

The Bombay Public Trusts Act, 1950		SCHEDULE - VIII <i>[Vide Rule 17 (1)]</i>			
Name of the Public Trust THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA		Registration No. F - 810 (MUMBAI)			
Balance Sheet As At 31st MARCH 2020					
FUNDS & LIABILITIES	Rs.	Rs.	PROPERTIES AND ASSETS	Rs.	Rs.
<u>Trusts Funds or Corpus</u>			<u>Fixed Assets</u>		
Balance as per last Balance Sheet		27,55,92,356.73	(As per Schedule C)		25,98,54,617.43
<u>Other Earmarked Funds</u>			<u>Advances</u>		
<u>Funds Account</u>			(As per Schedule D)		1,57,34,484.93
(As per Schedule A)	12,03,81,089.50				
<u>Committees Account</u>			<u>Stock in Hand</u>		
(As per Schedule A1)	63,82,805.99	12,67,63,895.49	Stock of Postage Stamps		1,925.00
<u>Liabilities</u>			<u>Cash and Bank Balances</u>		
(as per Schedule B1)	1,37,49,379.00		Cash and Bank Balances		
<u>Projects Account</u>			(As per Schedule E)	4,40,60,341.08	
(As per Schedule B 2)	3,96,24,430.32	5,33,73,809.32	In Fixed Deposit Account with		
<u>Income and Expenditure Account</u>			(As per Schedule F)	14,20,68,446.47	18,61,28,787.55
Balance as per last Balance Sheet	59,35,259.37				
Less : Appropriation, if any					
Add : Surplus as per Income and Expenditure	54,494.00	59,89,753.37			
Total Rs.		46,17,19,814.91	Total Rs.		46,17,19,814.91
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="text-align: center;">As per our report of even date</p> <p style="text-align: center;">-</p> <p style="text-align: center;">For M/s AMBALAL THAKKAR & ASSOCIATES</p> <p style="text-align: center;">FRN: 122004W</p> <p style="text-align: center;">sd/-</p> <p style="text-align: center;">Place: Mumbai Ganesh Bhat</p> <p style="text-align: center;">Dated at: 19.09.2020 Partner M.No.131041</p> <p style="text-align: center;">UDIN: 20131041AAAAIJ3095</p> </div> <div style="width: 45%;"> <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.</p> <p style="text-align: center;">SOCIETIES OF INDIA</p> <p style="text-align: center;">sd/- sd/- sd/-</p> <p style="text-align: center;">Dr. Alpesh Gandhi Dr. Jaydeep Tank Dr. Suvarna Khadilkar</p> <p style="text-align: center;">President Secretary General Treasurer</p> </div> </div>					

The Bombay Public Trusts Act, 1950		SCHEDULE - IX <i>[Vide Rule 17 (1)]</i>			
Name of the Public Trust THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA		Registration No. F-810 (MUMBAI)			
Income and Expenditure Account for the year ending		31ST MARCH 2020			
EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Establishment Expenses (As per Schedule G)		2,04,88,848.21	By I.T. Refund By Interest (accured) (realised) On Securities HDFC	38,82,412.96	
To Audit Fees		89,000.00			
To Depreciation		9,58,723.02	By Interest On Investments: On Bank Fixed Deposit On Savings Bank Accounts	55,92,143.00 9,98,941.00	1,04,73,496.96
To Expenditure on the Objects of the Trust (As per Schedule H)		1,36,26,314.55			
To Amount transferred to Various Committees (As per Schedule I)		16,20,000.00	By Donation in Cash or Kind		1,90,701.00
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)		3,49,73,181.82
To FOGSI Premises Maintenance Fund		20,00,000.00			
To FOGSI - Social Responcibility Activities		18,00,000.00			
To FOGSI-Legal Aid & Service Fund		30,00,000.00			
To FOGSI-Contingency Reserve Fund		20,00,000.00			
To Surplus carried over to Balance Sheet		54,494.00			
TOTAL (RS.)		4,56,37,379.78	TOTAL (RS.)		4,56,37,379.78
As per our report of even date For M/s AMBALAL THAKKAR & ASSOCIATES Chartered Accountants FRN: 122004W sd/- Ganesh Bhat Partner M.No.131041 UDIN: 20131041AAAAIJ3095			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 <div> <div>sd/- Dr. Alpesh Gandhi President</div> <div>sd/- Dr. Jaydeep Tank Secretary General</div> <div>sd/- Dr. Suvarna Khadilkar Treasurer</div> </div>		
Place: Mumbai		Place: Mumbai			
Dated at:19.09.2020		Dated at:19.09.2020			

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA
Schedule forming part of Balance Sheet as on 31st March 2020

