'A'</u>
<u>FOGSI - PREMISES MAINTENANCE FUND</u>	<u>AMOUNT (RS.)</u>	<u>AMOUNT (RS.)</u>	<u>AMOUNT (RS.)</u>
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<u>FOGSI - Premises Maintenance Fund (Corpus)</u>			
Balance as per last Balance Sheet		21,500,000.00	
Balance at the end of year			36,500,000.00
<u>FOGSI - Premises Maintenance Fund (Revenue)</u>			
Balance as per last Balance Sheet		4,537,265.59	
Balance at the end of year			2,599,921.49
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<u>INDIAN COLLEGE OF OBSTETRICIANS & GYNAECOLOGISTS FUND</u>			
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<u>Indian College of Obstetricians & Gynaecologists Fund : (Corpus)</u>			
Balance as per last Balance Sheet		33,258,500.00	
Balance at the end of year			33,258,500.00
<u>Indian College of Obstetricians & Gynaecologists Fund : (Revenue)</u>			
Balance as per last Balance Sheet		7,031,925.40	
Balance at the end of year			16,331,353.65
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<u>ICOG - Dr.C.S.Dawn Guest Lecture Fund :(Corpus)</u>			
Balance as per last Balance Sheet		200,000.00	
Balance at the end of year			200,000.00
<u>ICOG - Dr.C.S.Dawn Guest Lecture Fund :(Revenue)</u>			
Balance as per last Balance Sheet		1,609.16	
Balance at the end of year			13,509.04
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<u>FOGSI - Dr. C.L.Jhaveri Endowment Symposium Fund: (Corpus)</u>			
Balance as per last Balance Sheet		149,000.00	
Balance at the end of year			149,000.00
<u>FOGSI - Dr. C.L.Jhaveri Endowment Symposium Fund: (Revenue)</u>			
Balance as per last Balance Sheet		-	
Balance at the end of year			-
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<u>ICOG-Dr.Usha Saraiya Guest Lecture (Corpus)</u>			
Balance as per last Balance Sheet		350,000.00	
Balance at the end of year			350,000.00
<u>ICOG-Dr.Usha Saraiya Guest Lecture (Revenue)</u>			
Balance as per last Balance Sheet		46,195.56	
Balance at the end of year			45,185.78
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<u>FOGSI-ICOG Emcure Award (Corpus)</u>			
Balance as per last Balance Sheet		650,000.00	
Balance at the end of year			650,000.00
<u>FOGSI-ICOG Emcure Award (Revenue)</u>			
Balance as per last Balance Sheet		184,427.00	
Balance at the end of year			226,013.13
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<u>ICOG - Contingency Reserve Fund: (Corpus)</u>			
Balance as per last Balance Sheet		300,000.00	
Balance at the end of year			300,000.00
<u>ICOG - Contingency Reserve Fund: (Revenue)</u>			
Balance as per last Balance Sheet		81,803.36	
Balance at the end of year			100,101.10
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<u>ICOG PROF.Krishnendu Gupta Endowment Conf Oration for Womens Health (C)</u>			
Balance as per last Balance Sheet		1,050,000.00	
Balance at the end of year			1,050,000.00

<u>ICOG PROF.Krishnendu Gupta Endowment Conf Oration for Womens Health(R)</u>		
Balance as per last Balance Sheet	118,673.81	
Balance at the end of year		195,744.74
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<u>ICOG-RRR Oration Fund (Corpus)</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		1,000,000.00
<u>ICOG-RRR Oration Fund (Revenue)</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		55,036.00
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<u>ORATION FUNDS</u>		
<u>FOGSI - Oration Fund (Corpus)</u>		
Balance as per last Balance Sheet	260,873.00	
Balance at the end of year		260,873.00
<u>FOGSI - Oration Fund (Revenue)</u>		
Balance as per last Balance Sheet	54,463.92	
Balance at the end of year		43,053.85
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<u>FOGSI - Schering Plough Oration Fund: (Corpus)</u>		
Balance as per last Balance Sheet	640,170.00	
Balance at the end of year		640,170.00
<u>FOGSI - Schering Plough Oration Fund: (Revenue)</u>		
Balance as per last Balance Sheet	163,775.17	
Balance at the end of year		176,856.83
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<u>FOGSI - Shreyas Amadeus Oration Fund (Corpus)</u>		
Balance as per last Balance Sheet	300,747.33	
Balance at the end of year		300,747.33
<u>FOGSI - Shreyas Amadeus Oration Fund (Revenue)</u>		
Balance as per last Balance Sheet	80,924.98	
Balance at the end of year		76,229.86
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<u>FOGSI - Dr. Kamini Rao Oration Fund : (Corpus)</u>		
Balance as per last Balance Sheet		
Balance at the end of year	759,881.50	759,881.50
<u>FOGSI - Dr. Kamini Rao Oration Fund : (Revenue)</u>		
Balance as per last Balance Sheet	54,902.34	
Balance at the end of year		58,983.96
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<u>FOGSI - Prof. S.B. Anklesaria Satellite Oration Fund:(Corpus)</u>		
Balance as per last Balance Sheet	219,313.00	
Balance at the end of year		219,313.00
<u>FOGSI - Prof. S.B. Anklesaria Satellite Oration Fund:(Revenue)</u>		
Balance as per last Balance Sheet	198,285.73	
Balance at the end of year		211,803.95
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<u>FOGSI Dheera Oration Fund (Corpus)</u>		
Balance as per last Balance Sheet	1,000,000.00	
Balance at the end of year		1,000,000.00
<u>FOGSI Dheera Oration Fund (Revenue)</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		44,941.00
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<u>FOGSI-Dr.Nandita Palshetkar We For Stree Oration fund(Corpus)</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		1,000,000.00
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<u>FOGSI - Dr. Rishma Pai & Dr.H.D.Pai Badlaav Oration Fund: (Corpus)</u>		

