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 2025

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)		25,88,84,243.17
Other Earmarked Funds			Advances		
Funds Account			(As per Schedule D)		1,66,66,090.99
(As per Schedule A)	32,10,70,590.43				
Committees Account			Stock in Hand		
(As per Schedule A1)	1,05,77,003.80	33,16,47,594.23	Stock of Postage Stamps		
<u>Liabilities</u>					
(as per Schedule B1)	83,85,322.22		Cash and Bank Balances		
Projects Account			Cash and Bank Balances		
(As per Schedule B 2)	13,74,22,645.73	14,58,07,967.95	(As per Schedule E)	13,40,36,997.30	
			In Fixed Deposit Account with		
Income and Expenditure Account			(As per Schedule F)	35,45,95,316.89	48,86,32,314.19
Balance as per last Balance Sheet	92,83,071.23				
Less : Appropriation, if any					
Add : Surplus as per Income	18,51,658.21	1,11,34,729.44			
and Expenditure					
,					
Total Rs.		76,41,82,648.35	Total Rs.		76,41,82,648.35

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: 01.09.2025 Ganesh Bhat Partner M.No.131041 UDIN: 25131041BMKNCC5818 Place: Mumbai Dated at:01.09.2025 sd/-Dr. Sunita Tandulwadkar President sd/-Dr. Suvarna Khadilkar Secretary General sd/-Dr. Niranjan Chavan Treasurer

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA Schedule forming part of Balance Sheet as on 31st March 2025

OTHER EARMARKED FUNDS :			SCHEDULE: 'A'
FOGSI - PREMISES MAINTENANCE FUND	AMOUNT (RS.)	AMOUNT (RS.)	AMOUNT (RS.)
FOGSI - Premises Maintenance Fund (Corpus) Balance as per last Balance Sheet Balance at the end of year		3,65,00,000.00	3,20,00,000.00
FOGSI - Premises Maintenance Fund (Revenue) Balance as per last Balance Sheet Balance at the end of year		25,99,921.49	57,48,197.13
INDIAN COLLEGE OF OBSTETRICIANS & GYNAECOLOGISTS FUND			
Indian College of Obstetricians & Gynaecologists Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year		3,32,58,500.00	5,60,60,166.40
Indian College of Obstetricians & Gynaecologists Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year		1,63,31,353.65	67,86,616.97
ICOG - Dr.C.S.Dawn Guest Lecture Fund :(Corpus) Balance as per last Balance Sheet Balance at the end of year		2,00,000.00	2,00,000.00
ICOG - Dr.C.S.Dawn Guest Lecture Fund :(Revenue) Balance as per last Balance Sheet Balance at the end of year		13,509.04	
FOGSI - Dr. C.L.Jhaveri Endowment Symposium Fund: (Corpus) Balance as per last Balance Sheet Balance at the end of year		1,49,000.00	1,49,000.00
FOGSI - Dr. C.L.Jhaveri Endowment Symposium Fund: (Revenue) Balance as per last Balance Sheet Balance at the end of year		-	-
ICOG-Dr.Usha Saraiya Guest Lecture (Corpus) Balance as per last Balance Sheet Balance at the end of year		3,50,000.00	3,50,000.00
ICOG-Dr.Usha Saraiya Guest Lecture (Revenue) Balance as per last Balance Sheet Balance at the end of year		45,185.78	45,085.78
FOGSI-ICOG Emcure Award (Corpus) Balance as per last Balance Sheet Balance at the end of year		6,50,000.00	6,50,000.00
FOGSI-ICOG Emcure Award (Revenue) Balance as per last Balance Sheet Balance at the end of year		2,26,013.13	1,95,716.13
ICOG - Contingency Reserve Fund: (Corpus) Balance as per last Balance Sheet Balance at the end of year		3,00,000.00	3,00,000.00
ICOG - Contingency Reserve Fund: (Revenue) Balance as per last Balance Sheet Balance at the end of year		1,00,101.10	1,12,724.60
ICOG PROF.Krishnendu Gupta Endowment Conf Oration for Womens H Balance as per last Balance Sheet Balance at the end of year	ealth (C)	10,50,000.00	10,50,000.00

