

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 2022

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTIES AND ASSETS	Rs.	Rs.
Trusts Funds or Corpus Balance as per last Balance Sheet		27,55,92,356.73	Fixed Assets (As per Schedule C)		25,84,68,006.77
Other Earmarked Funds <u>Funds Account</u> (As per Schedule A)	18,25,81,481.10		Advances (As per Schedule D)		1,00,57,505.09
<u>Committees Account</u> (As per Schedule A1)	1,07,64,313.85	19,33,45,794.95	Stock in Hand Stock of Postage Stamps		527.00
Liabilities (as per Schedule B1)	1,36,76,005.52		Cash and Bank Balances Cash and Bank Balances (As per Schedule E)	3,71,34,416.52	
<u>Projects Account</u> (As per Schedule B 2)	4,64,85,907.53	6,01,61,913.05	In Fixed Deposit Account with (As per Schedule F)	22,96,29,223.47	26,67,63,639.99
Income and Expenditure Account Balance as per last Balance Sheet	61,09,781.05				
Less : Appropriation, if any					
Add : Surplus as per Income and Expenditure	79,833.07	61,89,614.12			
Total Rs.		53,52,89,678.85	Total Rs.		53,52,89,678.85

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: 22.08.2022

Ganesh Bhat

Partner M.No.131041

UDIN:22131041AREKJS5164

Place: Mumbai

Dated at:22.08.2022

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 2022			
EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Establishment Expenses (As per Schedule G)		2,05,97,437.19	By I.T. Refund By Interest (accrued) (realised) on I.T. Refund On Securities HDFC	1,00,872.00 44,88,333.13	45,89,205.13
To Audit Fees		1,20,000.00			
To Depreciation		7,65,748.47	By <u>Interest On Investments:</u> On Bank Fixed Deposit On Savings Bank Accounts	16,86,012.00 5,31,443.70	22,17,455.70
To Expenditure on the Objects of the Trust (As per Schedule H)		69,59,599.33			
To Amount transferred to Various Committees (As per Schedule I)		16,20,000.00	By Donation in Cash or Kind		2,25,101.00
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)		4,29,10,856.23
To FOGSI-Premises Maintenance Fund		60,00,000.00			
To FOGSI-Social Responsibility Activities		25,00,000.00			
To FOGSI-Contingency Reserve Fund		29,00,000.00			
To FOGSI-Legal Aid & Service Fund		24,00,000.00			
To FOGSI-Publication Fund		60,00,000.00			
To Surplus carried over to Balance Sheet		79,833.07			
TOTAL (RS.)		4,99,42,618.06	TOTAL (RS.)		4,99,42,618.06
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	Place: Mumbai	sd/-	sd/-	sd/-
Dated at:22.08.2022	Partner M.No.131041	Dated at:22.08.2022	Dr. S. Shanthakumari	Dr. Madhuri Patel	Dr. Parikshit Tank
	UDIN:22131041AREKJS5164		President	Secretary General	Treasurer

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA
Schedule forming part of Balance Sheet as on 31st March 2022

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			
Balance at the end of year			2,15,00,000.00
<u>FOGSI - Premises Maintenance Fund (Revenue)</u>			
Balance as per last Balance Sheet	41,40,118.90		
Balance at the end of year			29,89,905.56
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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			
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	34,41,121.10		
Balance at the end of year			1,15,86,431.62
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<u>ICOG - Dr.C.S.Dawn Guest Lecture Fund :(Corpus)</u>			
Balance as per last Balance Sheet			
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	8,129.16		
Balance at the end of year			21,009.16
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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	19,038.80		
Balance at the end of year			9,795.21
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<u>ICOG-Dr.Usha Saraiya Guest Lecture (Corpus)</u>			
Balance as per last Balance Sheet	3,50,000.00		
Balance at the end of year			3,50,000.00
<u>ICOG-Dr.Usha Saraiya Guest Lecture (Revenue)</u>			
Balance as per last Balance Sheet	23,594.07		
Balance at the end of year			24,493.68
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<u>FOGSI-ICOG Emcure Award (Corpus)</u>			
Balance as per last Balance Sheet	6,50,000.00		
Balance at the end of year			6,50,000.00
<u>FOGSI-ICOG Emcure Award (Revenue)</u>			
Balance as per last Balance Sheet	1,10,327.00		
Balance at the end of year			1,47,377.00
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<u>ICOG - Contingency Reserve Fund: (Corpus)</u>			
Balance as per last Balance Sheet	3,00,000.00		
Balance at the end of year			3,00,000.00
<u>ICOG - Contingency Reserve Fund: (Revenue)</u>			
Balance as per last Balance Sheet	50,753.36		
Balance at the end of year			64,203.36
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<u>ORATION FUNDS</u>			
<u>FOGSI - Oration Fund (Corpus)</u>			
Balance as per last Balance Sheet	2,60,873.00		

