



S.G.S.I.T.S. Alumni Association

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Tel. : 0731-2530064 (6 pm to 7 pm) • Website : www.sgsitsalumni.com



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Date: 02/12/2009

ANNUAL GENERAL BODY MEETING

The Annual General Body Meeting of the Association will be held on **03/01/2010 at 11:30 AM in Room No 108, SGSITS, Indore.**

Following is the Agenda:

1. To confirm the minutes of the General Body meeting held on 04/01/2009.
2. To approve (given overleaf) the auditors report of Accounts for the financial Year 2008-09.
3. To appoint the auditors and fix their remuneration for the financial year 2009-2010.
4. Any other item with the permission of the Chair.

All the members are requested to kindly attend the meeting.


Hony. Secretary

Note :

- (i) Any matter to be discussed under the item "With the permission of Chair" may kindly be communicated in writing to the Hony. Secretary on or before 26/12/2009.
- (ii) The Auditor's report of Accounts for the F.Y. 2008-2009 can also be seen on Association's Website: www.sgsitsalumni.com

You are cordially invited to join for LUNCH after the meeting

**ATUL NEEMA & Co.
CHARTERED ACCOUNTANTS**

AUDITOR'S REPORT

We have examined the Balance sheet and the income and expenditure account of "S.G.S.I.T.S. Alumni Association" for the year ending on 31st March 2009.

We further report that the balance sheet and the income and expenditure account are in agreement with the books of account and report that 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.

In our opinion the said accounts give a true and fair view:

- (i) In the case of the balance sheet, of the state of affairs of the Association and
- (ii) In the case of the income and expenditure account, of the surplus for the year ending on that date.

Place: Indore
Dated: 02/12/09

For ATUL NEEMA & Co.
Chartered Accountants
Sd/-
(SANJAY GADIA)
Partner

**INCOME & EXPENDITURE A/c
For the year ended 31/03/09**

Particular	Amount (Dr.)	Particular	Amount (Cr.)
To, Advertisement Exp.	6,484.00	By, Donation Received	57,500.00
To, Accounting Charges	2,000.00		
To, Audit Fees Exp.	2,245.00	By, Bank Interest	1,861.00
To, Office & Activity Exp.	94,661.00	By, Membership Fees	161,500.00
To Bank Charges	197.00	By, Registration Fees	36,400.00
To, Post & Telegram Exp.	14,279.00	By Interest fro F.D.R.	83,799.00
To, Salary Exp.	9,000.00		
To, Stationary & Printing	2,247.00		
To, Telephone Exp.	2,634.00		
To, Photocopy	2,140.00		
To, Excess of Income over Expenditure	205,173.00		
Total Rs.	341,060.00	Total Rs.	341,060.00

BALANCE SHEET As on 31/03/2009

Liabilities	Amount	Assets	Amount
General Fund		Deposit (Assets)	
Opening Balance 1063005.00		F.D.R.(OBC)	299,708.00
Add: Surplus for the year		F.D.R.(SBI)	560,000.00
205173.00	1,268,178.00	CDR	335,000.00
Legal Fund	9,000.00	Current Assets	
Bank Balance		Accrued Interest	10,413.00
Oriental Bank of Commerce	11,458.00	Cash & Bank Balance	
		Cash in Hand	3,090.00
		State Bank of Indore	80,425.00
Total Rs.	1,288,636.00	Total Rs.	1,288,636.00

FUND ACCOUNT As on 31/03/2009

Particular	Amount (Dr.)	Particular	Amount (Cr.)
To, Balance c/d.	1,268,178.00	By, Opening Balance	1,063,005.00
		By, Addition During the year	205,173.00
Total Rs.	1,268,178.00		1,268,178.00

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