

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 2021**

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)		25,90,27,350.24
Other Earmarked Funds			Advances		
<u>Funds Account</u> (As per Schedule A)	15,13,64,634.46		(As per Schedule D)		93,29,613.00
<u>Committees Account</u> (As per Schedule A1)	96,31,310.63	16,09,95,945.09	Stock in Hand		
			Stock of Postage Stamps		427.00
Liabilities (as per Schedule B1)	1,42,89,695.67		Cash and Bank Balances		
<u>Projects Account</u> (As per Schedule B 2)	4,10,14,589.50	5,53,04,285.17	Cash and Bank Balances (As per Schedule E)	3,58,50,064.33	
Income and Expenditure Account			In Fixed Deposit Account with (As per Schedule F)	19,37,94,913.47	22,96,44,977.80
Balance as per last Balance Sheet	59,89,753.37				
Less : Appropriation, if any					
Add : Surplus as per Income and Expenditure	1,20,027.68	61,09,781.05			
Total Rs.		49,80,02,368.04	Total Rs.		49,80,02,368.04

As per our report of even date

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

sd/-

Place: Mumbai
Dated at: 17.09.2021Ganesh Bhat
Partner M.No.131041
UDIN:21131041AAAAMN2445Place: Mumbai
Dated at: 17.09.2021The 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**

sd/-

Dr. S. Shanthakumari
President

sd/-

Dr. Madhuri Patel
Secretary General

sd/-

Dr. Parikshit Tank
Treasurer

The Bombay Public Trusts Act, 1950

SCHEDULE - IX

[Vide Rule 17 (1)]

Name of the Public Trust **THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA**Registration No. **F-810 (MUMBAI)**Income and Expenditure Account for the year ending **31ST MARCH 2021**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Establishment Expenses (As per Schedule G)		1,41,84,998.98	By I.T. Refund		
To Audit Fees		80,000.00	By Interest (accrued) (realised) On Securities HDFC	4,58,612.68	
To Depreciation		8,41,517.19	By Interest On Investments: On Bank Fixed Deposit	1,24,372.00	
To Expenditure on the Objects of the Trust (As per Schedule H)		29,56,696.86	On Savings Bank Accounts	9,43,158.00	47,74,964.91
To Amount transferred to Various Committees (As per Schedule I)		16,20,000.00	By Donation in Cash or Kind		1,38,451.00
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)		4,08,89,824.80
To FOGSI Premises Maintenance Fund		1,20,00,000.00			
To FOGSI - Social Responsibility Activities		30,00,000.00			
To FOGSI-Contingency Reserve Fund		1,10,00,000.00			
To Surplus carried over to Balance Sheet		1,20,027.68			
TOTAL (RS.)		4,58,03,240.71	TOTAL (RS.)		4,58,03,240.71

As per our report of even date

For M/s AMBALAL THAKKAR & ASSOCIATES

Chartered Accountants

FRN: 122004W

sd/-

Ganesh Bhat

Place: Mumbai

Dated at:17.09.2021

Partner M.No.131041

UDIN:21131041AAAAMN2445

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

sd/-

Dr. S. Shanthakumari
President

Place: Mumbai

Dated at:17.09.2021

sd/-

Dr. Madhuri Patel
Secretary General

sd/-

Dr. Parikshit Tank
Treasurer

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA
Schedule forming part of Balance Sheet as on 31st March 2021

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		35,00,000.00	
Balance at the end of year			1,55,00,000.00
<u>FOGSI - Premises Maintenance Fund (Revenue)</u>			
Balance as per last Balance Sheet		81,15,102.26	
Balance at the end of year			41,40,118.90

INDIAN COLLEGE OF OBSTETRICIANS & GYNAECOLOGISTS FUND

<u>Indian College of Obstetricians & Gynaecologists Fund : (Corpus)</u>			
Balance as per last Balance Sheet		1,32,58,500.00	
Balance at the end of year			2,02,58,500.00
<u>Indian College of Obstetricians & Gynaecologists Fund : (Revenue)</u>			
Balance as per last Balance Sheet		48,85,064.50	
Balance at the end of year			36,43,713.27

<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		2,002.81	
Balance at the end of year			8,129.16

<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		6,661.79	
Balance at the end of year			19,038.80

