

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		27,55,92,356.73	(As per Schedule C)		25,89,04,616.66
Other Earmarked Funds			Advances		
<u>Funds Account</u>			(As per Schedule D)		2,03,97,630.31
(As per Schedule A)	26,40,14,796.45		Stock in Hand		
<u>Committees Account</u>		27,53,13,050.75	Stock of Postage Stamps		806.00
(As per Schedule A1)	1,12,98,254.30		Cash and Bank Balances		
Liabilities			Cash and Bank Balances	11,25,33,829.89	
(as per Schedule B1)	1,39,98,864.35		(As per Schedule E)		
<u>Projects Account</u>		12,73,00,482.03	In Fixed Deposit Account with	29,56,52,077.89	40,81,85,907.78
(As per Schedule B 2)	11,33,01,617.68		(As per Schedule F)		
Income and Expenditure Account					
Balance as per last Balance Sheet	76,18,038.93				
Less : Appropriation, if any					
Add : Surplus as per Income and Expenditure	16,65,032.31	92,83,071.24			
Total Rs.		68,74,88,960.75	Total Rs.		68,74,88,960.75

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: 24131041BKA EHN1083

Place: Mumbai
Dated at: 28.08.2024

sd/-
Dr. Jaydeep Tank
President

sd/-
Dr. Madhuri Patel
Secretary General

sd/-
Dr. Parikshit Tank
Treasurer

EXPENDITURE		Rs.	Rs.	INCOME		Rs.	Rs.
To Establishment Expenses (As per Schedule G)			2,67,31,860.53	By I.T. Refund By Intere: (accrued) (realised) on I.T. Refund On Securities HDFC		1,62,295.01 1,12,39,018.81	1,14,01,313.82
To Audit Fees			80,000.00				
To Depreciation			9,09,791.20	By Interest On Investments: On Bank Fixed Deposit On Savings Bank Accounts		31,59,543.30 11,05,079.00	42,64,622.30
To Expenditure on the Objects of the Trust (As per Schedule H)			1,46,69,477.55				
To Amount transferred to Various Committees (As per Schedule I)			16,50,000.00	By Donation in Cash or Kind			3,55,501.00
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			2,00,00,000.00				7,96,84,724.47
To FOGSI-Social Responsibility Activities			40,00,000.00				
To FOGSI-Contingency Reserve Fund			2,60,00,000.00				
To Surplus carried over to Balance Sheet			16,65,032.31				
TOTAL (RS.)			9,57,06,161.59	TOTAL (RS.)			9,57,06,161.59
<p>As per our report of even date For M/s AMBALAL THAKKAR & ASSOCIATES Chartered Accountants FRN: 122004W</p>				<p>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</p>			
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: 24131041BKAEHN1083							

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>AMOUNT (RS.)</u>	<u>AMOUNT (RS.)</u>	<u>AMOUNT (RS.)</u>
<u>FOGSI - PREMISES MAINTENANCE FUND</u>			
<u>FOGSI - Premises Maintenance Fund (Corpus)</u>			
Balance as per last Balance Sheet		2,15,00,000.00	
Balance at the end of year			3,65,00,000.00
<u>FOGSI - Premises Maintenance Fund (Revenue)</u>			
Balance as per last Balance Sheet		45,37,265.59	
Balance at the end of year			25,99,921.49
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<u>INDIAN COLLEGE OF OBSTETRICIANS & GYNAECOLOGISTS FUND</u>			
<u>Indian College of Obstetricians & Gynaecologists Fund : (Corpus)</u>			
Balance as per last Balance Sheet		3,32,58,500.00	
Balance at the end of year			3,32,58,500.00
<u>Indian College of Obstetricians & Gynaecologists Fund : (Revenue)</u>			
Balance as per last Balance Sheet		70,31,925.40	
Balance at the end of year			1,63,31,353.65
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<u>ICOG - Dr.C.S.Dawn Guest Lecture Fund :(Corpus)</u>			
Balance as per last Balance Sheet		2,00,000.00	
Balance at the end of year			2,00,000.00
<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		1,49,000.00	
Balance at the end of year			1,49,000.00
<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		3,50,000.00	
Balance at the end of year			3,50,000.00
<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		6,50,000.00	
Balance at the end of year			6,50,000.00
<u>FOGSI-ICOG Emcure Award (Revenue)</u>			
Balance as per last Balance Sheet		1,84,427.00	
Balance at the end of year			2,26,013.13
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<u>ICOG - Contingency Reserve Fund: (Corpus)</u>			
Balance as per last Balance Sheet		3,00,000.00	
Balance at the end of year			3,00,000.00
<u>ICOG - Contingency Reserve Fund: (Revenue)</u>			
Balance as per last Balance Sheet		81,803.36	
Balance at the end of year			1,00,101.10
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<u>ICOG PROF.Krishnendu Gupta Endowment Conf Oration for Womens Health (C)</u>			
Balance as per last Balance Sheet		10,50,000.00	
Balance at the end of year			10,50,000.00