ICOG PROF.Krishnendu Gupta Endowment Conf Oration for Womens Health(R) Balance as per last Balance Sheet Balance at the end of year	1,95,744.74	1,06,656.49
ICOG-RRR Oration Fund (Corpus) Balance as per last Balance Sheet Balance at the end of year	-	10,00,000.00
ICOG-RRR Oration Fund (Revenue) Balance as per last Balance Sheet Balance at the end of year	55,036.00	8,152.00
ORATION FUNDS		
FOGSI - Oration Fund (Corpus) Balance as per last Balance Sheet Balance at the end of year	2,60,873.00	2,60,873.00
FOGSI - Oration Fund (Revenue) Balance as per last Balance Sheet Balance at the end of year	43,053.85	27,606.60
FOGSI - Schering Plough Oration Fund: (Corpus) Balance as per last Balance Sheet Balance at the end of year	6,40,170.00	6,40,170.00
FOGSI - Schering Plough Oration Fund: (Revenue) Balance as per last Balance Sheet Balance at the end of year	1,76,856.83	1,76,513.62
FOGSI - Shreyas Amadeus Oration Fund (Corpus) Balance as per last Balance Sheet Balance at the end of year	3,00,747.33	3,00,747.33
FOGSI - Shreyas Amadeus Oration Fund (Revenue) Balance as per last Balance Sheet Balance at the end of year	76,229.86	71,115.70
FOGSI - Dr. Kamini Rao Oration Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	7,59,881.50	7,59,881.50
FOGSI - Dr. Kamini Rao Oration Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	58,983.96	53,683.58
FOGSI - Prof. S.B. Anklesaria Satellite Oration Fund:(Corpus) Balance as per last Balance Sheet Balance at the end of year	2,19,313.00	2,19,313.00
FOGSI - Prof. S.B. Anklesaria Satellite Oration Fund:(Revenue) Balance as per last Balance Sheet Balance at the end of year	2,11,803.95	2,22,504.58
FOGSI Dheera Oration Fund (Corpus) Balance as per last Balance Sheet Balance at the end of year	10,00,000.00	10,00,000.00
FOGSI Dheera Oration Fund (Revenue) Balance as per last Balance Sheet Balance at the end of year	44,941.00	89,301.00
FOGSI-Dr.Nandita Palshetkar We For Stree Oration fund(Corpus) Balance as per last Balance Sheet Balance at the end of year	10,00,000.00	10,00,000.00
FOGSI-Dr.Nandita Palshetkar We For Stree Oration fund(Revenue) Balance as per last Balance Sheet	72,427.00	

Balance at the end of year 53,855.00

FOGSI - Dr. Rishma Pai & Dr.H.D.Pai Badlaav Oration Fund: (Corpus) Balance as per last Balance Sheet Balance at the end of year	10,00,000.00	10,00,000.00
FOGSI - Dr. Rishma Pai & Dr.H.D.Pai Badlaav Oration Fund: (Revenue) Balance as per last Balance Sheet Balance at the end of year	30,772.66	70,525.66
FOGSI- Prof P.C. Mahapatra Gurukul Oration fund (Corpus) Amount received duirng the year		10,00,000.00
FOGSI- Prof P.C. Mahapatra Gurukul Oration fund (Reveune) Amount received duirng the year		39,831.90
FOGSI-Prof. Baidynath Chakravorty Memorial oration AICOG (Corpus) Amount received duirng the year		10,00,000.00
FOGSI-Prof. Baidynath Chakravorty Memorial oration AICOG (Revenue) Amount received duirng the year		22,138.00
PRIZE FUNDS		_
FOGSI - Dr. Amarendranath Dan Prize Fund: (Corpus) Balance as per last Balance Sheet Balance at the end of year	89,351.67	89,351.67
FOGSI - Dr. Amarendranath Dan Prize Fund: (Revenue) Balance as per last Balance Sheet Balance at the end of year	18,413.81	17,535.37

FOGSI - Smt. Bhagwato Devi - Yamuna Singh Prize Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	1,03,877.78	1,03,877.78
FOGSI - Smt. Bhagwato Devi - Yamuna Singh Prize Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	23,726.83	22,550.47
FOGSI - Dr. C.L.[haveri Prize Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	1,00,000.00	1,00,000.00
FOGSI - Dr. C.L.[haveri Prize Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	30,065.77	33,575.51
FOGSI - Dr. C.S.Dawn Prize Fund: (Corpus) Balance as per last Balance Sheet Balance at the end of year	2,00,000.50	2,00,000.50
FOGSI - Dr. C.S.Dawn Prize Fund: (Revenue) Balance as per last Balance Sheet Balance at the end of year	-	
FOGSI - Chandravati Devi Jagannath Singh Prize Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	1,00,000.00	1,00,000.00
FOGSI - Chandravati Devi Jagannath Singh Prize Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	16,284.17	14,051.92
FOGSI - Dr. D.C.Dutta Prize Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	1,03,480.00	1,03,480.00
FOGSI - Dr. D.C.Dutta Prize Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	1,500.00	-
FOGSI - Mrs. Indumati Jhaveri Prize Fund (Corpus) Balance as per last Balance Sheet Balance at the end of year	2,00,000.00	2,00,000.00
FOGSI - Mrs. Indumati Jhaveri Prize Fund (Revenue) Balance as per last Balance Sheet Balance at the end of year	36,498.57	30,569.66
FOGSI - Dr.Jagdishwari Mishra Prize Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	2,40,000.00	2,40,000.00
FOGSI - Dr.Jagdishwari Mishra Prize Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	26,849.27	24,892.09
FOGSI - Karan Gupta Memorial Prize Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	77,782.00	77,782.00
FOGSI - Karan Gupta Memorial Prize Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	24,184.72	28,287.63
FOGSI - Dr. K.P. Tamaskar Prize Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	86,451.00	86,451.00

