

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 2023**

<b>FUNDS &amp; LIABILITIES</b>	<b>Rs.</b>	<b>Rs.</b>	<b>PROPERTIES AND ASSETS</b>	<b>Rs.</b>	<b>Rs.</b>
<b>Trusts Funds or Corpus</b>			<b>Fixed Assets</b>		
Balance as per last Balance Sheet		<b>275,592,356.73</b>	(As per Schedule C)		<b>258,140,373.87</b>
<b>Other Earmarked Funds</b>			<b>Advances</b>		
<u>Funds Account</u>			(As per Schedule D)		<b>15,660,144.55</b>
(As per Schedule A)	204,794,882.83				
<u>Committees Account</u>			<b>Stock in Hand</b>		
(As per Schedule A1)	11,668,898.95	<b>216,463,781.78</b>	Stock of Postage Stamps		<b>480.00</b>
<b>Liabilities</b>			<b>Cash and Bank Balances</b>		
(as per Schedule B1)	13,109,780.99		Cash and Bank Balances	38,864,575.10	
<u>Projects Account</u>			(As per Schedule E)		
(As per Schedule B 2)	47,070,290.76	<b>60,180,071.75</b>	In Fixed Deposit Account with	247,188,675.67	<b>286,053,250.77</b>
			(As per Schedule F)		
<b>Income and Expenditure Account</b>					
Balance as per last Balance Sheet	6,189,614.12				
<b>Less</b> : Appropriation, if any					
<b>Add</b> : Surplus as per Income and Expenditure	1,428,424.81	<b>7,618,038.93</b>			
<b>Total Rs.</b>		<b>559,854,249.19</b>	<b>Total Rs.</b>		<b>559,854,249.19</b>

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

Ganesh Bhat

Dated at: 28.08.2023

Partner M.No.131041

UDIN: 23131041BGVYHK7706

Place: Mumbai

Dated at:28.08.2023

sd/-

Dr. Hrishikesh D. Pai

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)			23,125,534.74	By I.T. Refund By Interest (accrued) (realised) on I.T. Refund On Securities HDFC		188,605.00 4,341,790.28	4,530,395.28
To Audit Fees			80,000.00				
To Depreciation			715,482.90	By Interest On Investments: On Bank Fixed Deposit On Savings Bank Accounts		3,604,652.70 513,617.00	4,118,269.70
To Expenditure on the Objects of the Trust (As per Schedule H)			12,558,757.50				
To Amount transferred to Various Committees (As per Schedule I)			1,650,000.00	By Donation in Cash or Kind			301,946.28
Amount transferred to : To FOGSI-Premises Maintenance Fund			5,000,000.00	By Income from other sources (in details as far as possible) Contribution from Members Bodies and other Income (As per Schedule K)			40,607,588.69
To FOGSI-Social Responsibility Activities			2,000,000.00				
To FOGSI-Contingency Reserve Fund			3,000,000.00				
To Surplus carried over to Balance Sheet			1,428,424.81				
<b>TOTAL (RS.)</b>			<b>49,558,199.95</b>	<b>TOTAL (RS.)</b>			<b>49,558,199.95</b>

  

<p>As per our report of even date For M/s AMBALAL THAKKAR &amp; ASSOCIATES Chartered Accountants FRN: 122004W</p> <p>Place: Mumbai      Ganesh Bhat Dated at:28.08.2023      Partner M.No.131041</p> <p style="text-align: center;">UDIN: 23131041BGVYHK7706</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 &amp; GYNAECOLOGICAL SOCIETIES OF INDIA</p> <p style="text-align: center;">sd/- Dr. Hrishikesh D. Pai President</p> <p style="text-align: center;">sd/- Dr. Madhuri Patel Secretary General</p> <p style="text-align: center;">sd/- Dr. Parikshit Tank Treasurer</p>
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**THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA**  
**Schedule forming part of Balance Sheet as on 31st March 2023**