Balance at the end of year		2,60,873.00
<u>FOGSI - Oration Fund (Revenue)</u>		
Balance as per last Balance Sheet	55,641.65	
Balance at the end of year		51,253.92
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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	1,31,486.67	
Balance at the end of year		1,38,181.59
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<u>FOGSI - Shreyas Amadeus Oration Fund (Corpus)</u>		
Balance as per last Balance Sheet	3,00,747.33	
Balance at the end of year		3,00,747.33
<u>FOGSI - Shreyas Amadeus Oration Fund (Revenue)</u>		
Balance as per last Balance Sheet	76,619.94	
Balance at the end of year		74,954.79
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<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	1,10,451.71	
Balance at the end of year		86,842.09
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<u>FOGSI - Prof. S.B. Anklesaria Satellite Oration Fund:(Corpus)</u>		
Balance as per last Balance Sheet	2,19,313.00	
Balance at the end of year		2,19,313.00
<u>FOGSI - Prof. S.B. Anklesaria Satellite Oration Fund:(Revenue)</u>		
Balance as per last Balance Sheet	1,70,558.25	
Balance at the end of year		1,84,992.27
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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	10,577.81	
Balance at the end of year		13,054.30
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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	20,278.73	
Balance at the end of year		20,124.50
<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	68,963.41	
Balance at the end of year		1,42,113.41
<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	40,268.74	
Balance at the end of year		41,260.75
<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	25,317.92	
Balance at the end of year		18,142.56
<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	19,188.78	
Balance at the end of year		18,740.35
<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	1,123.30	
Balance at the end of year		-
<u>FOGSI-G.S.K.Prize Fellowship</u>		
Balance as per last Balance Sheet	1,17,001.00	
Balance at the end of year		-
<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	45,570.83	
Balance at the end of year		36,991.00
<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	27,689.30	
Balance at the end of year		21,425.17

<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	13,236.66	
Balance at the end of year		16,957.14
<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	17,005.84	
Balance at the end of year		18,943.06
<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	5,957.75	
Balance at the end of year		863.93
<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 Balalance sheet	52,667.93	
Balance at the end of year		39,473.57
<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	89,700.89	
Balance at the end of year		67,500.03
<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	20,647.32	
Balance at the end of year		12,978.87
<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	7,862.39	
Balance at the end of year		2,079.23
<u>FOGSI-Grant for conduction Menstrua Hugiene</u>		
Balance as per last Balance Sheet		
Balance at the end of year		6,58,474.00
<u>FOGSI-Focus Sun Pharma Lab Ltd</u>		
Balance as per last Balance Sheet	10,962.00	
Balance at the end of year		-

AWARDS AND TROPHY FUNDSFOGSI-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	1,41,916.72	
Balance at the end of year		55,657.52

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	40,098.78	
Balance at the end of year		37,219.97

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	1,50,845.15	
Balance at the end of year		1,45,324.54

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	29,036.33	
Balance at the end of year		13,197.82

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	40,462.20	
Balance at the end of year		185.84

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	73,375.76	
Balance at the end of year		65,585.76