FOGSI - Dr. K.P. Tamaskar Prize Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	25,772.42	27,379.47
FOGSI - Dr.Mehroo Dara Hansotia Prize Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	69,575.00	69,575.00
FOGSI - Dr.Mehroo Dara Hansotia Prize Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	-	
FOGSI - Dr. Nimesh Shelat Research Award : (Corpus) Balance as per last Balance Sheet Balance at the end of year	2,18,568.89	2,18,568.89
FOGSI - Dr. Nimesh Shelat Research Award : (Revenue) Balance as per last Balalance sheet Balance at the end of year	45,420.99	33,488.63
FOGSI - Dr. MR.N.A.Pandit & MRs.S.N.Pandit Award : (Corpus) Balance as per last Balance Sheet Balance at the end of year	5,50,000.00	5,50,000.00
FOGSI - Dr. MR.N.A.Pandit & MRs.S.N.Pandit Award : (Revenue) Balance as per last Balance Sheet Balance at the end of year	63,653.96	61,883.71
FOGSI - Dr. R.D. Pandit Research Prize Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	1,37,002.50	1,37,002.50
FOGSI - Dr. R.D. Pandit Research Prize Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	16,551.44	13,051.44
FOGSI - Dr. Siuli Rudra Sinha Prize Fund: (Corpus) Balance as per last Balance Sheet Balance at the end of year	1,31,233.00	1,31,233.00
FOGSI - Dr. Siuli Rudra Sinha Prize Fund: (Revenue) Balance as per last Balance Sheet Balance at the end of year		
FOGSI-Grant for conduction Menstrua Hugiene Balance as per last Balance Sheet Balance at the end of year	6,58,474.00	6,58,474.00
AWARDS AND TROPHY FUNDS		
FOGSI-Dr. Chitrathara & Dr. Gangadharan Preventive & Research Oncology Award: (Corpus) Balance as per last Balance Sheet Balance at the end of year	11,00,000.00	11,00,000.00
FOGSI-Dr. Chitrathara & Dr. Gangadharan Preventive & Research Oncology Award: (Revenue) Balance as per last Balance Sheet Balance at the end of year	56,733.39	31,648.89
FOGSI - Dr. D.K.Tank Reproductive Health Care Promotion Trophy Fund: (Corpus) Balance as per last Balance Sheet Balance at the end of year	6,22,973.00	6,22,973.00
FOGSI - Dr. D.K.Tank Reproductive Health Care Promotion Trophy Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	77,607.99	61,581.99

FOGSI-Dr.Devaki Kutty Lifetime Achivement Award Fund (Corpus) Balance as per last Balance Sheet Balance at the end of year	5,00,000.00	5,00,000.00
FOGSI-Dr.Devaki Kutty Lifetime Achivement Award Fund (Revenue) Balance as per last Balance Sheet Balance at the end of year	1,64,486.34	1,66,816.97
FOGSI - Dr. Duru Shah Distinguished Community Service Award Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	1,50,000.00	1,50,000.00
FOGSI - Dr. Duru Shah Distinguished Community Service Award Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	5,135.42 -	
FOGSI - Dr. Duru Shah Youth Trophy Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	6,35,475.00	6,35,475.00
FOGSI-Dr.Duru Shah Youth Trophy Fund (Revenue) Balance as per last Balance Sheet Balance at the end of year	-	
FOGSI - Ipas Young Talent Award for Research Work Fund: (Corpus) Balance as per last Balance Sheet Balance at the end of year	3,24,340.17	3,24,340.17
FOGSI - Ipas Young Talent Award for Research Work Fund: (Revenue) Balance as per last Balance Sheet Balance at the end of year	75,380.86	68,458.36