Balance as per last Balance Sheet	-	
Balance at the end of year		1,000,000.00
<u>FOGSI - Dr. Rishma Pai & Dr.H.D.Pai Badlaav Oration Fund: (Revenue)</u>		
Balance as per last Balance Sheet	63,978.66	
Balance at the end of year		30,772.66

PRIZE FUNDS

<u>FOGSI - Dr. Amarendranath Dan Prize Fund: (Corpus)</u>		
Balance as per last Balance Sheet	89,351.67	
Balance at the end of year		89,351.67
<u>FOGSI - Dr. Amarendranath Dan Prize Fund: (Revenue)</u>		
Balance as per last Balance Sheet	15,873.66	
Balance at the end of year		18,413.81

<u>FOGSI - Smt. Bhagwato Devi - Yamuna Singh Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	103,877.78	103,877.78
Balance at the end of year		
<u>FOGSI - Smt. Bhagwato Devi - Yamuna Singh Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	24,903.19	23,726.83
Balance at the end of year		
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<u>FOGSI - Dr. C.L.Jhaveri Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	100,000.00	100,000.00
Balance at the end of year		
<u>FOGSI - Dr. C.L.Jhaveri Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	29,901.43	30,065.77
Balance at the end of year		
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<u>FOGSI - Dr. C.S.Dawn Prize Fund: (Corpus)</u>		
Balance as per last Balance Sheet	200,000.50	200,000.50
Balance at the end of year		
<u>FOGSI - Dr. C.S.Dawn Prize Fund: (Revenue)</u>		
Balance as per last Balance Sheet	-	-
Balance at the end of year		
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<u>FOGSI - Chandravati Devi Jagannath Singh Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	100,000.00	100,000.00
Balance at the end of year		
<u>FOGSI - Chandravati Devi Jagannath Singh Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	17,467.89	16,284.17
Balance at the end of year		
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<u>FOGSI - Dr. D.C.Dutta Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	103,480.00	103,480.00
Balance at the end of year		
<u>FOGSI - Dr. D.C.Dutta Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	4,500.00	-
Balance at the end of year		
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<u>FOGSI - Mrs. Indumati Jhaveri Prize Fund (Corpus)</u>		
Balance as per last Balance Sheet	200,000.00	200,000.00
Balance at the end of year		
<u>FOGSI - Mrs. Indumati Jhaveri Prize Fund (Revenue)</u>		
Balance as per last Balance Sheet	33,953.38	36,498.57
Balance at the end of year		
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<u>FOGSI - Dr.Jagdishwari Mishra Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	240,000.00	240,000.00
Balance at the end of year		
<u>FOGSI - Dr.Jagdishwari Mishra Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	12,905.35	26,849.27
Balance at the end of year		
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<u>FOGSI - Karan Gupta Memorial Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	77,782.00	77,782.00
Balance at the end of year		
<u>FOGSI - Karan Gupta Memorial Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	19,663.22	24,184.72
Balance at the end of year		
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<u>FOGSI - Dr. K.P. Tamaskar Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	86,451.00	86,451.00
Balance at the end of year		