SCHEDULE : 'A'

OTHER EARMARKED FUNDS :

	<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	5,73,00,000.00		
Balance at the end of year			35,00,000.00
<u>FOGSI - Premises Maintenance Fund (Revenue)</u>			
Balance as per last Balance Sheet	75,67,553.16		
Balance at the end of year			81,15,102.26
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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	4,02,58,500.00		
Balance at the end of year			1,32,58,500.00
<u>Indian College of Obstetricians & Gynaecologists Fund : (Revenue)</u>			
Balance as per last Balance Sheet	1,16,49,283.59		
Balance at the end of year			48,85,064.50
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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	4,243.97		
Balance at the end of year			2,002.81
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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	16,080.74		
Balance at the end of year			6,661.79
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<u>ICOG-Dr.Usha Saraiya Guest Lecture (Corpus)</u>			
Balance as per last Balance Sheet	3,00,000.00		
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	69,632.57		
Balance at the end of year			19,843.06
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<u>FOGSI-ICOG Emcure Award (Corpus)</u>			
Balance as per last Balance Sheet	5,00,000.00		
Balance at the end of year			6,50,000.00
<u>FOGSI-ICOG Emcure Award (Revenue)</u>			
Balance as per last Balance Sheet	2,09,410.63		
Balance at the end of year			61,844.03
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<u>ICOG - Contingency Reserve Fund: (Corpus)</u>			
Balance as per last Balance Sheet	2,00,000.00		
Balance at the end of year			3,00,000.00
<u>ICOG - Contingency Reserve Fund: (Revenue)</u>			

Balance as per last Balance Sheet	1,32,232.45	
Balance at the end of year		42,560.36

FOGSI-WHO ICOG Accrediation

Balance as per last Balance Sheet	71,699.31	
Balance at the end of year		-

ORATION FUNDS

FOGSI - Oration Fund (Corpus)

Balance as per last Balance Sheet	2,10,873.00	
Balance at the end of year		2,60,873.00

FOGSI - Oration Fund (Revenue)

Balance as per last Balance Sheet	77,008.36	
Balance at the end of year		44,197.18

FOGSI - Schering Plough Oration Fund: (Corpus)

Balance as per last Balance Sheet	4,40,170.00	
Balance at the end of year		6,40,170.00

FOGSI - Schering Plough Oration Fund: (Revenue)

Balance as per last Balance Sheet	2,83,708.74	
Balance at the end of year		1,01,578.84

FOGSI - Shreyas Amadeus Oration Fund (Corpus)

Balance as per last Balance Sheet	2,50,747.33	
Balance at the end of year		3,00,747.33

FOGSI - Shreyas Amadeus Oration Fund (Revenue)

Balance as per last Balance Sheet	1,04,827.44	
Balance at the end of year		63,411.40

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	40,752.78	
Balance at the end of year		66,728.83

FOGSI - Prof. S.B. Anklesaria Satellite Oration Fund:(Corpus)

Balance as per last Balance Sheet	2,19,313.00	
Balance at the end of year		2,19,313.00

FOGSI - Prof. S.B. Anklesaria Satellite Oration Fund:(Revenue)

Balance as per last Balance Sheet	1,39,976.41	
Balance at the end of year		1,53,257.35

PRIZE FUNDS

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

Balance as per last Balance Sheet	64,351.67	
Balance at the end of year		89,351.67

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

Balance as per last Balance Sheet	28,573.88	
Balance at the end of year		508.67

<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	15,069.88	
Balance at the end of year		15,170.56
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<u>ICOG PROF.Krishnendu Gupta Endowment Conf Oration for Womens Health (C)</u>		
Balance as per last Balance Sheet	10,00,000.00	
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	26,575.40	
Balance at the end of year		32,075.40
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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	31,071.05	
Balance at the end of year		29,254.98
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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	7,801.74	
Balance at the end of year		4,947.70
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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	9,333.65	
Balance at the end of year		6,880.79
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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	6,126.52	
Balance at the end of year		-
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<u>FOGSI-G.S.K.Prize Fellowship</u>		
Balance as per last Balance Sheet	1,17,001.00	
Balance at the end of year		1,17,001.00
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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	29,664.73	
Balance at the end of year		25,274.50
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<u>FOGSI - Dr.Jagdishwari Mishra Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	2,00,000.00	
Balance at the end of year		2,40,000.00
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<u>FOGSI - Dr.Jagdishwari Mishra Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	54,519.99	
Balance at the end of year		9,098.71
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<u>I OGI - Mr.Erach Rustom Irani Prize Fund :(Corpus)</u>		
Balance as per last Balance Sheet	22,420.00	
Balance at the end of year		-
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FOGSI - Karan Gupta Memorial Prize Fund : (Corpus)