FOGSI-Padmabhushan Kamlabai Hospet Award Fund (Corpus) Balance as per last Balance Sheet Balance at the end of year	5,00,000.00	5,00,000.00
FOGSI-Padmabhushan Kamlabai Hospet Award Fund (Revenue) Balance as per last Balance Sheet Balance at the end of year	1,12,877.57	1,03,831.07
FOGSI - Dr. P.R. Dixit Scholarship Fund: (Corpus) Balance as per last Balance Sheet Balance at the end of year	6,01,056.22	6,01,056.22
FOGSI - Dr. P.R. Dixit Scholarship Fund: (Revenue) Balance at the end of year Balance at the end of year	2,14,521.29	2,25,366.39
FOGSI - Dr. Pravin V.Mehta Training Fellowship Fund: (Corpus) Balance as per last Balance Sheet Balance at the end of year	13,00,000.00	13,00,000.00
FOGSI - Dr. Pravin V.Mehta Training Fellowship Fund: (Revenue) Balance as per last Balance Sheet Balance at the end of year	4,77,057.30	4,69,227.80
FOGSI-Dr.S.N.Malhotra Appreciation Award Fund (Corpus) Balance as per last Balance Sheet Balance at the end of year	4,00,000.00	4,00,000.00
FOGSI-Dr.S.N.Malhotra Appreciation Award Fund (Revenue) Balance as per last Balance Sheet Balance at the end of year	77,871.63	78,682.75
FOGSI - Dr.Vasantben M.Shah International Scholarship Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	4,00,508.00	4,00,508.00
FOGSI - Dr.Vasantben M.Shah International Scholarship Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	2,69,873.75	2,74,947.55
FOGSI-Corion Award Balance as per last Balance Sheet Balance at the end of year	65,304.00	68,467.00
FOGSI-Smriti Mylan Award- Save The Girl Child Award Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	4,50,000.00	4,50,000.00
FOGSI-Smriti Mylan Award- Save The Girl Child Award Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	79,750.68	66,482.43
FOGSI-Dr.Rajat Ray Award in Fetal Medicine: (Corpus) Balance as per last Balance Sheet Balance at the end of year	11,00,000.00	11,00,000.00
FOGSI-Dr.Rajat Ray Award in Fetal Medicine: (Revenue) Balance as per last Balance Sheet Balance at the end of year	2,10,985.30	2,55,569.30
FOGSI-Late Shri S.N. Joshi Brother of Dr. Leela Joshi Padmashree and Fogsian Prize: (Corpus) Balance as per last Balance Sheet Balance at the end of year	-	10,00,000.00
FOGSI-Late Shri S.N. Joshi Brother of Dr. Leela Joshi Padmashree and Fogsian Prize: (Revenue) Balance as per last Balance Sheet Balance at the end of year	89,670.60	1,21,654.60

FOGSI-PROF:S.N.Tripathy Endo Symposium Tuberculosis in Gyn Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	-	10,00,000.00
FOGSI-PROF:S.N.Tripathy Endo Symposium Tuberculosis in Gyn Fund: (Revenue) Balance as per last Balance Sheet Balance at the end of year	16,008.66	50,479.66
FOGSI-Smt. Sharda & Dr. Sadhana Gupta Leadership Award (corpus) Balance as per last Balance Sheet Balance at the end of year	10,00,000.00	10,00,000.00
Balance as per last Balance Sheet Balance at the end of year		61,411.00
FOGSI-Dr.Jagdishwari Mishra Guest Lecture Fund (Corpus) Balance as per last Balance Sheet Balance at the end of year	4,00,000.00	4,00,000.00
FOGSI-Dr.Jagdishwari Mishra Guest Lecture Fund (Revenue) Balance as per last Balance Sheet Balance at the end of year	1,55,295.96	1,69,690.87
FOGSI-Brig.S.D.Khanna Guest Lecture Fund (Corpus) Balance as per last Balance Sheet Balance at the end of year	5,00,000.00	5,00,000.00
FOGSI-Brig.S.D.Khanna Guest Lecture Fund (Revenue) Balance as per last Balance Sheet Balance at the end of year	1,18,112.61	1,26,132.61
FOGSI-NMOGS-Dr. Mandakini Parihar Memorial Lecture (Corpus) Balance as per last Balance Sheet Balance at the end of year	6,00,000.00	6,00,000.00
FOGSI-NMOGS-Dr. Mandakini Parihar Memorial Lecture (Revenue) Balance as per last Balance Sheet Balance at the end of year	1,65,664.86	1,58,126.36
FOGSI-Dr. Shanti Yadav Research Award (Corpus) Balance as per last Balance Sheet Balance at the end of year	12,00,000.00	12,00,000.00
FOGSI-Dr. Shanti Yadav Research Award (Revenue) Balance as per last Balance Sheet Balance at the end of year	3,06,976.21 -	3,04,886.21
FOGSI-Dr. Subhas Mukherjee Memorial Lecture Fund (Corpus) Amount received during the year	10,00,000.00	10,00,000.00
FOGSI-Dr. Subhas Mukherjee Memorial Lecture Fund (Revenue) Add:Interest received during the year Less:Memento Expenses	40,059.66 -	91,347.66
FOGSI-Dr.Shirish Sheth Workshop Fund (Corpus) Balance as per last Balance Sheet Balance at the end of year	10,00,000.00	10,00,000.00
FOGSI-Dr.Shirish Sheth Workshop Fund (Revenue) Balance as per last Balance Sheet Balance at the end of year	8,64,017.90	8,52,017.90
FOGSI-Dr.Usha Krishna Quiz fund (Corpus) Balance as per last Balance Sheet Balance at the end of year	8,00,000.00	8,00,000.00