<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	83,750.51	
Balance at the end of year		90,637.37
<u>FOGSI - Dr. P.R. Dixit Scholarship Fund: (Corpus)</u>		
Balance as per last Balance Sheet	6,01,056.22	
Balance at the end of year		6,01,056.22
<u>FOGSI - Dr. P.R. Dixit Scholarship Fund: (Revenue)</u>		
Balance at the end of year	1,21,122.59	
Balance at the end of year		1,43,897.05
<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	2,33,293.41	
Balance at the end of year		3,20,763.70
<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	48,262.15	
Balance at the end of year		55,758.76
<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	2,59,155.84	
Balance at the end of year		2,82,562.02
<u>FOGSI-Corion Award</u>		
Balance as per last Balance Sheet	54,490.00	
Balance at the end of year		59,388.00
<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	1,14,078.28	
Balance at the end of year		69,403.28
<u>FOGSI-Dr.Rajat Ray Award in Fetal Medicine: (Corpus)</u>		
Balance as per last Balance Sheet	11,00,000.00	
Balance at the end of year		11,00,000.00
<u>FOGSI-Dr.Rajat Ray Award in Fetal Medicine: (Revenue)</u>		
Balance as per last Balance Sheet	86,164.06	
Balance at the end of year		1,10,833.66
<u>FOGSI-Late Shri S.N. Joshi Brother of Dr. Leela Joshi Padmashree and Fogsian Prize: (Corpus)</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		10,00,000.00
<u>FOGSI-Late Shri S.N. Joshi Brother of Dr. Leela Joshi Padmashree and Fogsian Prize: (Revenue)</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		14,655.60

<u>FOGSI-Dr.Jagdishwari Mishra Guest Lecture Fund (Corpus)</u>		
Balance as per last Balance Sheet	4,00,000.00	
Balance at the end of year		4,00,000.00
<u>FOGSI-Dr.Jagdishwari Mishra Guest Lecture Fund (Revenue)</u>		
Balance as per last Balance Sheet	1,29,715.95	
Balance at the end of year		1,48,019.18
<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	88,572.14	
Balance at the end of year		1,01,955.97
<u>FOGSI-NMOGS-Dr. Mandakini Parihar Memorial Lecture (Corpus)</u>		
Balance as per last Balance Sheet	6,00,000.00	
Balance at the end of year		6,00,000.00
<u>FOGSI-NMOGS-Dr. Mandakini Parihar Memorial Lecture (Revenue)</u>		
Balance as per last Balance Sheet	1,03,818.89	
Balance at the end of year		1,26,723.89
<u>FOGSI-Dr. Shanti Yadav Research Award (Corpus)</u>		
Balance as per last Balance Sheet	12,00,000.00	
Balance at the end of year		12,00,000.00
<u>FOGSI-Dr. Shanti Yadav Research Award (Revenue)</u>		
Balance as per last Balance Sheet	1,58,869.79	
Balance at the end of year		1,90,769.79
<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	9,72,501.80	
Balance at the end of year		9,63,026.60
<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	95,535.38	
Balance at the end of year		1,26,293.38
<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	73,89,233.19	
Balance at the end of year		82,08,524.52
<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	5,19,557.24	
Balance at the end of year		5,63,598.23
<u>FOGSI - Publication Fund</u>		
Balance as per last Balance Sheet		
Balance at the end of year		60,00,000.00

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

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

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

Balance as per last Balance Sheet	26,19,700.55	
Balance at the end of year		27,28,000.55

FOGSI - Health Fund (Corpus)

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

FOGSI - Health Fund (Revenue)

Balance as per last Balance Sheet	1,95,204.13	
Balance at the end of year		3,25,174.42

Save the Mother National Initiative (Corpus)

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

Save the Mother National Initiative (Revenue)

Balance as per last Balance Sheet	46,07,904.51	
Balance at the end of year		49,35,889.86

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

Balance as per last Balance Sheet	2,57,23,500.00	
Balance at the end of year		2,86,23,500.00

FOGSI - Contingency Reserve Fund: (Revenue)

Balance as per last Balance Sheet	28,56,886.04	
Balance at the end of year		68,55,016.36

FOGSI - INDEMNITY SCHEME ACCOUNT

Balance as per last Balance Sheet	26,74,904.04	
Balance at the end of year		28,13,767.69

FOGSI - FAMILY MEDICLAIM POLICY

Balance as per last Balance Sheet	99,11,706.50	
Balance at the end of year		1,06,15,552.50

FOGSI-EMPLOYEES PROVIDENT FUND(Corpus)

Balance as per last Balance Sheet	1,00,10,183.46	
Balance at the end of year		1,37,10,183.46

FOGSI-EMPLOYEES PROVIDENT FUND(Revenue)