<u>FOGSI - Dr. K.P. Tamaskar Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	22,253.06	
Balance at the end of year		25,772.42
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<u>FOGSI - Dr.Mehroo Dara Hansotia Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	69,575.00	
Balance at the end of year		69,575.00
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<u>FOGSI - Dr.Mehroo Dara Hansotia Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		-
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<u>FOGSI - Dr. Nimesh Shelat Research Award : (Corpus)</u>		
Balance as per last Balance Sheet	218,568.89	
Balance at the end of year		218,568.89
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<u>FOGSI - Dr. Nimesh Shelat Research Award : (Revenue)</u>		
Balance as per last Balance sheet	36,830.35	
Balance at the end of year		45,420.99
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<u>FOGSI - Dr. MR.N.A.Pandit & MRs.S.N.Pandit Award : (Corpus)</u>		
Balance as per last Balance Sheet	550,000.00	
Balance at the end of year		550,000.00
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<u>FOGSI - Dr. MR.N.A.Pandit & MRs.S.N.Pandit Award : (Revenue)</u>		
Balance as per last Balance Sheet	75,070.03	
Balance at the end of year		63,653.96
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<u>FOGSI - Dr. R.D. Pandit Research Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	137,002.50	
Balance at the end of year		137,002.50
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<u>FOGSI - Dr. R.D. Pandit Research Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	14,992.25	
Balance at the end of year		16,551.44
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<u>FOGSI - Dr. Siuli Rudra Sinha Prize Fund: (Corpus)</u>		
Balance as per last Balance Sheet	131,233.00	
Balance at the end of year		131,233.00
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<u>FOGSI - Dr. Siuli Rudra Sinha Prize Fund: (Revenue)</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		-
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<u>FOGSI-Grant for conduction Menstrua Hugiene</u>		
Balance as per last Balance Sheet	658,474.00	
Balance at the end of year		658,474.00
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<u>AWARDS AND TROPHY FUNDS</u>		
<u>FOGSI-Dr. Chitrathara & Dr. Gangadharan Preventive & Research Oncology Award : (Corpus)</u>		
Balance as per last Balance Sheet	1,100,000.00	
Balance at the end of year		1,100,000.00
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<u>FOGSI-Dr. Chitrathara & Dr. Gangadharan Preventive & Research Oncology Award : (Revenue)</u>		
Balance as per last Balance Sheet	61,890.52	
Balance at the end of year		56,733.39
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<u>FOGSI - Dr. D.K.Tank Reproductive Health Care Promotion Trophy Fund : (Corpus)</u>		
Balance as per last Balance Sheet	622,973.00	
Balance at the end of year		622,973.00
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<u>FOGSI - Dr. D.K.Tank Reproductive Health Care Promotion Trophy Fund : (Revenue)</u>		
Balance as per last Balance Sheet	55,266.65	
Balance at the end of year		77,607.99

<u>FOGSI-Dr.Devaki Kutty Lifetime Achivement Award Fund (Corpus)</u>		
Balance as per last Balance Sheet	500,000.00	
Balance at the end of year		500,000.00
<u>FOGSI-Dr.Devaki Kutty Lifetime Achivement Award Fund (Revenue)</u>		
Balance as per last Balance Sheet	153,874.54	
Balance at the end of year		164,486.34
<u>FOGSI - Dr. Duru Shah Distinguished Community Service Award Fund : (Corpus)</u>		
Balance as per last Balance Sheet	150,000.00	
Balance at the end of year		150,000.00
<u>FOGSI - Dr. Duru Shah Distinguished Community Service Award Fund : (Revenue)</u>		
Balance as per last Balance Sheet	10,638.85	
Balance at the end of year		5,135.42
<u>FOGSI - Dr. Duru Shah Youth Trophy Fund : (Corpus)</u>		
Balance as per last Balance Sheet	635,475.00	
Balance at the end of year		635,475.00
<u>FOGSI-Dr.Duru Shah Youth Trophy Fund (Revenue)</u>		
Balance as per last Balance Sheet	36,803.81	
Balance at the end of year		-
<u>FOGSI - Ipas Young Talent Award for Research Work Fund: (Corpus)</u>		
Balance as per last Balance Sheet	324,340.17	
Balance at the end of year		324,340.17
<u>FOGSI - Ipas Young Talent Award for Research Work Fund: (Revenue)</u>		
Balance as per last Balance Sheet	71,566.91	
Balance at the end of year		75,380.86