FOGSI-Dr.Usha Krishna Quiz fund (Revenue) Balance as per last Balance Sheet Balance at the end of year

PUBLICATION FUND		
FOGSI - Royalty Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	14,32,037.41	14,32,037.41
FOGSI - Royalty Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	1,22,70,068.85	1,50,00,150.85
FOGSI - Dr. S.N. Daftary Medical Publication Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	5,85,004.00	5,85,004.00
FOGSI - Dr. S.N. Daftary Medical Publication Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	6,43,810.65	7,26,610.65
FOGSI - Publication Fund : (Corpus) Balance as per last Balance Sheet Balance at the end of year	60,00,000.00	60,00,000.00
FOGSI - Publication Fund : (Revenue) Balance as per last Balance Sheet Balance at the end of year	7,58,000.00	8,22,000.00

FOGSI - HEALTH PROMOTION FUNDS

FOGSI - Dr. C.G.Saraiya Reproductive Health Care & Women Fund :(Corpus) Balance as per last Balance Sheet Balance at the end of year	19,00,000.00	19,00,000.00
FOGSI - Dr. C.G.Saraiya Reproductive Health Care & Women Fund :(Revenue) Balance as per last Balance Sheet Balance at the end of year	27,32,851.30	27,95,584.40
FOGSI - Health Fund (Corpus) Balance as per last Balance Sheet Balance at the end of year	18,00,000.00	18,00,000.00
FOGSI - Health Fund (Revenue) Balance as per last Balance Sheet Balance at the end of year	5,66,026.42	6,86,826.42
Save the Mother National Initiative (Corpus) Balance as per last Balance Sheet Balance at the end of year	78,00,000.00	78,00,000.00
Save the Mother National Initiative (Revenue) Balance as per last Balance Sheet Balance at the end of year	59,32,588.86	63,72,234.17
FOGSI - CONTINGENCY RESERVE FUND FOGSI - Contingency Reserve Fund: (Corpus) Balance as per last Balance Sheet Balance at the end of year	5,76,23,500.00	9,56,23,500.00
FOGSI - Contingency Reserve Fund: (Revenue) Balance as per last Balance Sheet Balance at the end of year	78,91,206.99	91,89,286.72
FOGSI - INDEMNITY SCHEME ACCOUNT Balance as per last Balance Sheet Balance at the end of year	33,64,431.69	34,95,247.19
FOGSI - FAMILY MEDICLAIM POLICY Balance as per last Balance Sheet Balance at the end of year	1,19,93,116.50	1,26,92,226.50
FOGSI-EMPLOYEES PROVIDENT FUND(Corpus) Balance as per last Balance Sheet Balance at the end of year	1,61,60,183.46	1,61,60,183.46
FOGSI-EMPLOYEES PROVIDENT FUND(Revenue) Balance as per last Balance Sheet Balance at the end of year	20,82,234.61	14,55,080.69
TOTAL A		32,10,70,590.43
OTHER EARMARKED FUNDS		
SCHEDULE: A - 1 COMMITTEE ACCOUNTS:		
FOGSI COMMITTEES		
Adolescent Health Committee Balance as per last Balance Sheet Balance at the end of year	1,60,038.10	2,00,038.10

Clinical Research Committee Balance as per last Balance Sheet Balance at the end of year	3,30,681.00	3,90,681.00
Endometrosis Committee Balance as per last Balance Sheet Balance at the end of year	3,98,448.52	4,58,448.52
Endoscopy Committee Balance as per last Balance Sheet Balance at the end of year	9,68,671.52	7,86,171.52
Endocrinology Committee Balance as per last Balance Sheet Balance at the end of year	2,88,828.11	3,48,828.11
Ethics & Medico Legal Committee Balance as per last Balance Sheet Balance at the end of year	2,67,369.02	2,63,558.02
Environmental Health Committee contribution from FOGSI		15,000.00
Family Welfare Committee Balance as per last Balance Sheet Balance at the end of year	13,25,130.00	13,60,130.00
Food, Drugs & Medico Surgical Equipment Committee Balance as per last Balance Sheet Balance at the end of year	3,76,633.99	3,31,233.99
Genetic & Fetal Medicine Committee Balance as per last Balance Sheet Balance at the end of year	4,48,513.00	5,08,513.00
Imaging Science Committee Balance as per last Balance Sheet Balance at the end of year	5,42,715.73	4,62,445.73
Infertility Committee Balance as per last Balance Sheet Balance at the end of year	6,50,594.77	7,10,594.77
International Academic Exchange Committee Balance as per last Balance Sheet Balance at the end of year	99,646.77	16,522.77
Medical Disorders in Pregnancy Committee Balance as per last Balance Sheet Balance at the end of year	2,54,282.40	2,92,876.80
Medical Education Committee Balance as per last Balance Sheet Balance at the end of year	6,04,936.00	5,44,936.00

