Anatomical Society of India

FIRST AVAILABLE -INCOME AND EXPENDITURE ACCOUNT

For the period 19th December 1952 to 30th September 1953

EXPENDITURE	Rs.	A.	P.	Rs.	A.	P.
To the cost of paper for the Journal				111	14	6
" Printing Charges				184	4	0
" Stationery and Phone				23	4	0
" Conveyance				31	2	0
" Postage				81	11	0
" Establishment				20	0	0
" Bank Charges				13	2	0
" Excess of Income over Expenditures Carried to Balance sheet				2, 158	4	6
TOTAL				**2, 623**	**10**	**0**

INCOME	Rs.	A	P	Rs.	A	P	Rs.	A	P
By Subscription account									
1953;									
Received	444	2	2						
Due	1,049	8	0						
				1,493	10	0			
1952:									
Received	199	0	0						
Due (not taken into Account last year)	516	0	0						
				715	0	0			
							2,208	10	0
Admission Fee							21	0	0
Advertisement account							190	0	0
Donations							204	10	0
TOTAL							**2,623**	**10**	**0**

Source: Journal of The Anatomical Society of India, Vol: III, No. I, pp. 63-64, June 1953

BALANCE SHEET

As at 30 September 1953

LIABILITIES	Rs.	A.	P.	Rs.	A.	P.
Fund Account						
As per last account	2,340	5	9			
Add excess of Income over expenditure carried from income and expenditure account	2,158	4	6			
				4,498	10	3
Subscription received in advance				9	0	0
TOTAL				**4,507**	**10**	**3**

ASSETS	Rs.	A.	P.	Rs.	A.	P.
Outstanding Subscription						
for 1952	516	0	0			
" 1953	1,049	8	0			
				1,565	8	0
Cash in hand				580	5	6
Cash with Llyods Bank Ltd.				2,361	12	9
TOTAL				**4,507**	**10**	**3**

AUDITOR'S REPORT

I have audited the Balance Sheet of ANATOMICAL SOCIETY OF INDIA as on 30th September 1953 with books and papers and have obtained all the information and explanations I have required. In my opinion such Balance Sheet exhibits a true and correct view of affairs according to the best of my information explanations given to me as shown by the books and papers.

10, Old Post Office Street,
CALCUTTA
The 14th December 1953

M. PAN
General Secretary
Anatomical Society of India

D. P. Banerji,
Treasurer,
Anatomical Society of India

B. C. Mitra,
Chartered Accountant

Source: Journal of The Anatomical Society of India, Vol: III, No. I, pp. 63-64, June 1953