<b>OTHER EARMARKED FUNDS :</b>	<b>SCHEDULE : 'A'</b>		
	<u>AMOUNT (RS.)</u>	<u>AMOUNT (RS.)</u>	<u>AMOUNT (RS.)</u>
<b><u>FOGSI - PREMISES MAINTENANCE FUND</u></b>			
<u>FOGSI - Premises Maintenance Fund (Corpus)</u>			
Balance as per last Balance Sheet			
Balance at the end of year			21,500,000.00
<u>FOGSI - Premises Maintenance Fund (Revenue)</u>			
Balance as per last Balance Sheet		2,989,905.56	
Balance at the end of year			4,537,265.59
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<b><u>INDIAN COLLEGE OF OBSTETRICIANS &amp; GYNAECOLOGISTS FUND</u></b>			
<u>Indian College of Obstetricians &amp; Gynaecologists Fund : (Corpus)</u>			
Balance as per last Balance Sheet		20,258,500.00	
Balance at the end of year			33,258,500.00
<u>Indian College of Obstetricians &amp; Gynaecologists Fund : (Revenue)</u>			
Balance as per last Balance Sheet		11,625,431.62	
Balance at the end of year			7,031,925.40
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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		21,009.16	
Balance at the end of year			1,609.16
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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		9,795.21	
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		24,493.68	
Balance at the end of year			46,195.56
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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		147,377.00	
Balance at the end of year			184,427.00
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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		64,203.36	
Balance at the end of year			81,803.36
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<b><u>ORATION FUNDS</u></b>			