<u>ICOG PROF.Krishnendu Gupta Endowment Conf Oration for Womens Health(R)</u>		
Balance as per last Balance Sheet	1,18,673.81	
Balance at the end of year		1,95,744.74
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<u>ICOG-RRR Oration Fund (Corpus)</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		10,00,000.00
<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	2,60,873.00	
Balance at the end of year		2,60,873.00
<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	6,40,170.00	
Balance at the end of year		6,40,170.00
<u>FOGSI - Schering Plough Oration Fund: (Revenue)</u>		
Balance as per last Balance Sheet	1,63,775.17	
Balance at the end of year		1,76,856.83
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<u>FOGSI - Shreyas Amadeus Oration Fund (Corpus)</u>		
Balance as per last Balance Sheet	3,00,747.33	
Balance at the end of year		3,00,747.33
<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	7,59,881.50	
Balance at the end of year		7,59,881.50
<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	2,19,313.00	
Balance at the end of year		2,19,313.00
<u>FOGSI - Prof. S.B. Anklesaria Satellite Oration Fund:(Revenue)</u>		
Balance as per last Balance Sheet	1,98,285.73	
Balance at the end of year		2,11,803.95
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<u>FOGSI Dheera Oration Fund (Corpus)</u>		
Balance as per last Balance Sheet	10,00,000.00	
Balance at the end of year		10,00,000.00
<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		10,00,000.00
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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		10,00,000.00

FOGSI - Dr. Rishma Pai & Dr.H.D.Pai Badlaav Oration Fund: (Revenue)

Balance as per last Balance Sheet	63,978.66	
Balance at the end of year		30,772.66

PRIZE FUNDS

FOGSI - Dr. Amarendranath Dan Prize Fund: (Corpus)

Balance as per last Balance Sheet	89,351.67	
Balance at the end of year		89,351.67

FOGSI - Dr. Amarendranath Dan Prize Fund: (Revenue)

