

# Center for Development and Promotion of Science

24, First and Second Floor, Pusa Road, WPA Karol Bagh, Delhi - 110005

## BALANCE SHEET AS AT 31.03.2021

LIABILITIES	AMOUNT IN ₹	ASSETS	AMOUNT IN ₹
<b>Corpus Fund</b>	-	<b>Fixed Assets</b>	-
Opening Balance	-		
Current Period	10,000	<b>Current Assets</b>	
	10,000	Cash in hand	10,000
<b>Funds/Reserves and Surplus other than Corpus</b>		Cash at Bank	8,14,955
Opening Balance	-		
Current Period	62,981		
	62,981		
<b>Other Current Liabilities</b>			
Audit Fee Payable	15,000		
Loan from Member	6,60,000		
Salary Payable	76,974		
	8,24,955		
	<u>8,24,955</u>		<u>8,24,955</u>

The accompanying notes 1 to 3 form integral part of the Financial Statements.

### AUDITORS' REPORT

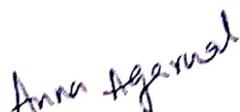
As per our separate report of even date annexed,

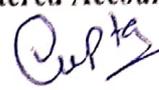
For Center for Development and Promotion of Science

For M/s. Deepak A Gupta & Associates

Chartered Accountants

  
VARUN AGGARWAL  
(President/Trustee)

  
ANNA AGARWAL  
(Vice-President/Trustee)

  
CA DEEPAK GUPTA  
(Proprietor)  
M.No.- 522806  
Firm Reg No :- 037635N



Place : New Delhi

Date: 23<sup>rd</sup> Day of September, 2021

UDIN - 21522806AAAADB5645

DATED - 11.11.2021



# Center for Development and Promotion of Science

24, First and Second Floor, Pusa Road, WEA Karol Bagh, Delhi - 110005

## INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 02.11.2020 TO 31.03.2021

EXPENDITURE	AMOUNT IN ₹	INCOME	AMOUNT IN ₹
To Audit Fees	15,000	By Donation Received	8,40,000
To Professional & Other Charges	39,400		
To Salary & Stipend Expenses	3,32,896		
To Knowledge Event and Workshop Expenses	3,89,723		
To Excess of Income over Expenditure	62,981		
	<b>8,40,000</b>		<b>8,40,000</b>

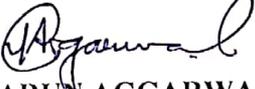
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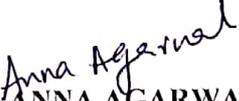
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For Center for Development and Promotion of Science

For M/s. Deepak A Gupta & Associates  
Chartered Accountants

  
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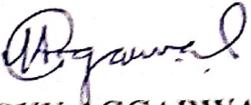
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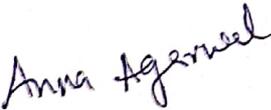
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## Notes on Accounts

- 1 The trust is incorporated on 02.11.2020 with the objects to work on creating better Science and deep tech awareness across the country through science events, exhibition and workshops etc.
- 2 Figures appearing in Balance Sheet, Income and Expenditure Account and Receipt and Payment Accounts
- 3 The Books of Accounts are prepared on mercantile basis.

For Center for Development and Promotion of Science

  
VARUN AGGARWAL  
(President/Trustee)

  
ANNA AGARWAL  
(Vice-President/Trustee)



Place : New Delhi

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