<u>FOGSI - Oration Fund (Corpus)</u>		
Balance as per last Balance Sheet	260,873.00	260,873.00
Balance at the end of year		
<u>FOGSI - Oration Fund (Revenue)</u>		
Balance as per last Balance Sheet	51,253.92	54,463.92
Balance at the end of year		
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<u>FOGSI - Schering Plough Oration Fund: (Corpus)</u>		
Balance as per last Balance Sheet	640,170.00	640,170.00
Balance at the end of year		
<u>FOGSI - Schering Plough Oration Fund: (Revenue)</u>		
Balance as per last Balance Sheet	138,181.59	163,775.17
Balance at the end of year		
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<u>FOGSI - Shreyas Amadeus Oration Fund (Corpus)</u>		
Balance as per last Balance Sheet	300,747.33	300,747.33
Balance at the end of year		
<u>FOGSI - Shreyas Amadeus Oration Fund (Revenue)</u>		
Balance as per last Balance Sheet	74,954.79	80,924.98
Balance at the end of year		
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<u>FOGSI - Dr. Kamini Rao Oration Fund : (Corpus)</u>		
Balance as per last Balance Sheet	759,881.50	759,881.50
Balance at the end of year		
<u>FOGSI - Dr. Kamini Rao Oration Fund : (Revenue)</u>		
Balance as per last Balance Sheet	86,842.09	54,902.34
Balance at the end of year		
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<u>FOGSI - Prof. S.B. Anklesaria Satellite Oration Fund:(Corpus)</u>		
Balance as per last Balance Sheet	219,313.00	219,313.00
Balance at the end of year		
<u>FOGSI - Prof. S.B. Anklesaria Satellite Oration Fund:(Revenue)</u>		
Balance as per last Balance Sheet	184,992.27	198,285.73
Balance at the end of year		
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<u>FOGSI Dheera Oration Fund ( Corpus)</u>		1,000,000.00
<u>FOGSI Dheera Oration Fund ( Revenue)</u>		
Add: Interest received during the year		844.00
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<b><u>PRIZE FUNDS</u></b>		
<u>FOGSI - Dr. Amarendranath Dan Prize Fund: (Corpus)</u>		
Balance as per last Balance Sheet	89,351.67	89,351.67
Balance at the end of year		
<u>FOGSI - Dr. Amarendranath Dan Prize Fund: (Revenue)</u>		
Balance as per last Balance Sheet	13,054.30	15873.66
Balance at the end of year		
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<u>FOGSI - Smt. Bhagwato Devi - Yamuna Singh Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	103,877.78	
Balance at the end of year		103,877.78
<u>FOGSI - Smt. Bhagwato Devi - Yamuna Singh Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	20,124.50	
Balance at the end of year		24903.19
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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	142,113.41	
Balance at the end of year		118673.81
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<u>FOGSI - Dr. C.L.Jhaveri Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	100,000.00	
Balance at the end of year		100,000.00
<u>FOGSI - Dr. C.L.Jhaveri Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	41,260.75	
Balance at the end of year		29901.43
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<u>FOGSI - Dr. C.S.Dawn Prize Fund: (Corpus)</u>		
Balance as per last Balance Sheet	200,000.50	
Balance at the end of year		200,000.50
<u>FOGSI - Dr. C.S.Dawn Prize Fund: (Revenue)</u>		
Balance as per last Balance Sheet	18,142.56	
Balance at the end of year		8604.24
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<u>FOGSI - Chandravati Devi Jagannath Singh Prize Fund : ( Corpus)</u>		
Balance as per last Balance Sheet	100,000.00	
Balance at the end of year		100,000.00
<u>FOGSI - Chandravati Devi Jagannath Singh Prize Fund : ( Revenue)</u>		
Balance as per last Balance Sheet	18,740.35	
Balance at the end of year		17467.89
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<u>FOGSI - Dr. D.C.Dutta Prize Fund : ( Corpus)</u>		
Balance as per last Balance Sheet	103,480.00	
Balance at the end of year		103,480.00
<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	200,000.00	
Balance at the end of year		200,000.00
<u>FOGSI - Mrs. Indumati Jhaveri Prize Fund (Revenue)</u>		
Balance as per last Balance Sheet	36,991.00	
Balance at the end of year		33953.38
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<u>FOGSI - Dr.Jagdishwari Mishra Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	240,000.00	
Balance at the end of year		240,000.00
<u>FOGSI - Dr.Jagdishwari Mishra Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	21,425.17	
Balance at the end of year		12905.35
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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	16,957.14	
Balance at the end of year		19663.22
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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	18,943.06	
Balance at the end of year		22,253.06
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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
<u>FOGSI - Dr.Mehroo Dara Hansotia Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	863.93	
Balance at the end of year		267.29
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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
<u>FOGSI - Dr. Nimesh Shelat Research Award : (Revenue)</u>		
Balance as per last Balance sheet	39,473.57	
Balance at the end of year		36830.35
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<u>FOGSI - Dr. MR.N.A.Pandit &amp; 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
<u>FOGSI - Dr. MR.N.A.Pandit &amp; MRs.S.N.Pandit Award : (Revenue)</u>		
Balance as per last Balance Sheet	67,500.03	
Balance at the end of year		75070.03
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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
<u>FOGSI - Dr. R.D. Pandit Research Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	12,978.87	
Balance at the end of year		14992.25
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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
<u>FOGSI - Dr. Siuli Rudra Sinha Prize Fund: (Revenue)</u>		
Balance as per last Balance Sheet	2,079.23	
Balance at the end of year		
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<u>FOGSI-Grant for conduction Menstrua Hugiene</u>		
Balance as per last Balance Sheet		
Balance at the end of year		658,474.00
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<b><u>AWARDS AND TROPHY FUNDS</u></b>		
<u>FOGSI-Dr. Chitrathara &amp; Dr. Gangadharan Preventive &amp; 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
<u>FOGSI-Dr. Chitrathara &amp; Dr. Gangadharan Preventive &amp; Research Oncology Award : (Revenue)</u>		