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	1,03,877.78	
Balance at the end of year		1,03,877.78
<u>FOGSI - Smt. Bhagwato Devi - Yamuna Singh Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	24,903.19	
Balance at the end of year		23,726.83
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<u>FOGSI - Dr. C.L.Jhaveri Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	1,00,000.00	
Balance at the end of year		1,00,000.00
<u>FOGSI - Dr. C.L.Jhaveri Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	29,901.43	
Balance at the end of year		30,065.77
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<u>FOGSI - Dr. C.S.Dawn Prize Fund: (Corpus)</u>		
Balance as per last Balance Sheet	2,00,000.50	
Balance at the end of year		2,00,000.50
<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	1,00,000.00	
Balance at the end of year		1,00,000.00
<u>FOGSI - Chandravati Devi Jagannath Singh Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	17,467.89	
Balance at the end of year		16,284.17
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<u>FOGSI - Dr. D.C.Dutta Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	1,03,480.00	
Balance at the end of year		1,03,480.00
<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	2,00,000.00	
Balance at the end of year		2,00,000.00
<u>FOGSI - Mrs. Indumati Jhaveri Prize Fund (Revenue)</u>		
Balance as per last Balance Sheet	33,953.38	
Balance at the end of year		36,498.57
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<u>FOGSI - Dr.Jagdishwari Mishra Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	2,40,000.00	
Balance at the end of year		2,40,000.00
<u>FOGSI - Dr.Jagdishwari Mishra Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	12,905.35	
Balance at the end of year		26,849.27
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<u>FOGSI - Karan Gupta Memorial Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	77,782.00	
Balance at the end of year		77,782.00
<u>FOGSI - Karan Gupta Memorial Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	19,663.22	
Balance at the end of year		24,184.72
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<u>FOGSI - Dr. K.P. Tamaskar Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	86,451.00	
Balance at the end of year		86,451.00

<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	2,18,568.89	
Balance at the end of year		2,18,568.89
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<u>FOGSI - Dr. Nimesh Shelat Research Award : (Revenue)</u>		
Balance as per last Balalance 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	5,50,000.00	
Balance at the end of year		5,50,000.00
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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	1,37,002.50	
Balance at the end of year		1,37,002.50
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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	1,31,233.00	
Balance at the end of year		1,31,233.00
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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	6,58,474.00	
Balance at the end of year		6,58,474.00
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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	11,00,000.00	
Balance at the end of year		11,00,000.00
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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	6,22,973.00	
Balance at the end of year		6,22,973.00
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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	5,00,000.00	
Balance at the end of year		5,00,000.00
<u>FOGSI-Dr.Devaki Kutty Lifetime Achivement Award Fund (Revenue)</u>		
Balance as per last Balance Sheet	1,53,874.54	
Balance at the end of year		1,64,486.34
<u>FOGSI - Dr. Duru Shah Distinguished Community Service Award Fund : (Corpus)</u>		
Balance as per last Balance Sheet	1,50,000.00	
Balance at the end of year		1,50,000.00
<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	6,35,475.00	
Balance at the end of year		6,35,475.00
<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	3,24,340.17	