Medical Termination of Pregnancy Committee Balance as per last Balance Sheet Balance at the end of year	1,93,966.20	14,408.20
NCD (Non Communicable Diseases) Committee Balance as per last Balance Sheet Balance at the end of year	15,000.00	72,947.35
No To Violence Against Women Committee Balance as per last Balance Sheet Balance at the end of year	27,650.00	17,880.00
Mid Life Management Committee Balance as per last Balance Sheet Balance at the end of year	4,22,195.00	4,82,195.00
Oncology & Trophoblastic Tumours Committee Balance as per last Balance Sheet Balance at the end of year	1,15,479.05	2,557.80
Perinatology Committee Balance as per last Balance Sheet Balance at the end of year	3,90,112.40	4,50,112.40
Practical Obstetrics Committee Balance as per last Balance Sheet Balance at the end of year	3,97,109.80	91,005.80
Public Health Awarness Committee Balance as per last Balance Sheet Balance at the end of year	10,88,467.32	4,90,857.32
Quiz Committee Balance as per last Balance Sheet Balance at the end of year	4,93,488.37	5,53,488.37
Safe Motherhood Committee Balance as per last Balance Sheet Balance at the end of year	1,34,194.75	1,28,267.75
Sexual Health & STIs Committee Balance as per last Balance Sheet Balance at the end of year	3,20,979.96	3,80,979.96
Study on Female Breast Committee Balance as per last Balance Sheet Balance at the end of year	2,15,994.40	2,75,994.40
Urogynaecology Committee Balance as per last Balance Sheet Balance at the end of year	3,82,473.00	4,24,717.00
Vagimal Surgeries Committee Balance as per last Balance Sheet Balance at the end of year	15,000.00	75,000.00
Young Talent Promotion Committee Balance as per last Balance Sheet Balance at the end of year	3,69,655.12	4,26,614.12

Total Schedule - A1	1,05,77,003.80
Total schedule - (A+A1)	33,16,47,594.23

OTHER EARMARKED FUNDS		
SCHEDULE : B - 2 PROJECT RELATED FUNDS :		
FOGSI - PROJECT MANAGEMENT FUND Balance as per last Balance Sheet Balance at the end of year	1,79,75,500.30	2,65,23,187.15
FOGSI - Dr. Sadhana Desai Population Stabilization Workshop (Corpus) Balance as per last Balance Sheet Balance at the end of year	6,00,000.00	6,00,000.00
FOGSI - Dr. Sadhana Desai Population Stabilization Workshop (Revenue) Balance as per last Balance Sheet Balance at the end of year	4,19,090.76	4,38,566.76
FOGSI-PUBLIC HEALTH FOUNDATION OF INDIA Balance as per last Balance Sheet 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 Balance at the end of year	78,95,723.73	81,66,900.48
FOGSI-Legal Aid & Service Fund Balance as per last Balance Sheet Balance at the end of year	21,74,877.95	19,70,877.95
FOGSI-Public Health Program Balance as per last Balance Sheet Balance at the end of year	6,00,000.00	-
FOGSI 2020		
FOGSI-PRESIDENT 2020 Balance as per last Balance Sheet Balance at the end of year	42,19,136.20	50,09,505.80
FOGSI-GSK Cervical Cancer Digital module Balance as per last Balance Sheet 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 Balance at the end of year	2,21,533.40	-
FOGSI 2021		
FOGSI-PRESIDENT 2021 Balance as per last Balance Sheet Balance at the end of year	22,84,861.59	7,89,946.59

FOGSI WHO - PILOT COMPRESHENSIVE ABORTION CASE PROJECT

Balance as per last Balance Sheet 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 Balance at the end of year	1,94,359.60	-
FOGSI-HPV Vaccination Cancer Society Project Amount received during the year Less: Expenses during the year	1,95,266.32	-
FOGSI 2022		
Balance as per last Balance Sheet Balance at the end of year	21,39,208.76	25,98,928.76
FOGSI AMPLI - PPH MEETING Balance as per last Balance Sheet Balance at the end of year	4,83,452.08	46,11,848.79
FOGSI - FIGO LDI Project Balance as per last Balance Sheet Balance at the end of year	49,68,168.10	78,27,921.76
FOGSI - ISI Project Balance as per last Balance Sheet Balance at the end of year	5,48,744.35	-
FOGSI-Cervical Cancer Awareness Project Balance as per last Balance Sheet Balance at the end of year	17,10,593.00	17,10,593.00
FOGSI-Engender Health Project Balance as per last Balance Sheet Balance at the end of year	1,48,729.00	-
FOGSI-Ensuring Provision of Compassionate Women Centered Maternity Care Project -UNICEF Amount received during the year Balance at the end of year	4,99,459.80	-
FOGSI-HPV Vaccine Introduction & C-Safe Project Amount received during the year Balance at the end of year	43,80,176.65	-
FOGSI 2024		
FOGSI-PRESIDENT 2024 Amount received during the year Balance at the end of year	1,10,74,495.60	73,09,335.98
FOGSI-BMGF-Project Balance as per last Balance Sheet Balance at the end of year	5,80,67,020.00	2,60,01,164.61
FOGSI-BMGF-Overheads Project Amount received during the year	3,68,57,977.00	