<u>ICOG-Dr.Usha Saraiya Guest Lecture (Corpus)</u>			
Balance as per last Balance Sheet		3,50,000.00	
Balance at the end of year			3,50,000.00
<u>ICOG-Dr.Usha Saraiya Guest Lecture (Revenue)</u>			
Balance as per last Balance Sheet		19,843.06	
Balance at the end of year			23,594.07

<u>FOGSI-ICOG Emcure Award (Corpus)</u>			
Balance as per last Balance Sheet		6,50,000.00	
Balance at the end of year			6,50,000.00
<u>FOGSI-ICOG Emcure Award (Revenue)</u>			
Balance as per last Balance Sheet		6,18,440.03	
Balance at the end of year			1,10,327.00

<u>ICOG - Contingency Reserve Fund: (Corpus)</u>			
Balance as per last Balance Sheet		3,00,000.00	
Balance at the end of year			3,00,000.00
<u>ICOG - Contingency Reserve Fund: (Revenue)</u>			
Balance as per last Balance Sheet		42,560.36	
Balance at the end of year			50,753.36

ORATION FUNDS

<u>FOGSI - Oration Fund (Corpus)</u>			
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Balance as per last Balance Sheet	2,60,873.00	
Balance at the end of year		2,60,873.00
<u>FOGSI - Oration Fund (Revenue)</u>		
Balance as per last Balance Sheet	44,197.18	
Balance at the end of year		55,641.65
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<u>FOGSI - Schering Plough Oration Fund: (Corpus)</u>		
Balance as per last Balance Sheet	6,40,170.00	
Balance at the end of year		6,40,170.00
<u>FOGSI - Schering Plough Oration Fund: (Revenue)</u>		
Balance as per last Balance Sheet	1,01,578.84	
Balance at the end of year		1,31,486.67
<hr/>		
<u>FOGSI - Shreyas Amadeus Oration Fund (Corpus)</u>		
Balance as per last Balance Sheet	3,00,747.33	
Balance at the end of year		3,00,747.33
<u>FOGSI - Shreyas Amadeus Oration Fund (Revenue)</u>		
Balance as per last Balance Sheet	63,411.40	
Balance at the end of year		76,619.94
<hr/>		
<u>FOGSI - Dr. Kamini Rao Oration Fund : (Corpus)</u>		
Balance as per last Balance Sheet		
Balance at the end of year	7,59,881.50	7,59,881.50
<u>FOGSI - Dr. Kamini Rao Oration Fund : (Revenue)</u>		
Balance as per last Balance Sheet	66,728.83	
Balance at the end of year		1,10,451.70
<hr/>		
<u>FOGSI - Prof. S.B. Anklesaria Satellite Oration Fund:(Corpus)</u>		
Balance as per last Balance Sheet	2,19,313.00	
Balance at the end of year		2,19,313.00
<u>FOGSI - Prof. S.B. Anklesaria Satellite Oration Fund:(Revenue)</u>		
Balance as per last Balance Sheet	1,53,257.35	
Balance at the end of year		1,70,558.25
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<u>PRIZE FUNDS</u>		
<u>FOGSI - Dr. Amarendranath Dan Prize Fund: (Corpus)</u>		
Balance as per last Balance Sheet	89,351.67	
Balance at the end of year		89,351.67
<u>FOGSI - Dr. Amarendranath Dan Prize Fund: (Revenue)</u>		
Balance as per last Balance Sheet	508.67	
Balance at the end of year		10,577.81
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<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	15,170.56	
Balance at the end of year		20,278.73
<hr/>		
<u>ICOG PROF.Krishnendu Gupta Endowment Conf Oration for Womens Health (C)</u>		
Balance as per last Balance Sheet	10,50,000.00	
Balance at the end of year		10,50,000.00
<u>ICOG PROF.Krishnendu Gupta Endowment Conf Oration for Womens Health(R)</u>		
Balance as per last Balance Sheet	32,075.40	
Balance at the end of year		68,963.41
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<u>FOGSI - Dr. C.L.Jhaveri Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	1,00,000.00	
Balance at the end of year		1,00,000.00
<u>FOGSI - Dr. C.L.Jhaveri Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	29,254.98	
Balance at the end of year		40,268.74
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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	4,947.70	
Balance at the end of year		25,317.92
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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	6,880.79	
Balance at the end of year		19,188.78
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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	-	
Balance at the end of year		1,123.30
<hr/>		
<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	25,274.50	
Balance at the end of year		45,570.83
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<u>FOGSI - Dr.Jagdishwari Mishra Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	2,40,000.00	
Balance at the end of year		2,40,000.00
<u>FOGSI - Dr.Jagdishwari Mishra Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	9,098.71	
Balance at the end of year		27,689.30