Balance at the end of year		3,24,340.17
<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	5,00,000.00	
Balance at the end of year		5,00,000.00
<u>FOGSI-Padmabhushan Kamlabai Hospet Award Fund (Revenue)</u>		
Balance as per last Balance Sheet	99,422.27	
Balance at the end of year		1,12,877.57
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<u>FOGSI - Dr. P.R. Dixit Scholarship Fund: (Corpus)</u>		
Balance as per last Balance Sheet	6,01,056.22	
Balance at the end of year		6,01,056.22
<u>FOGSI - Dr. P.R. Dixit Scholarship Fund: (Revenue)</u>		
Balance at the end of year	1,79,683.24	
Balance at the end of year		2,14,521.29
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<u>FOGSI - Dr. Pravin V.Mehta Training Fellowship Fund: (Corpus)</u>		
Balance as per last Balance Sheet	13,00,000.00	
Balance at the end of year		13,00,000.00
<u>FOGSI - Dr. Pravin V.Mehta Training Fellowship Fund: (Revenue)</u>		
Balance as per last Balance Sheet	3,97,863.70	
Balance at the end of year		4,77,057.30
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<u>FOGSI-Dr.S.N.Malhotra Appreciation Award Fund (Corpus)</u>		
Balance as per last Balance Sheet	4,00,000.00	
Balance at the end of year		4,00,000.00
<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	4,00,508.00	
Balance at the end of year		4,00,508.00
<u>FOGSI - Dr.Vasantben M.Shah International Scholarship Fund : (Revenue)</u>		
Balance as per last Balance Sheet	2,75,764.91	
Balance at the end of year		2,69,873.75
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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	4,50,000.00	
Balance at the end of year		4,50,000.00
<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	11,00,000.00	
Balance at the end of year		11,00,000.00
<u>FOGSI-Dr.Rajat Ray Award in Fetal Medicine: (Revenue)</u>		
Balance as per last Balance Sheet	1,61,340.30	
Balance at the end of year		2,10,985.30
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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		10,00,000.00
<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
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<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		10,00,000.00
<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		10,00,000.00
<u>FOGSI-Dr.Jagdishwari Mishra Guest Lecture Fund (Corpus)</u>		
Balance as per last Balance Sheet	4,00,000.00	
Balance at the end of year		4,00,000.00
<u>FOGSI-Dr.Jagdishwari Mishra Guest Lecture Fund (Revenue)</u>		
Balance as per last Balance Sheet	1,70,019.05	
Balance at the end of year		1,55,295.96
<u>FOGSI-Brig.S.D.Khanna Guest Lecture Fund (Corpus)</u>		
Balance as per last Balance Sheet	5,00,000.00	
Balance at the end of year		5,00,000.00
<u>FOGSI-Brig.S.D.Khanna Guest Lecture Fund (Revenue)</u>		
Balance as per last Balance Sheet	1,15,722.61	
Balance at the end of year		1,18,112.61
<u>FOGSI-NMOGS-Dr. Mandakini Parihar Memorial Lecture (Corpus)</u>		
Balance as per last Balance Sheet	6,00,000.00	
Balance at the end of year		6,00,000.00
<u>FOGSI-NMOGS-Dr. Mandakini Parihar Memorial Lecture (Revenue)</u>		
Balance as per last Balance Sheet	1,50,090.53	
Balance at the end of year		1,65,664.86
<u>FOGSI-Dr. Shanti Yadav Research Award (Corpus)</u>		
Balance as per last Balance Sheet	12,00,000.00	
Balance at the end of year		12,00,000.00
<u>FOGSI-Dr. Shanti Yadav Research Award (Revenue)</u>		
Balance as per last Balance Sheet	2,37,785.55	
Balance at the end of year	-	3,06,976.21
<u>FOGSI-Dr. Subhas Mukherjee Memorial Lecture Fund (Corpus)</u>		
Amount received during the year	10,00,000.00	
		10,00,000.00
<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	10,00,000.00	
Balance at the end of year		10,00,000.00
<u>FOGSI-Dr.Shirish Sheth Workshop Fund (Revenue)</u>		
Balance as per last Balance Sheet	8,76,026.60	
Balance at the end of year		8,64,017.90
<u>FOGSI-Dr.Usha Krishna Quiz fund (Corpus)</u>		
Balance as per last Balance Sheet	8,00,000.00	
Balance at the end of year		8,00,000.00
<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	14,32,037.41	
Balance at the end of year		14,32,037.41