Balance as per last Balance Sheet	52,782.00	
Balance at the end of year		77,782.00

FOGSI - Karan Gupta Memorial Prize Fund : (Revenue)

Balance as per last Balance Sheet	31,931.63	
Balance at the end of year		6,978.72

FOGSI - Dr. K.P. Tamaskar Prize Fund : (Corpus)

Balance as per last Balance Sheet	56,451.00	
Balance at the end of year		86,451.00

FOGSI - Dr. K.P. Tamaskar Prize Fund : (Revenue)

Balance as per last Balance Sheet	40,078.00	
Balance at the end of year		10,388.15

FOGSI - Dr.Mehroo Dara Hansotia Prize Fund : (Corpus)

Balance as per last Balance Sheet	69,575.00	
Balance at the end of year		69,575.00

FOGSI - Dr.Mehroo Dara Hansotia Prize Fund : (Revenue)

Balance as per last Balance Sheet	3,767.38	
Balance at the end of year		888.35

FOGSI - Dr. Nimesh Shelat Research Award : (Corpus)

Balance as per last Balance Sheet	2,18,568.89	
Balance at the end of year		2,18,568.89

FOGSI - Dr. Nimesh Shelat Research Award : (Revenue)

Balance as per last Balalance sheet	35,250.42	
Balance at the end of year		39,567.59

FOGSI - Dr. MR.N.A.Pandit & MRs.S.N.Pandit Award : (Corpus)

Balance as per last Balance Sheet	5,00,000.00	
Balance at the end of year		5,50,000.00

FOGSI - Dr. MR.N.A.Pandit & MRs.S.N.Pandit Award : (Revenue)

Balance as per last Balance Sheet	82,533.00	
Balance at the end of year		68,971.43

FOGSI - Dr. R.D. Pandit Research Prize Fund : (Corpus)

Balance as per last Balance Sheet	1,07,002.50	
Balance at the end of year		1,37,002.50

FOGSI - Dr. R.D. Pandit Research Prize Fund : (Revenue)

Balance as per last Balance Sheet	41,449.05	
Balance at the end of year		12,718.61

FOGSI - Dr. Siuli Rudra Sinha Prize Fund: (Corpus)

Balance as per last Balance Sheet	1,31,233.00	
Balance at the end of year		1,31,233.00

FOGSI - Dr. Siuli Rudra Sinha Prize Fund: (Revenue)

Balance as per last Balance Sheet	-	
Balance at the end of year		770.38

RHOGAM FOGSI Educational Research Grant

Balance as per last Balance Sheet	75,000.00	
Balance at the end of year		-

FOGSI-Grant for conduction Menstrua Hugiene

Balance as per last Balance Sheet	3,20,974.00	
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Balance at the end of year	6,58,474.00
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FOGSI-Focus Sun Pharma Lab Ltd

Balance as per last Balance Sheet	-
Balance at the end of year	10,962.00

AWARDS AND TROPHY FUNDS

FOGSI-Dr. Chitrathara & Dr. Gangadharan Preventive & Research Oncology Award : (Corpus)

Balance as per last Balance Sheet	10,00,000.00	
Balance at the end of year		11,00,000.00

FOGSI-Dr. Chitrathara & Dr. Gangadharan Preventive & Research Oncology Award : (Revenue)

Balance as per last Balance Sheet	2,00,891.00	
Balance at the end of year		84,857.80

FOGSI - Dr. D.K.Tank Reproductive Health Care Promotion Trophy Fund : (Corpus)

Balance as per last Balance Sheet	6,22,973.00	
Balance at the end of year		6,22,973.00

FOGSI - Dr. D.K.Tank Reproductive Health Care Promotion Trophy Fund : (Revenue)

Balance as per last Balance Sheet	474.64	
Balance at the end of year		12,676.58

FOGSI-Dr.Devaki Kutty Lifetime Achivement Award Fund (Corpus)

Balance as per last Balance Sheet	3,50,000.00	
Balance at the end of year		5,00,000.00

FOGSI-Dr.Devaki Kutty Lifetime Achivement Award Fund (Revenue)

Balance as per last Balance Sheet	2,56,413.77	
Balance at the end of year		1,17,106.77

FOGSI - Dr. Duru Shah Distinguished Community Service Award Fund : (Corpus)

Balance as per last Balance Sheet	1,26,481.00	
Balance at the end of year		1,50,000.00

FOGSI - Dr. Duru Shah Distinguished Community Service Award Fund : (Revenue)

Balance as per last Balance Sheet	40,943.27	
Balance at the end of year		25,255.47