<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	6,978.72	
Balance at the end of year		13,236.66
<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	10,388.15	
Balance at the end of year		17,005.84
<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	888.35	
Balance at the end of year		5,957.75
<u>FOGSI - Dr. Nimesh Shelat Research Award : (Corpus)</u>		
Balance as per last Balance Sheet	2,18,568.89	
Balance at the end of year		2,18,568.89
<u>FOGSI - Dr. Nimesh Shelat Research Award : (Revenue)</u>		
Balance as per last Balance sheet	39,567.59	
Balance at the end of year		52,667.93
<u>FOGSI - Dr. MR.N.A.Pandit & MRs.S.N.Pandit Award : (Corpus)</u>		
Balance as per last Balance Sheet	5,50,000.00	
Balance at the end of year		5,50,000.00
<u>FOGSI - Dr. MR.N.A.Pandit & MRs.S.N.Pandit Award : (Revenue)</u>		
Balance as per last Balance Sheet	68,971.43	
Balance at the end of year		89,700.89
<u>FOGSI - Dr. R.D. Pandit Research Prize Fund : (Corpus)</u>		
Balance as per last Balance Sheet	1,37,002.50	
Balance at the end of year		1,37,002.50
<u>FOGSI - Dr. R.D. Pandit Research Prize Fund : (Revenue)</u>		
Balance as per last Balance Sheet	12,718.61	
Balance at the end of year		20,647.32
<u>FOGSI - Dr. Siuli Rudra Sinha Prize Fund: (Corpus)</u>		
Balance as per last Balance Sheet	1,31,233.00	
Balance at the end of year		1,31,233.00
<u>FOGSI - Dr. Siuli Rudra Sinha Prize Fund: (Revenue)</u>		
Balance as per last Balance Sheet	770.38	
Balance at the end of year		7,862.39
<u>FOGSI-Grant for conduction Menstrua Hugiene</u>		
Balance as per last Balance Sheet	6,58,474.00	
Balance at the end of year		6,58,474.00
<u>FOGSI-Focus Sun Pharma Lab Ltd</u>		
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	11,00,000.00	
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	84,857.80	
Balance at the end of year		1,41,916.72

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	12,676.58	
Balance at the end of year		40,098.78

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

Balance as per last Balance Sheet	5,00,000.00	
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	1,17,106.77	
Balance at the end of year		1,50,845.15

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

Balance as per last Balance Sheet	1,50,000.00	
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	25,255.47	
Balance at the end of year		29,036.33

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

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

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

Balance as per last Balance Sheet	36,232.79	
Balance at the end of year		40,462.20

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

Balance as per last Balance Sheet	3,24,340.17	
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	57,170.44	
Balance at the end of year		73,375.76