FOGSI - Royalty Fund : (Revenue)

Balance as per last Balance Sheet	1,12,39,507.81	
Balance at the end of year		1,22,70,068.85

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

Balance as per last Balance Sheet	5,85,004.00	
Balance at the end of year		5,85,004.00

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

Balance as per last Balance Sheet	6,02,166.53	
Balance at the end of year		6,43,810.65

FOGSI - Publication Fund : (Corpus)

Balance as per last Balance Sheet	60,00,000.00	
Balance at the end of year		60,00,000.00

FOGSI - Publication Fund : (Revenue)

Balance as per last Balance Sheet	3,79,000.00	
Balance at the end of year		7,58,000.00

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

Balance as per last Balance Sheet	19,00,000.00	
Balance at the end of year		19,00,000.00

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

Balance as per last Balance Sheet	23,86,300.55	
Balance at the end of year		27,32,851.30

FOGSI - Health Fund (Corpus)

Balance as per last Balance Sheet	18,00,000.00	
Balance at the end of year		18,00,000.00

FOGSI - Health Fund (Revenue)

Balance as per last Balance Sheet	4,45,226.42	
Balance at the end of year		5,66,026.42

Save the Mother National Initiative (Corpus)

Balance as per last Balance Sheet	78,00,000.00	
Balance at the end of year		78,00,000.00

Save the Mother National Initiative (Revenue)

Balance as per last Balance Sheet	54,25,339.86	
Balance at the end of year		59,32,588.86

FOGSI - CONTINGENCY RESERVE FUND**FOGSI - Contingency Reserve Fund: (Corpus)**

Balance as per last Balance Sheet	3,16,23,500.00	
Balance at the end of year		5,76,23,500.00

FOGSI - Contingency Reserve Fund: (Revenue)

Balance as per last Balance Sheet	76,37,379.88	
Balance at the end of year		78,91,206.99

FOGSI - INDEMNITY SCHEME ACCOUNT

Balance as per last Balance Sheet	30,88,728.69	
Balance at the end of year		33,64,431.69

FOGSI - FAMILY MEDICLAIM POLICY

Balance as per last Balance Sheet	1,12,95,819.50	
Balance at the end of year		1,19,93,116.50

FOGSI-EMPLOYEES PROVIDENT FUND(Corpus)

Balance as per last Balance Sheet	1,61,60,183.46	
Balance at the end of year		1,61,60,183.46

FOGSI-EMPLOYEES PROVIDENT FUND(Revenue)

Balance as per last Balance Sheet	12,56,824.55	
Balance at the end of year		20,82,234.61

TOTAL A**26,40,14,796.45****OTHER EARMARKED FUNDS****SCHEDULE : A - 1 COMMITTEE ACCOUNTS :****FOGSI COMMITTEES****AIDS Committee**

Balance as per last Balance Sheet	3,00,508.76	
Balance at the end of year		-

Adolescent Health Committee

Balance as per last Balance Sheet	1,00,038.10	
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Balance at the end of year

1,60,038.10

<u>Clinical Research Committee</u>		
Balance as per last Balance Sheet	2,70,681.00	
Balance at the end of year		3,30,681.00
<hr/>		
<u>Endometriosis Committee</u>		
Balance as per last Balance Sheet	4,77,361.77	
Balance at the end of year		3,98,448.52
<hr/>		
<u>Endoscopy Committee</u>		
Balance as per last Balance Sheet	10,33,671.52	
Balance at the end of year		9,68,671.52
<hr/>		
<u>Endocrinology Committee</u>		
Balance as per last Balance Sheet	3,64,083.71	
Balance at the end of year		2,88,828.11
<hr/>		
<u>Ethics & Medico Legal Committee</u>		
Balance as per last Balance Sheet	2,07,369.02	
Balance at the end of year		2,67,369.02
<hr/>		
<u>Family Welfare Committee</u>		
Balance as per last Balance Sheet	12,65,130.00	
Balance at the end of year		13,25,130.00
<hr/>		
<u>Food, Drugs & Medico Surgical Equipment Committee</u>		
Balance as per last Balance Sheet	3,56,633.99	
Balance at the end of year		3,76,633.99
<hr/>		
<u>Genetic & Fetal Medicine Committee</u>		
Balance as per last Balance Sheet	4,67,316.00	
Balance at the end of year		4,48,513.00
<hr/>		
<u>Imaging Science Committee</u>		
Balance as per last Balance Sheet	4,86,715.73	
Balance at the end of year		5,42,715.73
<hr/>		
<u>Infertility Committee</u>		
Balance as per last Balance Sheet	5,90,594.77	
Balance at the end of year		6,50,594.77
<hr/>		
<u>International Academic Exchange Committee</u>		
Balance as per last Balance Sheet	1,55,766.77	
Balance at the end of year		99,646.77
<hr/>		
<u>Medical Disorders in Pregnancy Committee</u>		
Balance as per last Balance Sheet	1,85,582.40	
Balance at the end of year		2,54,282.40
<hr/>		
<u>Medical Education Committee</u>		
Balance as per last Balance Sheet	5,44,936.00	
Balance at the end of year		6,04,936.00
<hr/>		