FOGSI - Dr. Duru Shah Youth Trophy Fund : (Corpus)

Balance as per last Balance Sheet	5,35,475.00	
Balance at the end of year		6,35,475.00

FOGSI-Dr.Duru Shah Youth Trophy Fund (Revenue)

Balance as per last Balance Sheet	1,37,969.90	
Balance at the end of year		36,232.79

FOGSI - Ipas Young Talent Award for Research Work Fund: (Corpus)

Balance as per last Balance Sheet	2,24,340.17	
Balance at the end of year		3,24,340.17

FOGSI - Ipas Young Talent Award for Research Work Fund: (Revenue)

Balance as per last Balance Sheet	1,42,618.24	
Balance at the end of year		57,170.44

<u>FOGSI-Padmabhushan Kamlabai Hospet Award Fund (Corpus)</u>		
Balance as per last Balance Sheet	4,00,000.00	
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	1,41,981.45	
Balance at the end of year		47,286.66
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<u>FOGSI - Dr. P.R. Dixit Scholarship Fund: (Corpus)</u>		
Balance as per last Balance Sheet	4,01,056.22	
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	2,74,071.77	
Balance at the end of year		85,798.18
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<u>FOGSI - Dr. Pravin V.Mehta Training Fellowship Fund: (Corpus)</u>		
Balance as per last Balance Sheet	10,00,000.00	
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	3,76,941.00	
Balance at the end of year		1,37,916.65
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<u>FOGSI-Dr.S.N.Malhotra Appreciation Award Fund (Corpus)</u>		
Balance as per last Balance Sheet	3,00,000.00	
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	1,17,082.23	
Balance at the end of year		21,903.23
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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	2,11,522.01	
Balance at the end of year		2,30,412.16
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<u>FOGSI-Corion Award</u>		
Balance as per last Balance Sheet	51,327.00	
Balance at the end of year		54,490.00
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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	44,153.14	
Balance at the end of year		60,513.14
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<u>FOGSI-Dr.Rajat Ray Award in Fetal Medicine: (Corpus)</u>		
Amount Received during the year	10,00,000.00	
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	56,327.00	
Balance at the end of year		14,735.40
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<u>FOGSI-Dr.Jagdishwari Mishra Guest Lecture Fund (Corpus)</u>		
Amount Received during the year	3,00,000.00	
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	1,77,475.57	
Add: interest received during the year		1,02,186.06
<u>FOGSI-Brig.S.D.Khanna Guest Lecture Fund (Corpus)</u>		
Balance as per last Balance Sheet	3,00,000.00	
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	2,46,741.00	
Balance at the end of year		66,953.11
<u>FOGSI-NMOGS-Dr. Mandakini Parihar Memorial Lecture (Corpus)</u>		
Balance as per last Balance Sheet	5,00,000.00	
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	1,31,634.50	
Balance at the end of year		68,845.63
<u>FOGSI-Dr. Shanti Yadav Research Award (Corpus)</u>		
Amount received during the year	10,00,000.00	
Balance at the end of year		12,00,000.00
<u>FOGSI-Dr. Shanti Yadav Research Award (Revenue)</u>		
Add: interest received during the year	2,11,001.00	
Balance at the end of year		75,423.27
<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	8,24,890.00	
Balance at the end of year		8,92,701.80
<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	24,571.41	
Balance at the end of year		11,919.32
<u>PUBLICATION FUND</u>		
<u>FOGSI - Royalty Fund : (Corpus)</u>		
Balance as per last Balance Sheet	14,32,037.41	
Balance at the end of year		14,32,037.41
<u>FOGSI - Royalty Fund : (Revenue)</u>		
Balance as per last Balance Sheet	62,16,452.00	
Balance at the end of year		66,73,649.38
<u>FOGSI - Dr. S.N. Daftary Medical Publication Fund : (Corpus)</u>		
Balance as per last Balance Sheet	5,85,004.00	
Balance at the end of year		5,85,004.00

<u>FOGSI - Dr. S.N. Daftary Medical Publication Fund : (Revenue)</u>		
Balance as per last Balance Sheet	4,48,791.33	
Balance at the end of year		4,74,746.30

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	23,33,117.09	
Balance at the end of year		24,77,981.07

FOGSI - Health Fund (Corpus)

Balance as per last Balance Sheet	10,00,000.00	
Balance at the end of year		18,00,000.00

FOGSI - Health Fund (Revenue)

Balance as per last Balance Sheet	7,89,898.00	
Balance at the end of year		62,774.85

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	38,51,078.34	
Balance at the end of year		42,01,024.51

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

Balance as per last Balance Sheet	4,06,75,000.00	
Balance at the end of year		1,47,23,500.00

