

**ACADEMY OF PEDIATRICS - GUJARAT**  
**INCOME - EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
Bank Charges	1 113.65	Conference Income	3 41 388.00
Bulletin Expenses	27 840.00	Bulletin Income	3 13 440.00
Consultancy Fees	17 700.00	Committee Contribution Income	27 000.00
Conveyance Expenses	54 460.00	FDR Interest	2 67 530.00
Courier Expenses	1 00 810.00	Saving Bank Interest	52 319.00
Hall Rent Expenses	5 900.00	Misc Income	4 500.00
Misc Expenses	3 360.00	Kasar Account	700.00
Prize Expenses	8 250.00		
Refreshment Expenses	18 880.00		
Stationary and Printing Expenses	2 27 563.00		
Website Maintenance Expenses	25 000.00		
<b>Excess of Income over Expenditure transfer to Balance Sheet</b>	<b>5 16 000.35</b>		
<b>TOTAL</b>	<b>10 06 877.00</b>	<b>TOTAL</b>	<b>10 06 877.00</b>

Notes forming part of accounts - Annexure "A"

**FOR ACADEMY OF PEDIATRICS - GUJARAT**

**FOR A.N.PATEL & CO.**  
**Chartered Accountants**

( HON. President ) (TREASURER / SECRETARY)

( **Amit N. Patel** )

Partner

Membership No. 120196

FRN No. 128894W

Place : Ahmedabad

Date : 24/09/2020