<u>Medical Termination of Pregnancy Committee</u>		
Balance as per last Balance Sheet	1,59,983.00	
Balance at the end of year		1,93,966.20
<hr/>		
<u>NCD (Non Communicable Diseases) Committee</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		15,000.00
<hr/>		
<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	3,62,195.00	
Balance at the end of year		4,22,195.00
<hr/>		
<u>Oncology & Trophoblastic Tumours Committee</u>		
Balance as per last Balance Sheet	71,092.05	
Balance at the end of year		1,15,479.05
<hr/>		
<u>Perinatology Committee</u>		
Balance as per last Balance Sheet	3,30,112.40	
Balance at the end of year		3,90,112.40
<hr/>		
<u>Practical Obstetrics Committee</u>		
Balance as per last Balance Sheet	3,49,115.40	
Balance at the end of year		3,97,109.80
<hr/>		
<u>Public Health Awarness Committee</u>		
Balance as per last Balance Sheet	10,28,467.32	
Balance at the end of year		10,88,467.32
<hr/>		
<u>Quiz Committee</u>		
Balance as per last Balance Sheet	4,36,591.37	
Balance at the end of year		4,93,488.37
<hr/>		
<u>Safe Motherhood Committee</u>		
Balance as per last Balance Sheet	10,42,513.55	
Balance at the end of year		1,34,194.75
<hr/>		
<u>Sexual Medicine Committee</u>		
Balance as per last Balance Sheet	27,02,921.80	
Balance at the end of year		-
<hr/>		
<u>Sexual Health & STIs Committee</u>		
Balance as per last Balance Sheet	2,92,534.80	
Balance at the end of year		3,20,979.96
<hr/>		
<u>Study on Female Breast Committee</u>		
Balance as per last Balance Sheet	1,65,994.40	
Balance at the end of year		2,15,994.40
<hr/>		
<u>Urogynaecology Committee</u>		
Balance as per last Balance Sheet	3,22,473.00	
Balance at the end of year		3,82,473.00
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Young Talent Promotion Committee

Balance as per last Balance Sheet

3,59,050.12

Balance at the end of year

3,69,655.12

Total Schedule - A1

1,12,98,254.30

Total schedule - (A+A1)

27,53,13,050.75

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

Balance as per last Balance Sheet	1,74,00,689.96	
Balance at the end of year		1,79,75,500.30

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

Balance as per last Balance Sheet	6,00,000.00	
Balance at the end of year		6,00,000.00

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

Balance as per last Balance Sheet	3,93,905.76	
Balance at the end of year		4,19,090.76

FOGSI-PUBLIC HEALTH FOUNDATION OF INDIA

Balance as per last Balance Sheet	1,40,300.00	
Balance at the end of year		1,40,300.00

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

Balance as per last Balance Sheet		
Balance at the end of year		13,92,949.00

EmOC- Government of Hyderabad

Balance as per last Balance Sheet		
Balance at the end of year		5,75,740.00

FOGSI-Social Responsibility Activity Fund

Balance as per last Balance Sheet	61,51,333.05	
Balance at the end of year		78,95,723.73

FOGSI-Legal Aid & Service Fund

Balance as per last Balance Sheet	35,50,174.20	
Balance at the end of year		21,74,877.95

FOGSI-Preventing the Preventable

Balance as per last Balance Sheet	30,00,000.00	
Balance at the end of year		-

FOGSI-Public Health Program

Balance as per last Balance Sheet	6,00,000.00	
Balance at the end of year		6,00,000.00

FOGSI 2020**FOGSI-PRESIDENT 2020**

Balance as per last Balance Sheet	42,19,559.20	
Balance at the end of year		42,19,136.20

