

**INDIAN ASSOCIATION OF ORAL AND MAXILLOFACIAL PATHOLOGISTS**  
 N.O.29/23, Ranjith Road ,Kotturpuram .  
 Chennai-600085 Tamil Nadu, India

**INCOME AND EXPENDITURE ACCOUNT FOR THE F.Y. 2022-23**

Particulars	Total
<b>To Expenses</b>	
Bank Charges	376
Office Expenses	12,500
CDE Program	20,000
Ec Metting Exp	20,000
Conference Expenses -	1,26,000
Printing Charges	5,00,000
P.G Convection 2023	50,000
Torch Program	5,000
Travel Expenses	2,86,378
Hotel /Resorts Accomodation/Banquet Expe	59,11,475
Entertainment Exp	1,50,914
Professional Fee	4,55,000
Technical /Software Expenses	1,38,500
Mis Exp	1,00,000
Light and Sound System Expenses	7,47,000
Gift Expenses	2,92,123
	-
	-
<b>Excess of Income over Expenditure</b>	<b>-5,00,681</b>
	<b>83,14,585</b>
<b>By Income</b>	
Fellowship Fees	13,204
Interest on FD	2,18,382
Conference Fees	80,82,999
	<b>83,14,585</b>

**For PUNNAIAH & Co.,**  
**CHARTERED ACCOUNTANTS**

*(Signature)*  
 (Mahesh AV)  
 M.No: 238940, Partner  
 Firm Regn.No: 0027985



*(Signature)*  
**For INDIAN ASSOCIATION OF**  
**ORAL & MAXILLOFACIAL PATHOLOGISTS**

*(Signature)*  
**Hon. Treasurer**  
**IAOMP.**

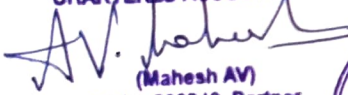
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N.O.29/23, Ranjith Road ,Kotturpuram ,  
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Balance Sheet As on 31.03.2023

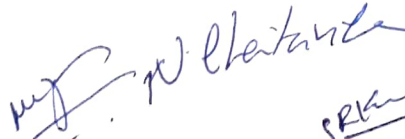
Particulars	Total
<b>Liabilities</b>	
Corpus Fund	1,26,23,210
Reserves & Surplus	-
<b>Provision</b>	
Audit Fee Payable	15,000
Travel Expenses Payable	15,000
Ratheesh Kumar	5,000
<b>Income &amp; Expenditure Account</b>	
Opening Balance	-
Excess of Income Over Expenditure	-5,00,681
	-
	-
	<b>1,21,57,529</b>

For PUNNAIAH & Co.,  
CHARTERED ACCOUNTANTS

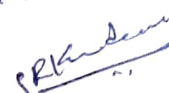


(Mahesh AV)  
M.No: 238940, Partner  
Firm Regn.No: 002798S





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Hon. Treasurer  
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For PUNNAIAH & Co.,  
CHARTERED ACCOUNTANTS

  
(Mahesh AV)  
M.No: 238940, Partner  
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