Balance as per last Balance Sheet	28,90,660.72	
Balance at the end of year		14,24,650.72

TOTAL A**18,25,81,481.10****OTHER EARMARKED FUNDS****SCHEDULE : A - 1 COMMITTEE ACCOUNTS :****FOGSI COMMITTEES****AIDS Committee**

Balance as per last Balance Sheet	1,80,508.76	
Balance at the end of year		2,40,508.76

Adolescent Health Committee

Balance as per last Balance Sheet	1,70,038.10	
Balance at the end of year		1,70,038.10

<u>Clinical Research Committee</u>		
Balance as per last Balance Sheet	1,50,681.00	
Balance at the end of year		2,10,681.00
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<u>Endometrosis Committee</u>		
Balance as per last Balance Sheet	2,91,361.77	
Balance at the end of year		3,51,361.77
<hr/>		
<u>Endoscopy Committee</u>		
Balance as per last Balance Sheet	9,84,221.12	
Balance at the end of year		10,44,221.12
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<u>Endocrinology Committee</u>		
Balance as per last Balance Sheet	2,44,083.71	
Balance at the end of year		3,04,083.71
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<u>Ethics & Medico Legal Committee</u>		
Balance as per last Balance Sheet	87,369.02	
Balance at the end of year		1,47,369.02
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<u>Family Welfare Committee</u>		
Balance as per last Balance Sheet	4,45,130.00	
Balance at the end of year		12,05,130.00
<hr/>		
<u>Food, Drugs & Medico Surgical Equipment Committee</u>		
Balance as per last Balance Sheet	2,43,639.59	
Balance at the end of year		2,96,633.99
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<u>Genetic & Fetal Medicine Committee</u>		
Balance as per last Balance Sheet	2,28,816.00	
Balance at the end of year		3,48,816.00
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<u>Imaging Science Committee</u>		
Balance as per last Balance Sheet	3,72,715.73	
Balance at the end of year		4,30,715.73
<hr/>		
<u>Infertility Committee</u>		
Balance as per last Balance Sheet	4,70,594.77	
Balance at the end of year		5,30,594.77
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<u>International Academic Exchange Committee</u>		
Balance as per last Balance Sheet	4,29,534.17	
Balance at the end of year		4,89,534.17
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<u>Medical Disorders in Pregnancy Committee</u>		
Balance as per last Balance Sheet	2,13,357.40	
Balance at the end of year		1,93,353.60
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<u>Medical Education Committee</u>		
Balance as per last Balance Sheet	4,24,936.00	
Balance at the end of year		4,84,936.00
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<u>Medical Termination of Pregnancy Committee</u>		
Balance as per last Balance Sheet	1,39,991.70	
Balance at the end of year		1,99,991.70
<u>Mid Life Management Committee</u>		
Balance as per last Balance Sheet	2,42,195.00	
Balance at the end of year		3,02,195.00
<u>Oncology & Trophoblastic Tumours Committee</u>		
Balance as per last Balance Sheet	5,05,363.25	
Balance at the end of year		28,292.05
<u>Perinatology Committee</u>		
Balance as per last Balance Sheet	2,10,112.40	
Balance at the end of year		2,70,112.40
<u>Practical Obstetrics Committee</u>		
Balance as per last Balance Sheet	2,68,733.00	
Balance at the end of year		3,28,733.00
<u>Public Health Awarness Committee</u>		
Balance as per last Balance Sheet	6,52,378.02	
Balance at the end of year		7,12,378.02
<u>Quiz Committee</u>		
Balance as per last Balance Sheet	3,21,591.37	
Balance at the end of year		3,81,591.37
<u>Safe Motherhood Committee</u>		
Balance as per last Balance Sheet	14,56,408.13	
Balance at the end of year		10,70,073.85
<u>Sexual Medicine Committee</u>		
Balance as per last Balance Sheet	1,72,338.40	
Balance at the end of year		2,32,338.40
<u>Study on Female Breast Committee</u>		
Balance as per last Balance Sheet	1,01,000.00	
Balance at the end of year		1,31,000.00
<u>Urogynaecology Committee</u>		
Balance as per last Balance Sheet	2,02,473.00	
Balance at the end of year		2,62,473.00
<u>Young Talent Promotion Committee</u>		
Balance as per last Balance Sheet	3,61,739.22	
Balance at the end of year		3,97,157.32
Total Schedule - A1		1,07,64,313.85
Total schedule - (A+A1)		19,33,45,794.95

