

**INDEPENDENT AUDITOR'S REPORT**

To

The Members,  
Association of Southern Urologists,  
Chennai-600 003.

We have audited the attached Balance Sheet of ASSOCIATION OF SOUTHERN UROLOGISTS as at 31.03.2025 and its Income & Expenditure Account for the year ended 31.03.2025. The preparation and maintenance of the financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on those Financial Statements based on our audit of the books of account.

1. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
2. In our opinion, proper books of account were maintained as required and kept by the society as far as it appears from the examination of the books.
3. The Balance sheet and the Income & Expenditure A/c examined by us are in agreement with the books of account and other information collected from the society.
4. We conducted the audit of the society in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examination on test basis, evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles and significant estimates made by the management of the Society as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
5. In our opinion and to the best of our information, the said accounts gives all the information so required and give true and fair view as far as the books of account and other records produced before us:
  - (a) In the case of the Balance sheet as at 31.03.2025 and
  - (b) In the case of the Income & Expenditure A/c for the year ended on 31.03.2025.

PLACE: CHENNAI,

DATE : 01.06.2025.



For V. MUTHUKARUPPAN & CO.,  
Chartered Accountants,

(V. MUTHUKARUPPAN)  
Proprietor.

M. No. 028203/ FRN: 002241S  
UDIN: 25028203BMJGRR8016

**ASSOCIATION OF SOUTHERN UROLOGISTS,**  
**Department of Urology, Govt. General Hospital, Chennai-600 003.**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2025**

	Rs.		Rs.
To ASU Council Member Activity	1,55,000.00	By Interest from Bank Deposits	13,89,759.37
" Donation to NU Trust	2,45,297.00	" Enrolment Fees for CME on Health	
" Momentos	9,912.00	" Reserarch & Biostatistics	43,220.00
" Awards & Medals	1,78,701.00	" Savings Bank Interest	1,42,301.00
" Audit Fees	80,000.00	" Interest from IT Refund	7,226.00
Inspire 2024 Workshop		" Life Membership Fees	2,65,049.94
" Expenses	1,01,215.00	" Corpus Donations for Specific Purposes	2,00,000.00
Printing, Stationery & Treasurer		" Contribution from USICON2023 -	
" Expenses	52,670.00	Trivandrum	9,80,000.00
" Professional Charges	1,97,500.00	" Donation from Hyderabad Urology	
" Salary & Secretarial Charges	2,34,000.00	Society	64,900.00
" Website Expenses	59,000.00	" Sponcerships	4,02,542.00
" Webminar Expenses	67,038.00		
" Mobile Charges	3,999.00		
" Travelling & Conveyance	3,63,948.00		
" GST Expenses	2,27,421.94		
Excess Income Over			
" Expenditure	15,19,296.37		
<b>TOTAL</b>	<b>34,94,998.31</b>	<b>TOTAL</b>	<b>34,94,998.31</b>

As per our report of even date.  
For V. MUTHUKARUPPAN & CO.,  
Chartered Accountants,



*Authy*

(V. MUTHUKARUPPAN)

Proprietor.

M.No. 028203 / FRN: 002241S  
UDIN: 25028203BMJGRR8016

PLACE: CHENNAI,

DATE : 01.06.2025.

PRESIDENT

SECRETARY

TREASURER

**ASSOCIATION OF SOUTHERN UROLOGISTS,**  
**Department of Urology, Govt. General Hospital, Chennai-600 003.**

**BALANCE SHEET AS AT 31.03.2025**

<b>LIABILITIES</b>		<b>ASSETS</b>	
	Rs.		Rs.
<u>Corpus Fund:</u>		<u>Deposits &amp; Advances:</u>	
Opening Balance	1,12,09,833.82	Fixed Deposits with SBI	2,29,51,130.00
Add: Net Surplus	15,19,296.37	Accrued Interest on FDs	7,45,434.64
	1,27,29,130.19	TDS on Interest & Sponcerships	1,48,503.00
Less: Transferred To Funds Held in		<u>Sundry Debtors for TDS:</u>	
Trust for Specific Purposes	-2,00,000.00	Rajagiri Healthcare & Education Trust	3,000.00
Less: Taxes W/o	-1,86,778.00	Sreeal Technologies P Ltd.	7,500.00
	1,23,42,352.19	Docto Technologies	9,900.00
Funds Held in Trust for		Hyderabad Urology Society	1,000.00
Specific Purposes(As per List)	1,07,01,130.00	Web Koncepts	1,000.00
Funds set apart for ASU Journal,		T-Hub Foundation	1,100.00
Website & Council Member Activity	30,63,629.00	<u>Bank Balances:</u>	
Fund for Research Activities	10,00,000.00	State Bank of India	32,52,917.55
<u>Current Liabilities &amp; Provisions:</u>			
GST Payable	11,274.00		
TDS Payable	3,100.00		
<b>TOTAL</b>	<b>2,71,21,485.19</b>	<b>TOTAL</b>	<b>2,71,21,485.19</b>

PLACE: CHENNAI,  
DATE : 01.06.2025.



As per our report of even date.  
For V. MUTHUKARUPPAN & CO.,  
Chartered Accountants,

(V. MUTHUKARUPPAN)  
Proprietor.

M.No. 028203 / FRN: 002241S  
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**ASSOCIATION OF SOUTHERN UROLOGISTS,  
Department of Urology, Govt. General Hospital, Chennai-600 003.**

**DETAILS FOR FUNDS HELD IN TRUST FOR SPECIFIC PURPOSES AS ON 31.03.2025.**

Rs.

ASU HSB Midterm Workshop Fund	31,70,000.00
ASU NU Hospitals Pediatric Urology Debate medal fund	5,00,000.00
ASU Meritorius PG award	5,00,000.00
Bangalore Urology Society Video Prize	5,00,000.00
Dr Jeyasekaran Medal for Ideas	5,00,000.00
Khivraj Memorial symposium fund	5,00,000.00
ASU Consultant Travel award	5,00,000.00
Prof H S Bhat Oration Fund	5,00,000.00
Prof Nalini venugopal CPC fund	5,00,000.00
Prof P B Sivaraman Endowment guest lecture Fund	5,00,000.00
ASU PG Academic Travel Fellowship Fund	6,00,000.00
ASU Quiz-O- Mania Fund	5,00,000.00
ASU Research Fund	14,31,130.00
Prof Ravindranath Best Paper fund	5,00,000.00

**TOTAL**

**1,07,01,130.00**

PLACE: CHENNAI,

DATE : 01.06.2025.



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For V. MUTHUKARUPPAN & CO.,  
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