<u>FOGSI-Padmabhushan Kamlabai Hospet Award Fund (Corpus)</u>		
Balance as per last Balance Sheet	500,000.00	
Balance at the end of year		500,000.00
<u>FOGSI-Padmabhushan Kamlabai Hospet Award Fund (Revenue)</u>		
Balance as per last Balance Sheet	99,422.27	
Balance at the end of year		112,877.57
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<u>FOGSI - Dr. P.R. Dixit Scholarship Fund: (Corpus)</u>		
Balance as per last Balance Sheet	601,056.22	
Balance at the end of year		601,056.22
<u>FOGSI - Dr. P.R. Dixit Scholarship Fund: (Revenue)</u>		
Balance at the end of year	179,683.24	
Balance at the end of year		214,521.29
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<u>FOGSI - Dr. Pravin V.Mehta Training Fellowship Fund: (Corpus)</u>		
Balance as per last Balance Sheet	1,300,000.00	
Balance at the end of year		1,300,000.00
<u>FOGSI - Dr. Pravin V.Mehta Training Fellowship Fund: (Revenue)</u>		
Balance as per last Balance Sheet	397,863.70	
Balance at the end of year		477,057.30
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<u>FOGSI-Dr.S.N.Malhotra Appreciation Award Fund (Corpus)</u>		
Balance as per last Balance Sheet	400,000.00	
Balance at the end of year		400,000.00
<u>FOGSI-Dr.S.N.Malhotra Appreciation Award Fund (Revenue)</u>		
Balance as per last Balance Sheet	73,458.76	
Balance at the end of year		77,871.63
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<u>FOGSI - Dr.Vasantben M.Shah International Scholarship Fund : (Corpus)</u>		
Balance as per last Balance Sheet	400,508.00	
Balance at the end of year		400,508.00
<u>FOGSI - Dr.Vasantben M.Shah International Scholarship Fund : (Revenue)</u>		
Balance as per last Balance Sheet	275,764.91	
Balance at the end of year		269,873.75
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<u>FOGSI-Corion Award</u>		
Balance as per last Balance Sheet	62,346.00	
Balance at the end of year		65,304.00
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<u>FOGSI-Smriti Mylan Award- Save The Girl Child Award Fund : (Corpus)</u>		
Balance as per last Balance Sheet	450,000.00	
Balance at the end of year		450,000.00
<u>FOGSI-Smriti Mylan Award- Save The Girl Child Award Fund : (Revenue)</u>		
Balance as per last Balance Sheet	61,052.28	
Balance at the end of year		79,750.68
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<u>FOGSI-Dr.Rajat Ray Award in Fetal Medicine: (Corpus)</u>		
Balance as per last Balance Sheet	1,100,000.00	
Balance at the end of year		1,100,000.00
<u>FOGSI-Dr.Rajat Ray Award in Fetal Medicine: (Revenue)</u>		
Balance as per last Balance Sheet	161,340.30	
Balance at the end of year		210,985.30
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<u>FOGSI-Late Shri S.N. Joshi Brother of Dr. Leela Joshi Padmashree and Fogsian Prize: (Corpus)</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		1,000,000.00
<u>FOGSI-Late Shri S.N. Joshi Brother of Dr. Leela Joshi Padmashree and Fogsian Prize: (Revenue)</u>		
Balance as per last Balance Sheet	51,655.60	
Balance at the end of year		89,670.60

<u>FOGSI-PROF:S.N.Tripathy Endo Symposium Tuberculosis in Gyn Fund : (Corpus)</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		1,000,000.00
<u>FOGSI-PROF:S.N.Tripathy Endo Symposium Tuberculosis in Gyn Fund: (Revenue)</u>		
Balance as per last Balance Sheet	63,978.66	
Balance at the end of year		16,008.66
<u>FOGSI-Dr.Sadhana Gupta Individual Leadership Award (corpus)</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		1,000,000.00
<u>FOGSI-Dr.Jagdishwari Mishra Guest Lecture Fund (Corpus)</u>		
Balance as per last Balance Sheet	400,000.00	
Balance at the end of year		400,000.00
<u>FOGSI-Dr.Jagdishwari Mishra Guest Lecture Fund (Revenue)</u>		
Balance as per last Balance Sheet	170,019.05	
Balance at the end of year		155,295.96
<u>FOGSI-Brig.S.D.Khanna Guest Lecture Fund (Corpus)</u>		
Balance as per last Balance Sheet	500,000.00	
Balance at the end of year		500,000.00
<u>FOGSI-Brig.S.D.Khanna Guest Lecture Fund (Revenue)</u>		
Balance as per last Balance Sheet	115,722.61	
Balance at the end of year		118,112.61
<u>FOGSI-NMOGS-Dr. Mandakini Parihar Memorial Lecture (Corpus)</u>		
Balance as per last Balance Sheet	600,000.00	
Balance at the end of year		600,000.00
<u>FOGSI-NMOGS-Dr. Mandakini Parihar Memorial Lecture (Revenue)</u>		
Balance as per last Balance Sheet	150,090.53	
Balance at the end of year		165,664.86
<u>FOGSI-Dr. Shanti Yadav Research Award (Corpus)</u>		
Balance as per last Balance Sheet	1,200,000.00	
Balance at the end of year		1,200,000.00
<u>FOGSI-Dr. Shanti Yadav Research Award (Revenue)</u>		
Balance as per last Balance Sheet	237,785.55	
Balance at the end of year	-	306,976.21
<u>FOGSI-Dr. Subhas Mukherjee Memorial Lecture Fund (Corpus)</u>		
Amount received during the year	1,000,000.00	
		1,000,000.00
<u>FOGSI-Dr. Subhas Mukherjee Memorial Lecture Fund (Revenue)</u>		
Add:Interest received during the year	63,978.66	
Less:Memento Expenses	-	40,059.66
<u>FOGSI-Dr.Shirish Sheth Workshop Fund (Corpus)</u>		
Balance as per last Balance Sheet	1,000,000.00	
Balance at the end of year		1,000,000.00
<u>FOGSI-Dr.Shirish Sheth Workshop Fund (Revenue)</u>		
Balance as per last Balance Sheet	876,026.60	
Balance at the end of year		864,017.90
<u>FOGSI-Dr.Usha Krishna Quiz fund (Corpus)</u>		
Balance as per last Balance Sheet	800,000.00	
Balance at the end of year		800,000.00
<u>FOGSI-Dr.Usha Krishna Quiz fund (Revenue)</u>		
Balance as per last Balance Sheet	15,993.38	
Balance at the end of year		10,781.18