OTHER EARMARKED FUNDS

SCHEDULE : B - 2 PROJECT RELATED FUNDS :

FOGSI - PROJECT MANAGEMENT FUND

Balance as per last Balance Sheet	1,45,73,906.43	
Balance at the end of year		1,66,05,729.08

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	3,99,599.08	
Balance at the end of year		3,81,906.76

FOGSI-INTAS PHARMA ON FOGSI SURVEY

Balance as per last Balance Sheet	20,086.00	
Balance at the end of year		-

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		-

FOGSI-WDF-GDM PROJECT

Balance as per last Balance Sheet	40,17,294.31	
Balance at the end of year		-

EMOC Fund Accounts**EmOC - 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	47,24,059.95	
Balance at the end of year		64,56,077.50

FOGSI-Legal Aid & Service Fund

Balance as per last Balance Sheet	19,55,220.80	
Balance at the end of year		43,55,220.80

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		-

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

Balance as per last Balance Sheet	8,65,134.00	
Balance at the end of year		-

FOGSI-Website Quiz

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

FOGSI-Digital Course on Thyroid Disorder in Pregnancy

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

FOGSI 2018**FOGSI-PRESIDENT 2018**

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

FOGSI-Social Media Programme

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

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

<u>FOGSI-PRESIDENT 2019</u>		
Balance as per last Balance Sheet	3,58,175.80	
Balance at the end of year		3,58,175.80
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<u>FOGSI 2020</u>		
<u>FOGSI-PRESIDENT 2020</u>		
Balance as per last Balance Sheet	32,29,471.25	
Balance at the end of year		42,19,559.20
<hr/>		
<u>FOGSI - ONCOLOGY COMM - CERVICAL CANCER FREE NE INDIA PROJECT</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		4,05,194.40
<hr/>		
<u>FOGSI-UNICEF-PCA Program Project - 1st Quarter</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		-
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<u>FOGSI-UNICEF-PCA Program Project - 2nd Quarter</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		-
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<u>FOGSI-UNICEF-PCA Program Project 3rd Quarter</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		12,76,608.60
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<u>FOGSI-PRESIDENT 2021</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		8,72,257.49
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<u>FOGSI UNICEF Dheera Project</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		3,75,488.05
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<u>FOGSI WHO - PILOT COMPRESHENSIVE ABORTION CASE PROJECT</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		25,88,976.80
<hr/>		
<u>FOGSI - FIGO POSTPARTUM HEMORRHAGE EMERGENCY CARE</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		3,74,496.05
<hr/>		
<u>FOGSI- FIGO ELIMINATION OF CERVICAL CANCER PROJECT</u>		
Balance as per last Balance Sheet	-	
Balance at the end of year		10,07,228.00
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Total Schedule - B2		<u><u>4,64,85,907.53</u></u>

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA

Schedule forming part of Balance Sheet as on 31st March 2022

	<u>SCHEDULE "B"</u>
SUNDRY LIABILITIES	1,36,76,005.52
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	<u>SCHEDULE "C"</u>
FIXED ASSETS	25,84,68,006.77
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	<u>SCHEDULE "D"</u>
ADVANCES & DEPOSITS	1,00,57,505.09
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	<u>SCHEDULE "E"</u>
<u>CASH AND BANK BALANCES</u>	
CASH BALANCES	2,760.00
BANK BALANCES	3,71,31,656.52
<hr/>	
	<u>SCHEDULE "F"</u>
EARMARKED FUNDS INVESTED IN NATIONALISED BANK / FINANCIAL INSTITUTIONS	22,96,29,223.47
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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,2022

SCHEDULE "G"

Establishment Expenses

AMOUNT (RS.)