FOGSI-GSK Cervical Cancer Digital module

Balance as per last Balance Sheet	9,00,000.00	
Balance at the end of year		9,00,000.00

FOGSI - ONCOLOGY COMM - CERVICAL CANCER FREE NE INDIA PROJECT

Balance as per last Balance Sheet	4,05,194.40	
Balance at the end of year		2,21,533.40

FOGSI 2021

FOGSI-PRESIDENT 2021

Balance as per last Balance Sheet	21,04,861.59	
Balance at the end of year		22,84,861.59

FOGSI UNICEF Dheera Project

Balance as per last Balance Sheet	30,23,328.63	
Balance at the end of year		18,04,503.48

FOGSI WHO - PILOT COMPRESHENSIVE ABORTION CASE PROJECT

Balance as per last Balance Sheet	38,84,055.68	
Balance at the end of year		26,92,433.58

FOGSI - FIGO POSTPARTUM HEMORRHAGE EMERGENCY CARE

Balance as per last Balance Sheet		
Balance at the end of year		4,49,966.68

FOGSI- FIGO ELIMINATION OF CERVICAL CANCER PROJECT

Balance as per last Balance Sheet	3,67,198.80	
Balance at the end of year		1,94,359.60

FOGSI-HPV Vaccination Cancer Society Project

Amount received during the year	16,43,442.00	
Less: Expenses during the year		1,95,266.32

FOGSI 2022

Balance as per last Balance Sheet	3,93,95,406.33	
Balance at the end of year		21,39,208.76

FOGSI AMPLI - PPH MEETING

Balance as per last Balance Sheet	8,13,491.46	
Balance at the end of year		4,83,452.08

FOGSI - FIGO LDI Project

Balance as per last Balance Sheet	2,52,29,154.20	
Balance at the end of year		49,68,168.10

FOGSI - JSI Project

Balance as per last Balance Sheet	97,542.35	
Balance at the end of year		5,48,744.35

FOGSI-Cervical Cancer Awareness Project

Amount received during the year		17,10,593.00
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FOGSI-Engender Health Project

Amount received during the year		1,48,729.00
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FOGSI-Ensuring Provision of Compassionate Women Centered Maternity Care Project -UNICEF

Amount received during the year	13,81,058.00	
Less: Expenses during the year		4,99,459.80

FOGSI 2024**FOGSI-PRESIDENT 2024**

Amount received during the year	31,91,337.76	-
Balance at the end of year		

<u>FOGSI-BMGF-Project</u>		
Amount received during the year		5,80,67,020.00

Total Schedule - B2		<u><u>11,33,01,617.68</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	1,39,98,864.35
<hr/>	
	<u>SCHEDULE "C"</u>
FIXED ASSETS	25,89,04,616.66
<hr/>	
	<u>SCHEDULE "D"</u>
ADVANCES & DEPOSITS	2,03,97,630.31
<hr/>	
	<u>SCHEDULE "E"</u>
<u>CASH AND BANK BALANCES</u>	
CASH BALANCES	
BANK BALANCES	11,25,33,829.89
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	<u>SCHEDULE "F"</u>
EARMARKED FUNDS INVESTED IN NATIONALISED BANK / FINANCIAL INSTITUTIONS	29,56,52,077.89
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THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES (

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

Amount transferred to Various Committees :

NAME OF THE COMMITTEE

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

Total Schedule - I

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

Establishment Expenses

Staff Expenditure

Bonus	6,75,801.60
Salary & ex- gratia	77,74,623.55
Society contribution to provident fund	6,72,014.00
Staff welfare	11,37,797.79
FOGSI-Staff Leave Salary	40,416.00