PUBLICATION FUND**FOGSI - Royalty Fund : (Corpus)**

Balance as per last Balance Sheet	1,432,037.41	
Balance at the end of year		1,432,037.41

FOGSI - Royalty Fund : (Revenue)

Balance as per last Balance Sheet	11,239,507.81	
Balance at the end of year		12,270,068.85

FOGSI - Dr. S.N. Daftary Medical Publication Fund : (Corpus)

Balance as per last Balance Sheet	585,004.00	
Balance at the end of year		585,004.00

FOGSI - Dr. S.N. Daftary Medical Publication Fund : (Revenue)

Balance as per last Balance Sheet	602,166.53	
Balance at the end of year		643,810.65

FOGSI - Publication Fund : (Corpus)

Balance as per last Balance Sheet	6,000,000.00	
Balance at the end of year		6,000,000.00

FOGSI - Publication Fund : (Revenue)

Balance as per last Balance Sheet	379,000.00	
Balance at the end of year		758,000.00

FOGSI - HEALTH PROMOTION FUNDS

FOGSI - Dr. C.G.Saraiya Reproductive Health Care & Women Fund :(Corpus)

Balance as per last Balance Sheet 1,900,000.00
Balance at the end of year 1,900,000.00

FOGSI - Dr. C.G.Saraiya Reproductive Health Care & Women Fund :(Revenue)

Balance as per last Balance Sheet 2,386,300.55
Balance at the end of year 2,732,851.30

FOGSI - Health Fund (Corpus)

Balance as per last Balance Sheet 1,800,000.00
Balance at the end of year 1,800,000.00

FOGSI - Health Fund (Revenue)

Balance as per last Balance Sheet 445,226.42
Balance at the end of year 566,026.42

Save the Mother National Initiative (Corpus)

Balance as per last Balance Sheet 7,800,000.00
Balance at the end of year 7,800,000.00

Save the Mother National Initiative (Revenue)

Balance as per last Balance Sheet 5,425,339.86
Balance at the end of year 5,932,588.86

FOGSI - CONTINGENCY RESERVE FUND

FOGSI - Contingency Reserve Fund: (Corpus)

Balance as per last Balance Sheet 31,623,500.00
Balance at the end of year 57,623,500.00

FOGSI - Contingency Reserve Fund: (Revenue)

Balance as per last Balance Sheet 7,637,379.88
Balance at the end of year 7,891,206.99

FOGSI - INDEMNITY SCHEME ACCOUNT

Balance as per last Balance Sheet 3,088,728.69
Balance at the end of year 3,364,431.69

FOGSI - FAMILY MEDICLAIM POLICY

Balance as per last Balance Sheet 11,295,819.50
Balance at the end of year 11,993,116.50

FOGSI-EMPLOYEES PROVIDENT FUND(Corpus)

Balance as per last Balance Sheet 16,160,183.46
Balance at the end of year 16,160,183.46

FOGSI-EMPLOYEES PROVIDENT FUND(Revenue)

Balance as per last Balance Sheet 1,256,824.55
Balance at the end of year 2,082,234.61

TOTAL A

264,014,796.45

OTHER EARMARKED FUNDS

SCHEDULE : A - 1 COMMITTEE ACCOUNTS :