Balance as per last Balance Sheet	55,657.52	
Balance at the end of year		61890.52
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<u>FOGSI - Dr. D.K.Tank Reproductive Health Care Promotion Trophy</u>		
<u>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</u>		
<u>Fund : (Revenue)</u>		
Balance as per last Balance Sheet	37,219.97	
Balance at the end of year		55266.65
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<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
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<u>FOGSI-Dr.Devaki Kutty Lifetime Achivement Award Fund (Revenue)</u>		
Balance as per last Balance Sheet	145,324.54	
Balance at the end of year		153874.54
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<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
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<u>FOGSI - Dr. Duru Shah Distinguished Community Service Award Fund : ( Revenue )</u>		
Balance as per last Balance Sheet	13,197.82	
Balance at the end of year		10638.85
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<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
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<u>FOGSI-Dr.Duru Shah Youth Trophy Fund (Revenue)</u>		
Balance as per last Balance Sheet	185.84	
Balance at the end of year		
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<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
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<u>FOGSI - Ipas Young Talent Award for Research Work Fund: (Revenue)</u>		
Balance as per last Balance Sheet	65,585.76	
Balance at the end of year		71556.91
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<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	90,637.37	
Balance at the end of year		99422.27
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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	143,897.05	
Balance at the end of year		179683.24
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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	320,763.70	
Balance at the end of year		397863.7
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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	55,758.76	
Balance at the end of year		73458.76
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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	282,562.02	
Balance at the end of year		275764.91
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<u>FOGSI-Corion Award</u>		
Balance as per last Balance Sheet	59,388.00	
Balance at the end of year		62346
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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	69,403.28	
Balance at the end of year		61052.28
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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	110,833.66	
Balance at the end of year		161340.3
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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	14,655.60	



Balance at the end of year		51655.6
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<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	148,019.18	
Balance at the end of year		170019.05
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<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	101,955.97	
Balance at the end of year		115722.61
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<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	126,723.89	
Balance at the end of year		150090.53
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<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	190,769.79	
Balance at the end of year		237782.55
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<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	963,026.60	
Balance at the end of year		876026.6
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<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	126,293.38	
Balance at the end of year		15993.38
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<b><u>PUBLICATION FUND</u></b>		
<u>FOGSI - Royalty Fund : (Corpus)</u>		
Balance as per last Balance Sheet	1,432,037.41	
Balance at the end of year		1,432,037.41
<u>FOGSI - Royalty Fund : (Revenue)</u>		
Balance as per last Balance Sheet	8,208,524.52	
Balance at the end of year		11,239,507.81
<hr/>		
<u>FOGSI - Dr. S.N. Daftary Medical Publication Fund : (Corpus)</u>		
Balance as per last Balance Sheet	585,004.00	
Balance at the end of year		585,004.00
<u>FOGSI - Dr. S.N. Daftary Medical Publication Fund : (Revenue)</u>		
Balance as per last Balance Sheet	563,598.23	
Balance at the end of year		602,166.53

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<u>FOGSI - Publication Fund : ( Corpus)</u>	6,000,000.00
<u>FOGSI - Publication Fund : ( Revenue)</u>	
Add : Interest received during the year	379,000.00

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**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	2,728,000.55	
Balance at the end of year		2686300.55

**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	325,174.42	
Balance at the end of year		445226.42

**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	4,935,889.86	
Balance at the end of year		5425339.86

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

Balance as per last Balance Sheet	28,623,500.00	
Balance at the end of year		31,623,500.00

**FOGSI - Contingency Reserve Fund: (Revenue)**

Balance as per last Balance Sheet	6,855,016.36	
Balance at the end of year		7637379.88

**FOGSI - INDEMNITY SCHEME ACCOUNT**

Balance as per last Balance Sheet	2,813,767.69	
Balance at the end of year		3088728.69

**FOGSI - FAMILY MEDICLAIM POLICY**

Balance as per last Balance Sheet	10,615,552.50	
Balance at the end of year		11295819.5

**FOGSI-EMPLOYEES PROVIDENT FUND(Corpus)**

Balance as per last Balance Sheet	13,710,183.46	
Balance at the end of year		16,160,183.46

**FOGSI-EMPLOYEES PROVIDENT FUND(Revenue)**

Balance as per last Balance Sheet	1,424,650.72	
Balance at the end of year		1256824.55

**TOTAL A****204,794,882.83****OTHER EARMARKED FUNDS****SCHEDULE : A - 1 COMMITTEE ACCOUNTS :****FOGSI COMMITTEES****AIDS Committee**