Professional fees

Legal & Professional fees	29,065.17
Account writing charges	4,89,600.00

Office Expenditure

Akrotics-Social Media	4,82,400.00
Bank charges	83,497.65
Bank Locker Charges	8,260.00
Conveyance	23,107.60
Courier Charges	4,303.30
Electricity Expenses	5,36,829.45
Miscellaneous Expenses	2,58,713.30
Meeting Expenses	9,964.15
Memento Expenses	6,45,458.45
Printing & Stationary	27,89,133.75
Postage Expenses	6,77,512.00
Repairs and Maintainance	5,97,014.80
SMS Charges	5,33,310.20
Traveling charges	1,84,845.30
Telephone expense	3,43,911.65
Website expense	5,95,519.25
Zoom account	8,042.65

Organisation Expenses

FOGSI-India Neight (Paris)	32,44,799.10
Appreciation Award	2,25,000.00
Election Expenses	9,33,868.50
Managing Committee Expenses	27,20,383.55

OBJECT OF THE TRUST

FOGSI-Gratuity Schemes	17,006.00
Travelling Fellowship	1,25,022.40
Journal - Best paper awards	45,000.00
Journal-PICSEP Programe	8,19,639.37

total Schedule - G

Journal Expenses

Courier charges	1,61,824.20
Conveyance Expenses	414.00
Miscellaneous Expenses	3,000.00
Meeting expense	35,081.00
Packing Charges	4,16,029.20
Photon Charges	36,141.00
Postage Expenses	25,53,186.20
Printing Expenses	1,12,07,919.50
Website expenses	2,55,882.45

Total Schedule - H

OF INDIA
year

SCHEDULE "G"

AMOUNT (RS.)

-

1,03,00,652.94

5,18,665.17

77,81,823.50

71,24,051.15

10,06,667.77

2,67,31,860.53

1,46,69,477.55

1,46,69,477.55

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETY
Schedule forming part of Income & Expenditure Account
ended 31st March 2024

CONTRIBUTION FROM MEMBER BODIES

MEMBERSHIP FEES

Subscription From Members
Affiliation Fees

INCOME FROM CONFERENCES

AICOG 2019, Bangalore
AICOG 2023, West Bengal-20% Registration Fees
AICOG 2023, West Bengal-30% Share of profit
AICOG 2024, Hyderabad
WWNATCON Conference , Kanpur
LABOURCON , Patna
National conference on Controversy in Obst & Gynae , Jaipur
South zone VP Conference 2023, Kodaikanal
FOGSI – FEMTEK –II AND IV, Mumbai
Star Global Summit Conference , Pune
ICOG – RRR Conference, Nagpur
FOGSI National Conference-Update in Gyn Oncology & HPV Conclave, Thane
International PPH Conclave, Ahmedabad
FOGSI –International Conference On HDP, Krishnagiri Society
National conference on Controversy in Obst & Gynae , Jaipur
North Zone YUVA FOGSI , Varanasi
West Zone YUVA FOGSI -2023, Kota Society

OTHER INCOME

FOGSI - Training Programmes
Income from Advertisement
FOGSI - Administrative Charges
FOGSI - Miscellaneous Income
Sale of FOGSI List
Journal-Royalty
FOGSI - Webinar

Total Schedule - K

SOCIETIES OF INDIA

Account for the year

SCHEDULE "K"

2,07,40,792.00	
<u>45,000.00</u>	2,07,85,792.00

10,16,950.00	
1,92,92,992.70	
1,04,00,000.00	
1,08,00,000.00	
1,20,619.00	
2,15,040.90	
1,53,609.00	
3,09,700.00	
16,76,853.00	
4,23,729.00	
5,00,000.00	
1,16,000.00	
50,000.00	
1,00,000.00	
1,64,377.00	
1,00,000.00	
1,00,000.00	
<u>4,55,39,870.60</u>	

27,51,587.16	
29,67,795.00	
17,77,550.00	
3,22,110.61	
2,42,848.00	
36,98,383.00	
<u>15,98,788.10</u>	1,33,59,061.87

7,96,84,724.47