FOGSI - Contingency Reserve Fund: (Revenue)

Balance as per last Balance Sheet	1,28,27,683.91	
Balance at the end of year		20,53,860.12

FOGSI - INDEMNITY SCHEME ACCOUNT

Balance as per last Balance Sheet	61,18,378.84	
Balance at the end of year		26,79,930.64

FOGSI - FAMILY MEDICLAIM POLICY

Balance as per last Balance Sheet	83,56,353.50	
Balance at the end of year		91,38,015.50

FOGSI-EMPLOYEES PROVIDENT FUND(Corpus)

Balance as per last Balance Sheet	80,10,183.46	
Balance at the end of year		1,00,10,183.46

FOGSI-EMPLOYEES PROVIDENT FUND(Revenue)

Balance as per last Balance Sheet	13,26,940.29	
Balance at the end of year		9,21,654.29

TOTAL A**12,03,81,089.50****OTHER EARMARKED FUNDS****SCHEDULE : A - 1 COMMITTEE ACCOUNTS :****FOGSI COMMITTEES****AIDS Committee**

Balance as per last Balance Sheet	84,514.36	
Balance at the end of year		1,44,514.36
<hr/>		
<u>Adolescent Health Committee</u>		
Balance as per last Balance Sheet	60,043.98	
Balance at the end of year		1,20,043.98
<hr/>		

<u>Clinical Research Committee</u>		
Balance as per last Balance Sheet	30,681.00	
Balance at the end of year		90,681.00
<u>Endometriosis Committee</u>		
Balance as per last Balance Sheet	1,66,400.00	
Balance at the end of year		2,26,400.00
<u>Endoscopy Committee</u>		
Balance as per last Balance Sheet	8,64,221.12	
Balance at the end of year		9,24,221.12
<u>Endocrinology Committee</u>		
Balance as per last Balance Sheet	1,57,555.24	
Balance at the end of year		1,92,089.59
<u>Ethics & Medico Legal Committee</u>		
Balance as per last Balance Sheet	1,77,885.82	
Balance at the end of year		47,369.02
<u>Family Welfare Committee</u>		
Balance as per last Balance Sheet	3,25,130.00	
Balance at the end of year		3,85,130.00
<u>Food, Drugs & Medico Surgical Equipment Committee</u>		
Balance as per last Balance Sheet	1,23,639.59	
Balance at the end of year		1,83,639.59
<u>Genetic & Fetal Medicine Committee</u>		
Balance as per last Balance Sheet	1,68,816.00	
Balance at the end of year		2,28,816.00
<u>Imaging Science Committee</u>		
Balance as per last Balance Sheet	2,99,535.23	
Balance at the end of year		2,92,715.73
<u>Infertility Committee</u>		
Balance as per last Balance Sheet	3,55,633.00	
Balance at the end of year		4,05,633.00
<u>International Academic Exchange Committee</u>		
Balance as per last Balance Sheet	3,19,739.77	
Balance at the end of year		3,69,534.17
<u>Medical Disorders in Pregnancy Committee</u>		
Balance as per last Balance Sheet	1,32,080.00	
Balance at the end of year		1,53,357.40
<u>Medical Education Committee</u>		
Balance as per last Balance Sheet	3,04,936.00	
Balance at the end of year		3,64,936.00

<u>Medical Termination of Pregnancy Committee</u>		
Balance as per last Balance Sheet	2,55,957.30	
Balance at the end of year		1,52,821.70
<hr/>		
<u>Mid Life Management Committee</u>		
Balance as per last Balance Sheet	1,22,195.00	
Balance at the end of year		1,82,195.00
<hr/>		
<u>Oncology & Trophoblastic Tumours Committee</u>		
Balance as per last Balance Sheet	5,095.15	
Balance at the end of year		14,890.05
<hr/>		
<u>Perinatology Committee</u>		
Balance as per last Balance Sheet	1,45,118.00	
Balance at the end of year		1,50,112.40
<hr/>		
<u>Practical Obstetrics Committee</u>		
Balance as per last Balance Sheet	1,48,733.00	
Balance at the end of year		2,08,733.00
<hr/>		
<u>Public Health Awareness Committee</u>		
Balance as per last Balance Sheet	5,42,384.23	
Balance at the end of year		6,02,384.23
<hr/>		
<u>Quiz Committee</u>		
Balance as per last Balance Sheet	2,46,257.37	
Balance at the end of year		2,61,591.37
<hr/>		
<u>Safe Motherhood Committee</u>		
Balance as per last Balance Sheet	34,818.78	
Balance at the end of year		69,438.13
<hr/>		
<u>Sexual Medicine Committee</u>		
Balance as per last Balance Sheet	85,277.00	
Balance at the end of year		1,12,338.40
<hr/>		
<u>Study on Female Breast Committee</u>		
Balance as per last Balance Sheet	6,000.00	
Balance at the end of year		41,000.00
<hr/>		
<u>Urogynaecology Committee</u>		
Balance as per last Balance Sheet	82,473.00	
Balance at the end of year		1,42,473.00
<hr/>		
<u>Young Talent Promotion Committee</u>		
Balance as per last Balance Sheet	3,18,457.75	
Balance at the end of year		3,15,747.75
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Total Schedule - A1		63,82,805.99
<hr/>		
Total schedule - (A+A1)		12,67,63,895.49