Balance as per last Balance Sheet	240,508.76	
Balance at the end of year		300,508.76

Adolescent Health Committee  
Balance as per last Balance Sheet  
Balance at the end of year

170,038.10

100,038.10

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<u>Clinical Research Committee</u>		
Balance as per last Balance Sheet	210,681.00	270,681.00
Balance at the end of year		
<u>Endometrosis Committee</u>		
Balance as per last Balance Sheet	351,361.77	411,361.77
Balance at the end of year		
<u>Endoscopy Committee</u>		
Balance as per last Balance Sheet	1,044,221.12	1,033,671.52
Balance at the end of year		
<u>Endocrinology Committee</u>		
Balance as per last Balance Sheet	304,083.71	364,083.71
Balance at the end of year		
<u>Ethics &amp; Medico Legal Committee</u>		
Balance as per last Balance Sheet	147,369.02	207,369.02
Balance at the end of year		
<u>Family Welfare Committee</u>		
Balance as per last Balance Sheet	1,205,130.00	1,265,130.00
Balance at the end of year		
<u>Food, Drugs &amp; Medico Surgical Equipment Committee</u>		
Balance as per last Balance Sheet	296,633.99	356,633.99
Balance at the end of year		
<u>Genetic &amp; Fetal Medicine Committee</u>		
Balance as per last Balance Sheet	348,816.00	467,316.00
Balance at the end of year		
<u>Imaging Science Committee</u>		
Balance as per last Balance Sheet	430,715.73	486,715.73
Balance at the end of year		
<u>Infertility Committee</u>		
Balance as per last Balance Sheet	530,594.77	590,594.77
Balance at the end of year		
<u>International Academic Exchange Committee</u>		
Balance as per last Balance Sheet	489,534.17	155,766.77
Balance at the end of year		
<u>Medical Disorders in Pregnancy Committee</u>		
Balance as per last Balance Sheet	193,353.60	185,582.40
Balance at the end of year		
<u>Medical Education Committee</u>		
Balance as per last Balance Sheet	484,936.00	544,936.00
Balance at the end of year		

<u>Medical Termination of Pregnancy Committee</u>		
Balance as per last Balance Sheet	199,991.70	159,983.00
Balance at the end of year		
<hr/>		
<u>No To Violence Against Women Committee</u>		
Add : Contribution from FOGSI		30,000.00
<hr/>		
<u>Mid Life Management Committee</u>		
Balance as per last Balance Sheet	302,195.00	362,195.00
Balance at the end of year		
<hr/>		
<u>Oncology &amp; Trophoblastic Tumours Committee</u>		
Balance as per last Balance Sheet	28,292.05	71,092.05
Balance at the end of year		
<hr/>		
<u>Perinatology Committee</u>		
Balance as per last Balance Sheet	270,112.40	330,112.40
Balance at the end of year		
<hr/>		
<u>Practical Obstetrics Committee</u>		
Balance as per last Balance Sheet	328,733.00	349,115.40
Balance at the end of year		
<hr/>		
<u>Public Health Awarness Committee</u>		
Balance as per last Balance Sheet	712,378.02	1,028,467.32
Balance at the end of year		
<hr/>		
<u>Quiz Committee</u>		
Balance as per last Balance Sheet	381,591.37	436,591.37
Balance at the end of year		
<hr/>		
<u>Safe Motherhood Committee</u>		
Balance as per last Balance Sheet	1,070,073.85	1,042,513.55
Balance at the end of year		
<hr/>		
<u>Sexual Medicine Committee</u>		
Balance as per last Balance Sheet	232,338.40	270,921.80
Balance at the end of year		
<hr/>		
<u>Study on Female Breast Committee</u>		
Balance as per last Balance Sheet	131,000.00	165,994.40
Balance at the end of year		
<hr/>		
<u>Urogynaecology Committee</u>		
Balance as per last Balance Sheet	262,473.00	322,473.00
Balance at the end of year		
<hr/>		
<u>Young Talent Promotion Committee</u>		
Balance as per last Balance Sheet	397,157.32	359,050.12
Balance at the end of year		
<hr/>		
<b>Total Schedule - A1</b>		<b>11,668,898.95</b>
<hr/>		
<b>Total schedule - (A+A1)</b>		<b>216,463,781.78</b>