FOGSI COMMITTEES

AIDS Committee

Balance as per last Balance Sheet 300,508.76
Balance at the end of year -

Adolescent Health Committee

Balance as per last Balance Sheet 100,038.10

<u>Clinical Research Committee</u>		
Balance as per last Balance Sheet	270,681.00	330,681.00
Balance at the end of year		
<hr/>		
<u>Endometrosis Committee</u>		
Balance as per last Balance Sheet	477,361.77	398,448.52
Balance at the end of year		
<hr/>		
<u>Endoscopy Committee</u>		
Balance as per last Balance Sheet	1,033,671.52	968,671.52
Balance at the end of year		
<hr/>		
<u>Endocrinology Committee</u>		
Balance as per last Balance Sheet	364,083.71	288,828.11
Balance at the end of year		
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<u>Ethics & Medico Legal Committee</u>		
Balance as per last Balance Sheet	207,369.02	267,369.02
Balance at the end of year		
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<u>Family Welfare Committee</u>		
Balance as per last Balance Sheet	1,265,130.00	1,325,130.00
Balance at the end of year		
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<u>Food, Drugs & Medico Surgical Equipment Committee</u>		
Balance as per last Balance Sheet	356,633.99	376,633.99
Balance at the end of year		
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<u>Genetic & Fetal Medicine Committee</u>		
Balance as per last Balance Sheet	467,316.00	448,513.00
Balance at the end of year		
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<u>Imaging Science Committee</u>		
Balance as per last Balance Sheet	486,715.73	542,715.73
Balance at the end of year		
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<u>Infertility Committee</u>		
Balance as per last Balance Sheet	590,594.77	650,594.77
Balance at the end of year		
<hr/>		
<u>International Academic Exchange Committee</u>		
Balance as per last Balance Sheet	155,766.77	99,646.77
Balance at the end of year		
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<u>Medical Disorders in Pregnancy Committee</u>		
Balance as per last Balance Sheet	185,582.40	254,282.40
Balance at the end of year		
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<u>Medical Education Committee</u>		
Balance as per last Balance Sheet	544,936.00	604,936.00
Balance at the end of year		
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<u>Medical Termination of Pregnancy Committee</u>		
Balance as per last Balance Sheet	159,983.00	
Balance at the end of year		193,966.20
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<u>NCD (Non Communicable Diseases) Committee</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		15,000.00
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<u>Vaginal Surgeries Committee</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		15,000.00
<hr/>		
<u>No To Violence Against Women Committee</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		27,650.00
<hr/>		
<u>Mid Life Management Committee</u>		
Balance as per last Balance Sheet	362,195.00	
Balance at the end of year		422,195.00
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<u>Oncology & Trophoblastic Tumours Committee</u>		
Balance as per last Balance Sheet	71,092.05	
Balance at the end of year		115,479.05
<hr/>		
<u>Perinatology Committee</u>		
Balance as per last Balance Sheet	330,112.40	
Balance at the end of year		390,112.40
<hr/>		
<u>Practical Obstetrics Committee</u>		
Balance as per last Balance Sheet	349,115.40	
Balance at the end of year		397,109.80
<hr/>		
<u>Public Health Awarness Committee</u>		
Balance as per last Balance Sheet	1,028,467.32	
Balance at the end of year		1,088,467.32
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<u>Quiz Committee</u>		
Balance as per last Balance Sheet	436,591.37	
Balance at the end of year		493,488.37
<hr/>		
<u>Safe Motherhood Committee</u>		
Balance as per last Balance Sheet	1,042,513.55	
Balance at the end of year		134,194.75
<hr/>		
<u>Sexual Medicine Committee</u>		
Balance as per last Balance Sheet	2,702,921.80	
Balance at the end of year		-
<hr/>		
<u>Sexual Health & STIs Committee</u>		
Balance as per last Balance Sheet	292,534.80	
Balance at the end of year		320,979.96
<hr/>		
<u>Study on Female Breast Committee</u>		
Balance as per last Balance Sheet	165,994.40	
Balance at the end of year		215,994.40
<hr/>		
<u>Urogynaecology Committee</u>		
Balance as per last Balance Sheet	322,473.00	
Balance at the end of year		382,473.00
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Young Talent Promotion Committee

Balance as per last Balance Sheet

359,050.12

Balance at the end of year

369,655.12

Total Schedule - A1	11,298,254.30
Total schedule - (A+A1)	275,313,050.75

OTHER EARMARKED FUNDS**SCHEDULE : B - 2 PROJECT RELATED FUNDS :****FOGSI - PROJECT MANAGEMENT FUND**

Balance as per last Balance Sheet	17,400,689.96	
Balance at the end of year		17,975,500.30

FOGSI - Dr. Sadhana Desai Population Stabilization Workshop (Corpus)

Balance as per last Balance Sheet	600,000.00	
Balance at the end of year		600,000.00

FOGSI - Dr. Sadhana Desai Population Stabilization Workshop (Revenue)

Balance as per last Balance Sheet	393,905.76	
Balance at the end of year		419,090.76

FOGSI-PUBLIC HEALTH FOUNDATION OF INDIA

Balance as per last Balance Sheet	140,300.00	
Balance at the end of year		140,300.00

EMOC Fund Accounts**EmOC - Government of Uttarakhand**

Balance as per last Balance Sheet		
Balance at the end of year		1,392,949.00

EmOC- Government of Hyderabad

Balance as per last Balance Sheet		
Balance at the end of year		575,740.00

FOGSI-Social Responsibility Activity Fund

Balance as per last Balance Sheet	6,151,333.05	
Balance at the end of year		7,895,723.73

FOGSI-Legal Aid & Service Fund

Balance as per last Balance Sheet	3,550,174.20	
Balance at the end of year		2,174,877.95

FOGSI-Preventing the Preventable

Balance as per last Balance Sheet	3,000,000.00	
Balance at the end of year		-

FOGSI-Public Health Program

Balance as per last Balance Sheet	600,000.00	
Balance at the end of year		600,000.00