Balance at the end of year 3,28,39,158.10

FOGSI - Great National Conference on OBGYN
Amount received during the year
Balance at the end of year

Total Schedule - B2

2,50,44,535.03

13,74,22,648.73

FOGSI-HPV VACCINATION CANCER SOCIETY PROJECT -PHASE II Amount received during the year Balance at the end of year	77,19,277.00	34,68,989.00
President - 2025 Amount received during the year Balance at the end of year	97,87,376.00	71,72,432.00
FOGSI - UNICEF-PMH Amount received during the year Balance at the end of year	35,07,500.00	
FOGSI- UNPA -TOT Amount received during the year Less : Expenses during the year	12,76,950.00 8,93,658.00	3,83,292.00
FOGSI- UNICEF 2QTR -DR. SUNITA TAYADE Amount received during the year Less : Expenses during the year	29,85,000.00 29,85,000.00	-

The Bombay Public Trusts Act, 1950 SCHEDULE - IX [Vide Rule 17 (1)] Name of the Public TruTHE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA

Registration No. F-810 (MUMBAI)

Income and Expenditure Account for the year ending

31ST MARCH 2025

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Establishment Expenses			By I.T. Refund By Intere: (accured)		
(As per Schedule G)		2,45,61,785.93	· · · · · · · · · · · · · · · · · · ·		
			on I.T. Refund	5,39,475.77	
To A district		4 00 000 00	On Securities HDFC	1,17,07,025.95	1,22,46,501.72
To Audit Fees		1,30,000.00			
To Depreciation		9,81,573.49	By Interest On Investments:		
			On Bank Fixed Deposit	53,24,447.00	
To Expenditure on the Objects of the Trust		4 57 74 000 45	On Savings Bank Accounts	8,21,535.00	61,45,982.00
(As per Schedule H)		1,57,74,839.45			
To Amount transferred to Various Committees (As per Schedule I)		17,55,000.00	By Donation in Cash or Kind		1,58,151.00
, ,					
Amount transferred to :			By Income from other sources (in details as far as possible)		
To FOGSI-Premises Maintenance Fund		20,00,000.00	Contribution from Members Bodies and other Income (As per Schedule K)		6,85,04,222.36
To FOGSI-Social Responsibility Activities		20,00,000.00	(As per scriedule K)		6,65,04,222.36
To FOGSI-Contingency Reserve Fund		3,80,00,000.00			
To Surplus carried over to Balance Sheet		18,51,658.21			
TOTAL (RS.)		8,70,54,857.08	TOTAL (RS.)	•	8,70,54,857.0

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 **Ganesh Bhat** Dated at:01.09.2025 Partner M.No.131041

Place: Mumbai Dated at:01.09.2025

sd/-Dr. Sunita Tandulwadkar President

sd/-Dr. Suvarna Khadilkar **Secretary General**

sd/-Dr. Niranjan Chavan Treasurer

UDIN: 25131041BMKNCC5818

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA Schedule forming part of Balance Sheet as on 31st March 2025

	SCHEDULE "B"
SUNDRY LIABILITIES	83,85,322.22
FIXED ASSETS	SCHEDULE "C" 25,88,84,243.17
ADVANCES & DEPOSITS	SCHEDULE "D" 1,66,66,090.99
CASH AND BANK BALANCES	SCHEDULE "E"
CASH BALANCES BANK BALANCES	13,40,36,997.30
EADMADIZED FUNDS INVESTED IN NATIONALISED	SCHEDULE "F"
EARMARKED FUNDS INVESTED IN NATIONALISED BANK / FINANCIAL INSTITUTIONS	35,45,95,316.89

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA

Schedule forming part of Income & Expenditure Account for the year ended 31st March 2025

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	Endometrosis 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	60,000.00
29	Vaginal Surgerices Committee	60,000.00
30	Environmental Health Committee	15,000.00
	Total Schedule - I	17,55,000.00

DERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES (

edule forming part of Income & Expenditure Account for the year ended 31st March,2025

SCHEDULE "G"