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

Balance as per last Balance Sheet	16,605,729.08	
Balance at the end of year		17,400,689.96

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**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

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

Balance as per last Balance Sheet	381,906.76	
Balance at the end of year		393,905.76

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**FOGSI-PUBLIC HEALTH FOUNDATION OF INDIA**

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

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

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

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**EmOC- Government of Hyderabad**

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

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**FOGSI-Social Responsibility Activity Fund**

Balance as per last Balance Sheet	6,456,077.50	
Balance at the end of year		6151333.05

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**FOGSI-Legal Aid & Service Fund**

Balance as per last Balance Sheet	4,355,220.80	
Balance at the end of year		3550174.2

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**FOGSI-Preventing the Preventable**

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

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**FOGSI-Public Health Program**

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

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**FOGSI-GSK Cervical Cancer Digital module**

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

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**FOGSI 2020****FOGSI-PRESIDENT 2020**

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

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**FOGSI - ONCOLOGY COMM - CERVICAL CANCER FREE NE INDIA PROJECT**

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

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**FOGSI 2021**

<b><u>FOGSI-PRESIDENT 2021</u></b>		
Balance as per last Balance Sheet	872,257.49	
Balance at the end of year		2,104,861.59
<hr/>		
<b><u>FOGSI UNICEF Dheera Project</u></b>		
Balance as per last Balance Sheet	375,488.05	
Balance at the end of year		3,023,328.63
<hr/>		
<b><u>FOGSI WHO - PILOT COMPRESHENSIVE ABORTION CASE PROJECT</u></b>		
Balance as per last Balance Sheet	2,599,976.80	
Balance at the end of year		3,884,055.68
<hr/>		
<b><u>FOGSI - FIGO POSTPARTUM HEMORRHAGE EMERGENCY CARE</u></b>		
Balance as per last Balance Sheet	374,496.05	
Balance at the end of year		449,966.68
<hr/>		
<b><u>FOGSI - FIGO ELIMINATION OF CERVICAL CANCER PROJECT</u></b>		
Balance as per last Balance Sheet	1,007,228.00	
Balance at the end of year		367,198.80
<hr/>		
<b><u>FOGSI 2022</u></b>		
<b><u>FOGSI AMPLI - PPH MEETING</u></b>		
Balance as per last Balance Sheet	-	
Balance at the end of year		813,491.46
<hr/>		
<b><u>FOGSI - ISI Project</u></b>		
Balance as per last Balance Sheet	-	
Balance at the end of year		97,542.35
<hr/>		
<b>Total Schedule - B2</b>		<b><u><u>47,070,290.76</u></u></b>



**THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA**

**Schedule forming part of Balance Sheet as on 31st March 2023**

	<b><u>SCHEDULE "B"</u></b>
SUNDRY LIABILITIES	<b>13,109,780.99</b>
<hr/>	
	<b><u>SCHEDULE "C"</u></b>
FIXED ASSETS	<b>258,140,373.87</b>
<hr/>	
	<b><u>SCHEDULE "D"</u></b>
ADVANCES & DEPOSITS	<b>15,660,144.55</b>
<hr/>	
	<b><u>SCHEDULE "E"</u></b>
<b><u>CASH AND BANK BALANCES</u></b>	
CASH BALANCES	
BANK BALANCES	<b>38,864,575.10</b>
<hr/>	
	<b><u>SCHEDULE "F"</u></b>
EARMARKED FUNDS INVESTED IN NATIONALISED BANK / FINANCIAL INSTITUTIONS	<b>247,188,675.67</b>
<hr/>	

**THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA**  
Schedule forming part of Income & Expenditure Account for the year  
ended 31st March,2023