FOGSI 2020**FOGSI-PRESIDENT 2020**

Balance as per last Balance Sheet	4,219,559.20	
Balance at the end of year		4,219,136.20

FOGSI-GSK Cervical Cancer Digital module

Balance as per last Balance Sheet	900,000.00	
Balance at the end of year		900,000.00

FOGSI - ONCOLOGY COMM - CERVICAL CANCER FREE NE INDIA PROJECT

Balance as per last Balance Sheet	405,194.40	
Balance at the end of year		221,533.40

FOGSI 2021

<u>FOGSI-PRESIDENT 2021</u>		
Balance as per last Balance Sheet	2,104,861.59	
Balance at the end of year		2,284,861.59
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<u>FOGSI UNICEF Dheera Project</u>		
Balance as per last Balance Sheet	3,023,328.63	
Balance at the end of year		1,804,503.48
<hr/>		
<u>FOGSI WHO - PILOT COMPRESHENSIVE ABORTION CASE PROJECT</u>		
Balance as per last Balance Sheet	3,884,055.68	
Balance at the end of year		2,692,433.58
<hr/>		
<u>FOGSI - FIGO POSTPARTUM HEMORRHAGE EMERGENCY CARE</u>		
Balance as per last Balance Sheet		
Balance at the end of year		449,966.68
<hr/>		
<u>FOGSI- FIGO ELIMINATION OF CERVICAL CANCER PROJECT</u>		
Balance as per last Balance Sheet	367,198.80	
Balance at the end of year		194,359.60
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<u>FOGSI-HPV Vaccination Cancer Society Project</u>		
Amount received during the year	1,643,442.00	
Less: Expenses during the year		195,266.32
<hr/>		
<u>FOGSI 2022</u>		
Balance as per last Balance Sheet	39,395,406.33	
Balance at the end of year		2,139,208.76
<hr/>		
<u>FOGSI AMPLI - PPH MEETING</u>		
Balance as per last Balance Sheet	813,491.46	
Balance at the end of year		483,452.08
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<u>FOGSI - FIGO LDI Project</u>		
Balance as per last Balance Sheet	25,229,154.20	
Balance at the end of year		4,968,168.10
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<u>FOGSI - JSI Project</u>		
Balance as per last Balance Sheet	97,542.35	
Balance at the end of year		548,744.35
<hr/>		
<u>FOGSI-Cervical Cancer Awareness Project</u>		
Amount received during the year		1,710,593.00
<hr/>		
<u>FOGSI-Engender Health Project</u>		
Amount received during the year		148,729.00
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<u>FOGSI-Ensuring Provision of Compassionate Women Centered Maternity Care Project -UNICEF</u>		
Amount received during the year	1,381,058.00	
Less: Expenses during the year		499,459.80
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FOGSI 2024

FOGSI-PRESIDENT 2024

Amount received during the year	3,191,337.76	
Balance at the end of year		-

<u>FOGSI-BMGF-Project</u>		
Amount received during the year		58,067,020.00

Total Schedule - B2		<u><u>113,301,617.68</u></u>
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THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA

Schedule forming part of Balance Sheet as on 31st March 2024

	<u>SCHEDULE "B"</u>
SUNDRY LIABILITIES	13,998,864.35
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	<u>SCHEDULE "C"</u>
FIXED ASSETS	258,904,616.66
<hr/>	
	<u>SCHEDULE "D"</u>
ADVANCES & DEPOSITS	20,397,630.31
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	<u>SCHEDULE "E"</u>
<u>CASH AND BANK BALANCES</u>	
CASH BALANCES	
BANK BALANCES	112,533,829.89
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	<u>SCHEDULE "F"</u>
EARMARKED FUNDS INVESTED IN NATIONALISED BANK / FINANCIAL INSTITUTIONS	295,652,077.89
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THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA

**Schedule forming part of Income & Expenditure Account for the year
ended 31st March 2024**

Amount transferred to Various Committees :

SCHEDULE "I"

NAME OF THE COMMITTEE

AMOUNT (RS.)

1	AIDS Committee	60,000.00
2	Adolescent Health Committee	60,000.00
3	Clinical Research Committee	60,000.00
4	Endoscopy Committee	60,000.00
5	Ethics & Medico Legal Committee	60,000.00
6	Endometriosis Committee	60,000.00
7	Family Welfare Committee	60,000.00
8	Foods, Drugs & Medico Surgical Equipment Committee	60,000.00
9	Genetic & Fetal Medicine Committee	60,000.00
10	Imaging Science Committee	60,000.00
11	Infertility Committee	60,000.00
12	International Academic Exchange Committee	60,000.00
13	Medical Disorder in Pregnancy Committee	60,000.00
14	Medical Education Committee	60,000.00
15	Medical Termination of Pregnancy Committee	60,000.00
16	Medlife Management Committee	60,000.00
17	Oncology & Trophoblastic Tumours Committee	60,000.00
18	Perinatology Committee	60,000.00
19	Practical Obstetrics Committee	60,000.00
20	Public Health Awareness Committee	60,000.00
21	Quiz Committee	60,000.00
22	Reproductive Endocrinology Committee	60,000.00
23	Safe Motherhood Committee	60,000.00
24	Study on Female Breast Committee	60,000.00
25	Sexual Medicine Committee	60,000.00
26	Urogynaecology Committee	60,000.00
27	Young Talent Promotion Committee	60,000.00
28	No To Violence against Women Committee	15,000.00
29	Vaginal Surgerices Committee	15,000.00