Staff Expenditure

Salary & Ex-Gratia	67,11,944.90	
Bonus	3,20,085.40	
Society's Contribution To Provident Fund	6,71,939.00	
Staff Welfare	<u>7,59,468.70</u>	84,63,438.00

Professional Fees

Legal & Professional Fees	9,83,424.50	
Account writing charges	<u>4,08,000.00</u>	13,91,424.50

Office Expenditure

Printing & Stationery	25,71,813.09	
Postage & Telegram	8,52,132.00	
Conveyance	30,746.00	
Courier charges	11,438.65	
Bank Charges	62,588.29	
Travelling Expenses	3,83,226.25	
Telephone Expenses	2,80,697.98	
Repair And Maintenance	7,15,399.93	
Electricity Expenses	6,03,774.92	
Website Expenses	2,25,000.00	
Memento Expenses	7,54,782.42	
Miscellaneous Expenses	1,74,404.04	
SMS Expenses	8,54,768.30	
Bank Locker charges	8,260.00	
Zoom Charges	47,902.65	
Meeting Expenses	<u>31,786.65</u>	76,08,721.17

Organisational Expenditure

Appreciation award	4,25,000.00	
Election Expenses	5,98,696.60	
FOGSI-Managing Committee Meeting Expenses	<u>21,10,156.92</u>	31,33,853.52

Total Schedule - G

2,05,97,437.19

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA

Schedule forming part of Income & Expenditure Account for the year
ended 31st March, 2022

SCHEDULE "H"

OBJECT OF THE TRUST

FOGSI-Travelling Fellowship	25,000.00	
FOGSI - FIGO Contribute to support Trainees	1,11,121.00	
FOGSI-Gratuity Schemes	15,888.00	
Journal - Best paper awards	90,000.00	
Journal-PICSEP Programme	<u>77,508.25</u>	3,19,517.25

EXPENDITURE ON OTHER OBJECTS OF THE TRUST

Journal Expenses

Conveyance Expenses	127.00	
Courier Charges	47,960.85	
Printing Expenses	49,77,409.10	
Posting Expenses	12,26,361.00	
Packing expenses	3,00,017.40	
Misc Expenses	18,900.00	
Meeting Expenses	20,575.00	
Memento Expenses	14,929.65	
Photon charges	<u>33,802.08</u>	66,40,082.08

Total Schedule - H

69,59,599.33

THE FEDERATION OF OBSTETRIC & GYNAECOLOGICAL SOCIETIES OF INDIA

**Schedule forming part of Income & Expenditure Account for the year
ended 31st March 2022**

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 2022

CONTRIBUTION FROM MEMBER BODIES

SCHEDULE "K"

MEMBERSHIP FEES

Subscription From Members	1,78,62,198.68	
Affiliation Fees	15,000.00	1,78,77,198.68

INCOME FROM CONFERENCES

ICCON 2017, Indore	84,746.16	
WWWCON 2018 , Kanpur	1,00,000.00	
AICOG 2019, Bangalore	9,66,101.00	
North Zone YUVA FOGSI 2019, Nodia	1,84,333.56	
National Youth Conference NYCON 2019, Patna	84,746.00	
FOGSI-ICOG National Conference in Obst & Gyn Practice 2019, Bhubaneswar	84,657.00	
FOGSI World YUVA Summit 2019, Kalyani	20,500.00	
Horizon Conference 2019, Thrissur	84,746.00	
Medicolegal Conference 2020, Nagpur	15,000.00	
AICOG 2020, Lucknow	27,12,636.00	
West Zone YUVA FOGSI 2020, Gandhinagar	84,656.00	
FOGSI-ICOG NCD Conference 2020, Mumbai	1,02,000.00	
East Zone YUVA FOGSI 2021, Siliguri	1,00,000.00	
West Zone YUVA FOGSI 2021, Navsari	1,00,000.00	
South Zone YUVA FOGSI 2021, Vishakhapatnam	1,00,000.00	48,24,121.72

OTHER INCOME

FOGSI - Training Programmes	27,34,521.95	
FOGSI- FMF Online Training Course-II Batch	37,66,828.65	
Income from Advertisement	30,48,075.00	
FOGSI - Administrative Charges	10,58,098.00	
FOGSI - Miscellaneous Income	4,01,242.00	
Sale of FOGSI List	1,85,720.00	
Journal-Royalty	29,41,754.00	
FOGSI - Webinar	60,73,296.23	2,02,09,535.83

Total Schedule - K

4,29,10,856.23