<u>FOGSI-Padmabhushan Kamlabai Hospet Award Fund (Corpus)</u>		
Balance as per last Balance Sheet	5,00,000.00	
Balance at the end of year		5,00,000.00
<u>FOGSI-Padmabhushan Kamlabai Hospet Award Fund (Revenue)</u>		
Balance as per last Balance Sheet	47,286.66	
Balance at the end of year		83,750.51
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<u>FOGSI - Dr. P.R. Dixit Scholarship Fund: (Corpus)</u>		
Balance as per last Balance Sheet	6,01,056.22	
Balance at the end of year		6,01,056.22
<u>FOGSI - Dr. P.R. Dixit Scholarship Fund: (Revenue)</u>		
Balance at the end of year	85,798.18	
Balance at the end of year		1,21,122.59
<hr/>		
<u>FOGSI - Dr. Pravin V.Mehta Training Fellowship Fund: (Corpus)</u>		
Balance as per last Balance Sheet	13,00,000.00	
Balance at the end of year		13,00,000.00
<u>FOGSI - Dr. Pravin V.Mehta Training Fellowship Fund: (Revenue)</u>		
Balance as per last Balance Sheet	1,37,916.65	
Balance at the end of year		2,33,293.41
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<u>FOGSI-Dr.S.N.Malhotra Appreciation Award Fund (Corpus)</u>		
Balance as per last Balance Sheet	4,00,000.00	
Balance at the end of year		4,00,000.00
<u>FOGSI-Dr.S.N.Malhotra Appreciation Award Fund (Revenue)</u>		
Balance as per last Balance Sheet	21,903.23	
Balance at the end of year		48,262.15
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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	2,30,412.16	
Balance at the end of year		2,59,155.84
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<u>FOGSI-Corion Award</u>		
Balance as per last Balance Sheet	54,490.00	
Balance at the end of year		54,490.01
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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	60,513.14	
Balance at the end of year		1,14,078.28
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<u>FOGSI-Dr.Rajat Ray Award in Fetal Medicine: (Corpus)</u>		
Amount Received during the year	11,00,000.00	
Balance at the end of year		11,00,000.00
<u>FOGSI-Dr.Rajat Ray Award in Fetal Medicine: (Revenue)</u>		
Balance as per last Balance Sheet	14,735.40	
Balance at the end of year		86,164.06
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<u>FOGSI-Dr.Jagdishwari Mishra Guest Lecture Fund (Corpus)</u>		
Amount Received during the year	4,00,000.00	
Balance at the end of year		4,00,000.00
<u>FOGSI-Dr.Jagdishwari Mishra Guest Lecture Fund (Revenue)</u>		
Balance as per last Balance Sheet	1,02,186.06	
Add: interest received during the year		1,29,715.95
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<u>FOGSI-Brig.S.D.Khanna Guest Lecture Fund (Corpus)</u>		
Balance as per last Balance Sheet	5,00,000.00	
Balance at the end of year		5,00,000.00
<u>FOGSI-Brig.S.D.Khanna Guest Lecture Fund (Revenue)</u>		
Balance as per last Balance Sheet	66,953.11	
Balance at the end of year		88,572.14
<u>FOGSI-NMOGS-Dr. Mandakini Parihar Memorial Lecture (Corpus)</u>		
Balance as per last Balance Sheet	6,00,000.00	
Balance at the end of year		6,00,000.00
<u>FOGSI-NMOGS-Dr. Mandakini Parihar Memorial Lecture (Revenue)</u>		
Balance as per last Balance Sheet	68,845.63	
Balance at the end of year		1,03,818.89
<u>FOGSI-Dr. Shanti Yadav Research Award (Corpus)</u>		
Amount received during the year	12,00,000.00	
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	75,423.27	
Balance at the end of year		1,58,869.79
<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	8,92,701.80	
Balance at the end of year		9,72,501.80
<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	11,919.32	
Balance at the end of year		95,535.38
<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	66,73,649.38	
Balance at the end of year		73,89,233.19
<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	47,476.30	
Balance at the end of year		5,19,557.24
<u>FOGSI - HEALTH PROMOTION FUNDS</u>		
<u>FOGSI - Dr. C.G.Saraiya Reproductive Health Care & Women Fund :(Corpus)</u>		
Balance as per last Balance Sheet	19,00,000.00	
Balance at the end of year		19,00,000.00
<u>FOGSI - Dr. C.G.Saraiya Reproductive Health Care & Women Fund :(Revenue)</u>		
Balance as per last Balance Sheet	24,77,981.07	
Balance at the end of year		26,19,700.55