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

Balance as per last Balance Sheet	61,19,559.43	
Balance at the end of year		1,44,76,578.43

FOGSI - REPRODUCTIVE HEALTH FUNDS**AMDD Project**

Balance as per last Balance Sheet	24,662.14	
Balance at the end of year		-

AOFOG Workshop

Balance as per last Balance Sheet	4,39,174.10	
Balance at the end of year		-

FIGO - WSSR Project

Balance as per last Balance Sheet	4,41,316.46	
Balance at the end of year		-

FOGSI with Population Foundation of India Project

Balance as per last Balance Sheet	7,39,545.00	
Balance at the end of year		-

FOGSI - AOFOG PPH Workshop

Balance as per last Balance Sheet	88,259.00	
Balance at the end of year		-

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	3,77,419.00	
Balance at the end of year		3,55,799.08

FOGSI - Reproductive Child Health (WHO)

Balance as per last Balance Sheet	2,78,031.63	
Balance at the end of year		-

FOGSI-INTAS PHARMA ON FOGSI SURVEY

Add :amount received during the year		20,086.00
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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

FOGSI Safe Abortion Fund Accounts**FOGSI - Ipas - MVA Multicentric study**

Balance as per last Balance Sheet	2,50,890.50	
Balance at the end of year		-

FOGSI - Ipas - Safe Abortion Workshop

Balance as per last Balance Sheet	30,634.00	
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Balance at the end of year		-
<hr/>		
RCOG-FOGSI Training Ultrasound Trainers Workshop		
Balance as per last Balance Sheet	2,41,945.00	
Balance at the end of year		2,77,201.00
<hr/>		
<u>FOGSI - Workshop on Safe Abortion Saves Lives Fund : (Corpus)</u>		
Balance as per last Balance Sheet	3,68,262.11	
Balance at the end of year		-
<hr/>		
<u>MVA Pilot Project</u>		
Balance as per last Balance Sheet	2,60,443.39	
Balance at the end of year		-
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FOGSI-WDF-GDM PROJECT

Balance as per last Balance Sheet	61,43,495.64	
Balance at the end of year		56,59,987.31

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

Balance as per last Balance Sheet	6,88,172.00	
Balance at the end of year		-

EmOC - Government of Chattisgarh

Balance as per last Balance Sheet	3,78,804.00	
Balance at the end of year		-

EmOC - Government of Gujarat

Balance as per last Balance Sheet	2,38,838.67	
Balance at the end of year		-

EmOC - Government of Himachal Pradesh

Balance as per last Balance Sheet	(1,31,761.68)	
Balance at the end of year		-

EmOC - Government of Jharkhand

Balance as per last Balance Sheet	2,41,284.00	
Balance at the end of year		-

EmOC - Government of Jammu & Kashmir

Balance as per last Balance Sheet	5,30,747.73	
Balance at the end of year		-

EmOC - Government of Karnataka New Nodal Center

Balance as per last Balance Sheet	2,21,909.50	
Balance at the end of year		-

EmOC - Government of Madhya Pradesh(Bhopal)

Balance as per last Balance Sheet	23,22,507.92	
Balance at the end of year		-

EmOC - Government of Madhya Pradesh New Nodal Center (Rohtak)