Establishment Expenses	AMOUNT (RS.)	
Staff Expenditure		
Bonus	6,82,109.00	
Salary & ex- gratia	78,40,548.20	
Society contribution to provident fund	6,88,857.00	
Staff welfare	13,66,400.20	
Prakash gurav - Honorarium	6,47,047.00	
FOGSI-Staff Leave Salary	1,29,870.00	1,13,54,831.40
Professional fees		
Legal & Professional fees	9,65,376.80	
Account writing charges	5,61,600.00	15,26,976.80
Account writing charges	3,01,000.00	13,20,970.00
Office Expenditure		
Akrotics-Social Media	4,83,736.20	
Bank charges	1,06,769.38	
Bank Locker Charges	8,260.00	
Conveyance	42,301.00	
Courier Charges	4,735.00	
Electricity Expenses	8,04,356.75	
Miscellaneous Expenses	2,29,841.25	
Meeting Expenses	4,031.00	
Memento Expenses	6,57,213.65	
Printing & Stationary	1,97,409.70	
Postage Expenses	44,085.00	
Repairs and Maintainance	8,37,410.70	
SMS Charges	6,44,472.65	
Traveling charges	1,44,455.60	
Telephone expense	3,51,294.00	
Website expense	8,26,843.20	
Zoom account	2,91,727.20	56,78,942.28
Organisation Expenses		
Appreciation Award	4,50,000.00	
Election Expenses	10,37,591.60	
Managing Committee Expenses	35,33,994.40	50,21,586.00

OBJECT OF THE TRUST

FOGSI-Gratuity Schemes	19,169.00	
Journal - Best paper awards	35,000.00	
Journal-PICSEP Programe	9,25,280.45	9,79,449.45

total Schedule - G		2,45,61,785.93
Journal Expenses		
Courier charges	1,86,473.25	
Miscellaneous Expenses	59,406.00	
Meeting expense	44,334.00	
Packing Charges	4,48,000.00	
Photon Charges	30,734.00	
Postage Expenses	39,33,883.00	
Printing Expenses	1,06,04,943.60	
Website expenses	4,67,065.60	1,57,74,839.45
Total Schedule - H		1,57,74,839.45

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA

Schedule forming part of Income & Expenditure Account for the year ended 31st March 2025

CONTRIBUTION FROM MEMBER BODIES	SCHEDULE "K"	
MEMBERSHIP FEES Subscription From Members Affiliation Fees	2,07,43,451.72 50,000.00	2,07,93,451.72

INCOME FROM CONFERENCES

AICOG 2019, Bangalore	11,44,068.00
AICOG 2022, Indore	12,22,371.00
AICOG 2024, Hyderabad	92,00,000.00
AICOG ,2025 Mumbai	1,30,00,000.00
EAST ZONE YUVA FOGSI , 2022 Ranchi	1,00,000.00
FOGSI-FIGO CONFERENCE, 2023, Hyderabad	5,70,000.00
NORTH Zone Vice President Conference 2023, Ambala	91,100.00
ISAR Star Global Conference 2023, Mumbai	3,96,000.00
FOGSI West Zone Vice President Conference LOGYCON	2,62,310.00
FOGSI - PPHCON 2024, Patna	1,66,050.00
Conference on critical care in Obst 2024, Bhagalpur	1,19,830.00
FOGSI Perinatology Conclave 2024, Pondicherry	2,33,322.00
FOGSI - NAHCON 2024- Patna	1,55,887.00
Amazing Ovary Dawn to Dusk 2024, Covai	1,10,910.00
WWNATCON- 2024 Kanpur	1,47,966.00
Birth Con2024 , Nagpur	1,14,000.00
Presidential Conference 2024, Surat	3,50,880.00
Fempower Conference, 2024 Banglore	1,56,248.00
FOGSI - FIGO Conference, GUCOG 2024, Hyderabad	1,71,000.00
ICOG Annual Confernce 2024, Ahmedabad	1,27,119.00
FOGSI National VP conference, 2024 Bhopal	4,00,000.00
Wisdom 2024, Bengal	4,23,729.00
Fetovision 2024 Bengal	4,23,729.00
North Zone Yuva FOGSI, 2024 Meerut	1,00,000.00
FOGSI FDCCON, 2024, Dehradun	1,72,882.00
FOGSI National Conference 2024, Jaipur	4,00,000.00
West Zone Yuva FOGSI 2024, Aurangabad	1,00,000.00
South Zone Yuva FOGSI -2024, Mysore	1,00,000.00
WWW Conference, 2024 Baroda	1,00,000.00
North Zone Yuva FOGSI 2025 - Khora Makanpur	1,00,000.00
FOGSI IAECON 2024, Ghaziabad	2,00,000.00
East zone yuva fogsi, 2024 Siliguri	1,00,000.00
Conference Fetus As Patinet 2024, Solapur	42,373.00

6,85,04,222.36

OTHER INCOME

FOGSI - Training Programmes	12,66,363.12	
Income from Advertisement	38,96,315.00	
FOGSI - Administrative Charges	46,79,472.00	
FOGSI - Miscellous Income	10,20,289.52	
Sale of FOGSI List	3,56,700.00	
Journal-Royalty	36,68,685.00	
FOGSI - Webinar	23,21,172.00_	1,72,08,996.64

Total Schedule - K