<u>FOGSI - Health Fund (Corpus)</u>		
Balance as per last Balance Sheet	18,00,000.00	
Balance at the end of year		18,00,000.00
<u>FOGSI - Health Fund (Revenue)</u>		
Balance as per last Balance Sheet	62,774.85	
Balance at the end of year		1,95,204.13
<hr/>		
<u>Save the Mother National Initiative (Corpus)</u>		
Balance as per last Balance Sheet	78,00,000.00	
Balance at the end of year		78,00,000.00
<u>Save the Mother National Initiative (Revenue)</u>		
Balance as per last Balance Sheet	42,01,024.51	
Balance at the end of year		46,07,904.51
<hr/>		
<u>FOGSI - CONTINGENCY RESERVE FUND</u>		
<u>FOGSI - Contingency Reserve Fund: (Corpus)</u>		
Balance as per last Balance Sheet	1,47,23,500.00	
Balance at the end of year		2,57,23,500.00
<u>FOGSI - Contingency Reserve Fund: (Revenue)</u>		
Balance as per last Balance Sheet	20,53,860.12	
Balance at the end of year		28,56,886.04
<hr/>		
<u>FOGSI - INDEMNITY SCHEME ACCOUNT</u>		
Balance as per last Balance Sheet	30,51,955.04	
Balance at the end of year	3,77,051.00	26,74,904.04
<hr/>		
<u>FOGSI - FAMILY MEDICLAIM POLICY</u>		
Balance as per last Balance Sheet	91,38,015.50	
Balance at the end of year	7,73,691.00	99,11,706.50
<hr/>		
<u>FOGSI-EMPLOYEES PROVIDENT FUND(Corpus)</u>		
Balance as per last Balance Sheet	1,00,10,183.46	
Balance at the end of year		1,00,10,183.46
<u>FOGSI-EMPLOYEES PROVIDENT FUND(Revenue)</u>		
Balance as per last Balance Sheet	9,21,654.29	
Balance at the end of year		28,90,660.72
<hr/>		
	TOTAL A	15,13,64,634.46
<u>OTHER EARMARKED FUNDS</u>		
<u>SCHEDULE : A - 1 COMMITTEE ACCOUNTS :</u>		
<u>FOGSI COMMITTEES</u>		
<u>AIDS Committee</u>		
Balance as per last Balance Sheet	1,44,514.36	
Balance at the end of year		1,80,508.76
<hr/>		
<u>Adolescent Health Committee</u>		
Balance as per last Balance Sheet	1,20,043.98	
Balance at the end of year		1,70,038.10
<hr/>		

<u>Clinical Research Committee</u>		
Balance as per last Balance Sheet	90,681.00	
Balance at the end of year		1,50,681.00
<u>Endometriosis Committee</u>		
Balance as per last Balance Sheet	2,26,400.00	
Balance at the end of year		2,91,361.77
<u>Endoscopy Committee</u>		
Balance as per last Balance Sheet	9,24,221.12	
Balance at the end of year		9,84,221.12
<u>Endocrinology Committee</u>		
Balance as per last Balance Sheet	1,92,089.59	
Balance at the end of year		2,44,083.71
<u>Ethics & Medico Legal Committee</u>		
Balance as per last Balance Sheet	47,369.02	
Balance at the end of year		87,369.02
<u>Family Welfare Committee</u>		
Balance as per last Balance Sheet	3,85,130.00	
Balance at the end of year		4,45,130.00
<u>Food, Drugs & Medico Surgical Equipment Committee</u>		
Balance as per last Balance Sheet	1,83,639.59	
Balance at the end of year		2,43,639.59
<u>Genetic & Fetal Medicine Committee</u>		
Balance as per last Balance Sheet	2,28,816.00	
Balance at the end of year		2,88,816.00
<u>Imaging Science Committee</u>		
Balance as per last Balance Sheet	2,92,715.73	
Balance at the end of year		3,72,715.73
<u>Infertility Committee</u>		
Balance as per last Balance Sheet	4,05,633.00	
Balance at the end of year		4,70,594.77
<u>International Academic Exchange Committee</u>		
Balance as per last Balance Sheet	3,69,534.17	
Balance at the end of year		4,29,534.17
<u>Medical Disorders in Pregnancy Committee</u>		
Balance as per last Balance Sheet	1,53,357.40	
Balance at the end of year		2,13,357.40
<u>Medical Education Committee</u>		
Balance as per last Balance Sheet	3,64,936.00	
Balance at the end of year		4,24,936.00