Balance at the end of year	4,37,534.00	
Balance at the end of year		-

EmOC - Government of Orissa

Balance as per last Balance Sheet	13,34,894.00	
Balance at the end of year		-

EmOC - Government of Patna

Balance as per last Balance Sheet	9,258.00	
Balance at the end of year		-

EmOC - Government of Chattisgarh

Balance as per last Balance Sheet	6,26,863.00	
Balance at the end of year		-

EmOC - Government of Maharashtra New Nodal Center

Balance as per last Balance Sheet	4,94,118.00	
Balance at the end of year		-
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<u>EmOC - Government of Tamilnadu</u>		
Balance as per last Balance Sheet	13,50,562.87	
Balance at the end of year		-
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<u>Mac Arthur Foundation - EmOC Training Fund.</u>		
Balance as per last Balance Sheet	3,55,751.83	
Balance at the end of year		-
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<u>EmOC - Government of Uttarakhand</u>		
Balance as per last Balance Sheet	13,92,949.00	
Balance at the end of year		13,92,949.00
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<u>EmOC - Government of West Bengal</u>		
Balance as per last Balance Sheet	2,75,553.00	
Balance at the end of year		-
<hr/>		
<u>EmOC - Government of Manipur</u>		
Balance as per last Balance Sheet	1,63,067.00	
Balance at the end of year		-
<hr/>		
<u>EmOC - Government of Uttar Pradesh</u>		
Balance as per last Balance Sheet	20,53,757.00	
Balance at the end of year		-
<hr/>		
<u>EmOC - Government of Punjab</u>		
Balance as per last Balance Sheet	28,42,292.00	
Balance at the end of year		-
<hr/>		
<u>EmOC- Government of Hyderabad</u>		
Balance as per last Balance Sheet	5,75,740.00	
Balance at the end of year		5,75,740.00
<hr/>		
<u>FOGSI-Social Responsibility Activity Fund</u>		
Balance as per last Balance Sheet	23,00,000.00	
Balance at the end of year		29,88,569.95
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<u>FOGSI-Legal Aid & Service Fund</u>		
Balance as per last Balance Sheet	64,39,022.00	
Balance at the end of year		30,00,000.00
<hr/>		
<u>FOGSI-Preventing the Preventable</u>		
Balance as per last Balance Sheet	30,00,000.00	
Balance at the end of year		30,00,000.00
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<u>FOGSI-Public Health Program</u>		
Balance as per last Balance Sheet	10,00,000.00	
Balance at the end of year		6,00,000.00
<hr/>		
<u>FOGSI-Mac Arthur-Manyata Project</u>		
Balance as per last Balance Sheet	1,07,68,266.72	
Balance at the end of year		10,68,262.92
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FOGSI-FIGO PPIUCD

Balance as per last Balance Sheet	63,72,559.68	
Balance at the end of year		-

FOGSI-FIGO study on Abortion Service Providers

Balance as per last Balance Sheet	809.00	
Balance at the end of year		809.00

Merck For Mothers Project With Jhpiego

Balance as per last Balance Sheet	69,089.50	
Balance at the end of year		-

FOGSI 2017**FOGSI-2017-MSD Cervical Cancer Prevention Project**

Balance as per last Balance Sheet	11,36,900.00	
Balance at the end of year		9,62,462.00

FOGSI-Website Quiz

Balance as per last Balance Sheet	9,000.00	
Balance at the end of year		18,957.12

FOGSI-Digital Course on Thyroid Disorder in Pregnancy

Balance as per last Balance Sheet	2,45,733.00	
Balance at the end of year		2,45,733.00

FOGSI 2018**FOGSI-PRESIDENT 2018**

Balance as per last Balance Sheet	14,47,004.76	
Balance at the end of year		14,35,439.76

FOGSI-Social Media Programme

Balance as per last Balance Sheet	5,00,000.00	
Balance at the end of year		5,00,000.00

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 2019**FOGSI-PRESIDENT 2019**

Balance as per last Balance Sheet	2,00,000.00	
Less: Expenses during the year		3,56,279.80

FOGSI 2020**FOGSI-PRESIDENT 2020**

Amount received during the year	25,67,500.00	
		10,49,275.95

Total Schedule - B2**3,96,24,430.32**

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA

Schedule forming part of Balance Sheet as on 31st March 2020

SCHEDULE "B"

SUNDRY LIABILITIES	1,37,49,379.00
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SCHEDULE "C"

FIXED ASSETS	25,98,54,617.43
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SCHEDULE "D"

ADVANCES & DEPOSITS	1,57,34,484.93
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SCHEDULE "E"

CASH AND BANK BALANCES

CASH BALANCES	5,466.00
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BANK BALANCES	4,40,54,875.08
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SCHEDULE "F"

EARMARKED FUNDS INVESTED IN NATIONALISED BANK / FINANCIAL INSTITUTIONS	14,20,68,446.47
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THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA
Schedule forming part of Income & Expenditure Account for the year
ended 31st March,2020

SCHEDULE "G"

Establishment Expenses

AMOUNT (RS.)