Total Schedule - I

1,650,000.00

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA
Schedule forming part of Income & Expenditure Account for the year
ended 31st March,2024

SCHEDULE "G"

Establishment Expenses

AMOUNT (RS.)

Staff Expenditure

Bonus	675,801.60	
Salary & ex- gratia	7,774,623.55	
Society contribution to provident fund	672,014.00	
Staff welfare	1,137,797.79	
FOGSI-Staff Leave Salary	40,416.00	10,300,652.94

Professional fees

Legal & Professional fees	29,065.17	
Account writing charges	489,600.00	518,665.17

Office Expenditure

Akrotics-Social Media	482,400.00	
Bank charges	83,497.65	
Bank Locker Charges	8,260.00	
Conveyance	23,107.60	
Courier Charges	4,303.30	
Electricity Expenses	536,829.45	
Miscellaneous Expenses	258,713.30	
Meeting Expenses	9,964.15	
Memento Expenses	645,458.45	
Printing & Stationary	2,789,133.75	
Postage Expenses	677,512.00	
Repairs and Maintainance	597,014.80	
SMS Charges	533,310.20	
Traveling charges	184,845.30	
Telephone expense	343,911.65	
Website expense	595,519.25	
Zoom account	8,042.65	7,781,823.50

Organisation Expenses

FOGSI-India Neight (Paris)	3,244,799.10	
Appreciation Award	225,000.00	
Election Expenses	933,868.50	

Managing Committee Expenses	2,720,383.55	7,124,051.15
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OBJECT OF THE TRUST

FOGSI-Gratuity Schemes	17,006.00	
Travelling Fellowship	125,022.40	
Journal - Best paper awards	45,000.00	
Journal-PICSEP Programe	819,639.37	1,006,667.77

total Schedule - G		26,731,860.53
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Journal Expenses

Courier charges	161,824.20	
Conveyance Expenses	414.00	
Miscellaneous Expenses	3,000.00	
Meeting expense	35,081.00	
Packing Charges	416,029.20	
Photon Charges	36,141.00	
Postage Expenses	2,553,186.20	
Printing Expenses	11,207,919.50	
Website expenses	255,882.45	14,669,477.55

Total Schedule - H		14,669,477.55
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THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA
Schedule forming part of Income & Expenditure Account for the year
ended 31st March 2024

CONTRIBUTION FROM MEMBER BODIES

SCHEDULE "K"

MEMBERSHIP FEES

Subscription From Members	20,740,792.00	
Affiliation Fees	45,000.00	20,785,792.00

INCOME FROM CONFERENCES

AICOG 2019, Bangalore	1,016,950.00	
AICOG 2023, West Bengal-20% Registration Fees	19,292,992.70	
AICOG 2023, West Bengal-30% Share of profit	10,400,000.00	
AICOG 2024, Hyderabad	10,800,000.00	
WWNATCON Conference , Kanpur	120,619.00	
LABOURCON , Patna	215,040.90	
National conference on Controversy in Obst & Gynae , Jaipur	153,609.00	
South zone VP Conference 2023, Kodaikanal	309,700.00	
FOGSI – FEMTEK –II AND IV, Mumbai	1,676,853.00	
Star Global Summit Conference , Pune	423,729.00	
ICOG – RRR Conference, Nagpur	500,000.00	
FOGSI National Conference-Update in Gyn Oncology & HPV Conclave, Thane	116,000.00	
International PPH Conclave, Ahmedabad	50,000.00	
FOGSI –International Conference On HDP, Krishnagiri Society	100,000.00	
National conference on Controversy in Obst & Gynae , Jaipur	164,377.00	
North Zone YUVA FOGSI , Varanasi	100,000.00	
West Zone YUVA FOGSI -2023, Kota Society	100,000.00	
	45,539,870.60	

OTHER INCOME

FOGSI - Training Programmes	2,751,587.16	
Income from Advertisement	2,967,795.00	
FOGSI - Administrative Charges	1,777,550.00	
FOGSI - Miscellaneous Income	322,110.61	
Sale of FOGSI List	242,848.00	
Journal-Royalty	3,698,383.00	
FOGSI - Webinar	1,598,788.10	
	13,359,061.87	

Total Schedule - K

79,684,724.47