<u>Medical Termination of Pregnancy Committee</u>		
Balance as per last Balance Sheet	1,52,821.70	
Balance at the end of year		1,39,991.70
<hr/>		
<u>Mid Life Management Committee</u>		
Balance as per last Balance Sheet	1,82,195.00	
Balance at the end of year		2,42,195.00
<hr/>		
<u>Oncology & Trophoblastic Tumours Committee</u>		
Balance as per last Balance Sheet	14,890.05	
Balance at the end of year		5,05,363.25
<hr/>		
<u>Perinatology Committee</u>		
Balance as per last Balance Sheet	1,50,112.40	
Balance at the end of year		2,10,112.40
<hr/>		
<u>Practical Obstetrics Committee</u>		
Balance as per last Balance Sheet	2,08,733.00	
Balance at the end of year		2,68,733.00
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<u>Public Health Awareness Committee</u>		
Balance as per last Balance Sheet	6,02,384.23	
Balance at the end of year		6,52,378.02
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<u>Quiz Committee</u>		
Balance as per last Balance Sheet	2,61,591.37	
Balance at the end of year		3,21,591.37
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<u>Safe Motherhood Committee</u>		
Balance as per last Balance Sheet	69,438.13	
Balance at the end of year		14,56,408.13
<hr/>		
<u>Sexual Medicine Committee</u>		
Balance as per last Balance Sheet	1,12,338.40	
Balance at the end of year		1,72,338.40
<hr/>		
<u>Study on Female Breast Committee</u>		
Balance as per last Balance Sheet	41,000.00	
Balance at the end of year		1,01,000.00
<hr/>		
<u>Urogynaecology Committee</u>		
Balance as per last Balance Sheet	1,42,473.00	
Balance at the end of year		2,02,473.00
<hr/>		
<u>Young Talent Promotion Committee</u>		
Balance as per last Balance Sheet	3,15,747.75	
Balance at the end of year		3,61,739.22
<hr/>		
Total Schedule - A1		96,31,310.63
Total schedule - (A+A1)		16,09,95,945.09

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

Balance as per last Balance Sheet	1,44,76,578.43	
Balance at the end of year		1,45,73,906.43

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	3,55,799.08	
Balance at the end of year		3,99,599.08

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

RCOG-FOGSI Training Ultrasound Trainers Workshop

Balance as per last Balance Sheet	2,77,201.00	
Balance at the end of year		2,77,201.00

FOGSI-WDF-GDM PROJECT

Balance as per last Balance Sheet	56,59,987.31	
Balance at the end of year		40,17,294.31

EMOC Fund AccountsEmOC - Government of Uttarakhand

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

EmOC- Government of Hyderabad

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

FOGSI-Social Responsibility Activity Fund

Balance as per last Balance Sheet	29,88,569.95	
Balance at the end of year		47,24,059.95

FOGSI-Legal Aid & Service Fund

Balance as per last Balance Sheet	30,00,000.00	
Balance at the end of year		19,55,220.80

FOGSI-Preventing the Preventable

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

FOGSI-Public Health Program

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

FOGSI-FIGO study on Abortion Service Providers

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

FOGSI 2017FOGSI-2017-MSD Cervical Cancer Prevention Project

Balance as per last Balance Sheet	9,62,462.00	
Balance at the end of year		8,65,134.00

FOGSI-Website Quiz

Balance as per last Balance Sheet	18,957.12	
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 2018FOGSI-PRESIDENT 2018

Balance as per last Balance Sheet	14,35,439.76	
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	3,56,279.80	
Less: Expenses during the year		3,58,175.80

FOGSI-UNICEF-PCA Program Project

Balance as per last Balance Sheet	-	
Balance at the end of year		11,84,513.00

FOGSI-PRESIDENT 2020

Balance as per last Balance Sheet	10,49,275.95	
Balance at the end of year		32,29,471.25

Total Schedule - B2

4,10,14,589.50

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA

Schedule forming part of Balance Sheet as on 31st March 2021

	<u>SCHEDULE "B"</u>
SUNDRY LIABILITIES	1,42,89,695.67
<hr/>	
	<u>SCHEDULE "C"</u>
FIXED ASSETS	25,90,27,350.24
<hr/>	
	<u>SCHEDULE "D"</u>
ADVANCES & DEPOSITS	93,29,613.00
<hr/>	
	<u>SCHEDULE "E"</u>
<u>CASH AND BANK BALANCES</u>	
CASH BALANCES	220.00
BANK BALANCES	3,58,49,844.33
<hr/>	
	<u>SCHEDULE "F"</u>
EARMARKED FUNDS INVESTED IN NATIONALISED BANK / FINANCIAL INSTITUTIONS	19,37,94,913.47
<hr/>	