Staff Expenditure

Salary & Ex-Gratia	61,80,444.30	
Bonus	4,78,546.60	
Society's Contribution To Provident Fund	4,84,493.80	
Staff Welfare	6,52,871.50	77,96,356.20

Professional Fees

Charges to Temporay Staff	89,750.00	
Legal & Professional Fees	2,20,028.60	
Account writing charges	3,60,000.00	6,69,778.60

Office Expenditure

Printing & Stationery	29,59,152.25	
Postage & Telegram	23,37,031.00	
Conveyance	30,102.00	
Bank Charges	33,166.94	
Travelling Expenses	10,88,235.70	
Telephone Expenses	1,94,380.65	
Repair And Maintenance	5,66,563.10	
Electricity Expenses	7,38,153.30	
Website Expenses	2,38,000.00	
Courier Charges	28,408.00	
Memento Expenses	28,986.30	
Miscellaneous Expenses	3,69,895.62	
SMS Expenses	5,85,675.75	
Bank Locker charges	8,260.00	
Meeting Expenses	11,312.40	92,17,323.01

Organisational Expenditure

Election Expenses	16,41,008.55	
FOGSI-Managing Committee Meeting Expenses	11,64,381.85	28,05,390.40

Total Schedule - G

2,04,88,848.21

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA

Schedule forming part of Income & Expenditure Account for the year
ended 31st March, 2020

SCHEDULE "H"**OBJECT OF THE TRUST**

David sassoon library and reading room	1,00,000.00	
amount written off -Soft Loan to Gujarat Earthquake Victim	3,50,000.00	
FOGSI-Gratuity Schemes	14,232.00	
Appreciation Award	2,00,000.00	
Journal Best Paper Award	45,000.00	
Journal-PICSEP Programe	6,51,480.80	13,60,712.80

EXPENDITURE ON OTHER OBJECTS OF THE TRUST**Journal Expenses**

Printing	99,37,798.10	
Courier	2,84,030.05	
Postage	18,83,826.60	1,21,05,654.75

Journal Related Expenses

Conveyance	261.00	
Website Expenses	1,26,000.00	
Misc Expenses	1,502.00	
Meeting Expenses	5,450.00	
Photon charges	26,734.00	1,59,947.00

Total Schedule - H**1,36,26,314.55**

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA

**Schedule forming part of Income & Expenditure Account for the year
ended 31st March 2020**

Amount transferred to Various Committees :

SCHEDULE "I"

	<u>NAME OF THE COMMITTEE</u>	<u>AMOUNT (RS.)</u>
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
Total Schedule - I		<u>16,20,000.00</u>

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA
Schedule forming part of Income & Expenditure Account for the year
ended 31st March 2020

CONTRIBUTION FROM MEMBER BODIES

SCHEDULE "K"

MEMBERSHIP FEES

Subscription From Members	1,54,40,513.68	
Affiliation Fees	<u>30,000.00</u>	1,54,70,513.68

INCOME FROM CONFERENCES

EAST ZONE YUVA FOGSI 2018, GANGTOK

10% Registration	21,626.00	
30% Surplus	<u>63,131.00</u>	84,757.00

EAST ZONE YUVA FOGSI 2017, GUWAHATI

30% Surplus		1,00,000.00
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SOUTH ZONE YUVA FOGSI 2019, COVAI

30% Surplus		3,72,881.00
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SOUTH ZONE YUVA FOGSI 2018, Vijaywada

10% Registration		1,57,500.00
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East zone Yuva FOGSI 2019, Shilong,

10% Registration		67,797.00
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SAVING MOTHERS 2019, Gorakhpur

20% Registration	1,81,780.00	
30% Surplus	<u>2,12,712.00</u>	3,94,492.00

HRPCON 2019, Ahmedabad

20% Registration	3,50,400.00	
30% Surplus	<u>99,709.00</u>	4,50,109.00

GFMCON 2018, PATNA

20% Registration	2,07,068.00	
30% Surplus	<u>4,52,300.00</u>	6,59,368.00

TAIOG 2019, Hyderabad

20% Registration	1,64,163.00	
30% Surplus	<u>57,682.00</u>	2,21,845.00

ICCOB 2018, Bangalore

10% Registration		88,687.00
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Optimising Obstetric Outcome 2019, Bangalore

10% Registration		1,22,778.00
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FOGSI- POGS Clinicollegal Conference 2019, Pune

20% Registration	3,61,894.00	
30% Surplus	<u>88,314.00</u>	4,50,208.00

Breastocon 2018, Indore

20% Registration		93,723.00
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63rd AICOG 2020, Bangalore

		20,00,000.00
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OTHER INCOME

FOGSI - Training Programmes	23,56,975.14	
Income from Advertisement	<u>33,35,170.00</u>	

FOGSI - Administrative Charges	61,30,000.00	
FOGSI - Miscellaneous Income	1,23,280.00	
Sale of FOGSI List	3,21,500.00	
Journal-Royalty	19,71,598.00	1,42,38,523.14
Total Schedule - K		3,49,73,181.82