**SCHEDULE "G"**

**Establishment Expenses**

**AMOUNT (RS.)**

**Staff Expenditure**

Salary & Ex-Gratia	8,166,917.40	
Bonus	641,725.00	
Society's Contribution To Provident Fund	674,561.00	
Staff Welfare	<u>1,353,794.25</u>	10,836,997.65

**Professional Fees**

Account writing charges		408,000.00
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**Office Expenditure**

Bank Charges	97,413.04	
Bank Locker charges	8,260.00	
Conveyance	26,966.00	
Courier charges	22,174.65	
Electricity Expenses	452,639.80	
Memento Expenses	455,401.50	
Meeting Expenses	12,312.00	
Miscellaneous Expenses	165,262.19	
Printing & Stationery	3,149,522.60	
Postage & Telegram	871,802.00	
Repair And Maintenance	648,382.45	
SMS Expenses	223,162.15	
Travelling Expenses	288,604.64	
Telephone Expenses	353,784.47	
Website Expenses	374,952.40	
Zoom Charges	<u>111,435.00</u>	7,262,074.89

**Organisational Expenditure**

AFOG Congress at Bali	250,380.00	
Appreciation award	200,000.00	
Donation	100,000.00	
Election Expenses	395,579.20	
FOGSI-Managing Committee Meeting Expenses	<u>3,672,503.00</u>	4,618,462.20

**Total Schedule - G**

**23,125,534.74**

**THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA**

Schedule forming part of Income & Expenditure Account for the year  
ended 31st March, 2023

**SCHEDULE "H"**

**OBJECT OF THE TRUST**

FOGSI-Gratuity Schemes	17,431.00	
Travelling fellowship	25,000.00	
Journal - Best paper awards	30,000.00	
Journal-PICSEP Programe	<u>621,568.80</u>	693,999.80

**EXPENDITURE ON OTHER OBJECTS OF THE TRUST**

**Journal Expenses**

Courier Charges		87,537.40
Misc Expenses		12,705.65
Meeting Expenses		3,137.00
Photon charges		31,310.00
Printing Expenses	11244552.65	
Less: Amount transferred from Preventing the Preventable	<u>2599994.4</u>	8,644,558.25
Posting Expenses		2,260,428.60
Packing expenses		384,029.20
Website Expenses		<u>441,051.60</u>
		11,864,757.70

**Total Schedule - H**

**12,558,757.50**

**THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA**

**Schedule forming part of Income & Expenditure Account for the year  
ended 31st March 2023**

**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	30,000.00

**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 2023**

**CONTRIBUTION FROM MEMBER BODIES**

**SCHEDULE "K"**

**MEMBERSHIP FEES**

Subscription From Members	19,417,595.94	
Affiliation Fees	20,000.00	19,437,595.94

**INCOME FROM CONFERENCES**

AICOG 2019, Bangalore	1,194,916.00	
AICOG 2021, Indore	5,153,250.00	
FOGSI- ICOG Annual conferece- Googly , Navi Mumbai, 2022	400,000.00	
North Zone Yuva FOGSI Conference Ludhiana , 2022	84,746.00	
South Zone Yuva FOGSI Conference Salem , 2022	84,746.00	
West Zone Yuva FOGSI Conference , Jabalpur	100,000.00	
South Zone Yuva FOGSI Conference Calicut, 2023	100,000.00	
Global conference on updating in obgyn, Hyderabad , 2022	590,000.00	
FOGSI Funferece, Andamans, 2023	5,192.00	
National FOGSI Confernece AOGS OBDIL , Allahabad	400,000.00	
FOGSI -International Conf on Global women health Antalya, Turkey	246,000.00	8,358,850.00

**OTHER INCOME**

FOGSI - Training Programmes	2,590,162.70	
Income from Advertisement	2,636,490.00	
FOGSI - Administrative Charges	954,690.00	
FOGSI - Miscellous Income	185,045.00	
Sale of FOGSI List	323,981.00	
Journal-Royalty	3,521,935.00	
FOGSI - Webinar	2,598,839.05	12,811,142.75

**Total Schedule - K**

**40,607,588.69**