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA
Schedule forming part of Income & Expenditure Account for the year
ended 31st March,2021

SCHEDULE "G"

<u>Establishment Expenses</u>		<u>AMOUNT (RS.)</u>
<u>Staff Expenditure</u>		
Salary & Ex-Gratia	60,14,826.15	
Bonus	5,72,611.00	
Society's Contribution To Provident Fund	6,12,581.60	
Staff Welfare	<u>4,81,354.75</u>	76,81,373.50
<hr/>		
<u>Professional Fees</u>		
Charges to Temporary Staff		
Legal & Professional Fees	76,952.45	
Account writing charges	<u>4,08,000.00</u>	4,84,952.45
<hr/>		
<u>Office Expenditure</u>		
Printing & Stationery	3,94,050.32	
Postage & Telegram	14,859.00	
Conveyance	58,311.00	
Computer Expenses	17,502.65	
Bank Charges	40,790.45	
Travelling Expenses	13,206.00	
Telephone Expenses	1,66,601.65	
Repair And Maintenance	3,86,068.75	
Electricity Expenses	5,94,717.55	
Website Expenses	7,38,622.85	
Memento Expenses	2,13,550.00	
Miscellaneous Expenses	2,13,911.10	
SMS Expenses	14,84,858.48	
Bank Locker charges	8,260.00	
FOGSI-Excess GST paid	7,39,556.33	
Meeting Expenses	<u>19,619.00</u>	51,04,485.13
<hr/>		
<u>Organisational Expenditure</u>		
Election Expenses	3,91,475.30	
FOGSI-Managing Committee Meeting Expenses	<u>5,22,712.60</u>	9,14,187.90
<hr/>		
Total Schedule - G		<u>1,41,84,998.98</u>

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA

Schedule forming part of Income & Expenditure Account for the year
ended 31st March, 2021

SCHEDULE "H"

<u>OBJECT OF THE TRUST</u>		
FOGSI-Travelling Fellowship	25,000.00	
David sassoon library and reading room	1,00,000.00	
FOGSI-Prime Minister Fund	21,11,288.36	
Amount given to PM Fund-40,11,111.00		
Amount received from Members-Rs.18,99,822.64		
FOGSI-Gratuity Schemes	14,394.00	
Journal-PICSEP Programe	<u>79,535.30</u>	23,30,217.66
<hr/>		
<u>EXPENDITURE ON OTHER OBJECTS OF THE TRUST</u>		
<u>Journal Expenses</u>		
Printing	75,145.00	
Website Expenses	3,78,029.20	
Misc Expenses	9,083.60	
Meeting Expenses	11,090.00	
Memento Expenses	1,18,817.40	
Photon charges	<u>34,314.00</u>	6,26,479.20
<hr/>		
Total Schedule - H		<u>29,56,696.86</u>

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA

**Schedule forming part of Income & Expenditure Account for the year
ended 31st March 2021**

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	16,20,000.00

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA
Schedule forming part of Income & Expenditure Account for the year
ended 31st March 2021

CONTRIBUTION FROM MEMBER BODIES

SCHEDULE "K"

MEMBERSHIP FEES

Subscription From Members	1,49,15,400.32	
Affiliation Fees	<u>10,000.00</u>	1,49,25,400.32

INCOME FROM CONFERENCES

Breaking Silos Across Adolescence to Menopause Conference, Delhi	95,470.00	
63rd AICOG 2019, Bangalore	21,34,642.00	
64th AICOG 2020, Lucknow	<u>1,10,50,406.00</u>	1,32,80,518.00

OTHER INCOME

FOGSI - Training Programmes	22,74,693.68	
Income from Advertisement	22,81,225.00	
FOGSI - Administrative Charges	90,000.00	
FOGSI - Miscellaneous Income	60,501.00	
Sale of FOGSI List	4,05,000.00	
Journal-Royalty	31,48,895.00	
FOGSI - Webinar Charges	<u>44,23,591.80</u>	1,26,83,906.48

Total Schedule - K

4,08,89,824.80