

THE INSTITUTION OF ENGINEERS (INDIA)
Mysore Local Centre

Balance Sheet as at 31st March 2025

ANNEXURE-1

31st March 2024 Rs.	LIABILITIES	Schedules	31st March 2025 Rs.	31st March 2024 Rs.	ASSETS	Schedules	31st March 2025 Rs.
6,12,52,823	Reserve & Surplus	7	6,45,83,223	1,25,44,150	Fixed Assets	1	1,25,83,089
4,28,600	Capital Reserve	8	4,28,600	4,24,14,599	Investments : Long Term Fixed Deposits with Banks	2	4,63,92,933
20,000	Earmarked Funds	9	20,000	-	Current Assets	3	-
5,24,553	Current Liabilities & Provisions	10	8,62,162	26,09,857	Stock	4	30,33,307.60
				22,57,011	Sundry Receivables	5	16,92,499.04
				56,867	Cash & Bank Balances and short term Fixed Deposits with Banks	6	98,067.00
6,22,25,976	TOTAL		6,58,93,985	23,43,492	Interest Outstanding and accrued on Investments	2	20,94,089.00
				6,22,25,976	TOTAL		6,58,93,985
					Notes to Accounts	11	

This is the Balance Sheet referred to in our report of even date.

For Hariharan & Co
CHARTERED ACCOUNTANTS
Firm Registration No. 001084S

H RAMACHANDRA
Partner
Membership No. 021386
UDIN: 25021386BMLLOP23216
Date : 23-05-2025
Place: MYSURU



Dr. S A Mohan Krishna
Hon. Secretary

Honorary Secretary
The Institution of Engineers (II)
Mysore Local Centre
J.L.B. Road, MYSORE-570 005
Ph : 0821-2421168 FAX : 0821-2421894

Dr. Deepu R
Chairman

Chairman
The Institution of Engineers (II)
Mysore Local Centre
J.L.B. Road, MYSORE-570 005
Ph : 0821-2421168 FAX : 0821-2421894

THE INSTITUTION OF ENGINEERS (INDIA)
Income and Expenditure Account for the year ended 31st March 2025
Mysore Local Centre

2023-2024		ANNEXURE-1	
Research & Development	Education	2024-2025	
Rs.	Rs.	R&D	EDU
3,48,559	3,62,785		
2,51,265	2,61,520	80	20
2,940	3,060	80	20
6,02,763	6,27,366	80	20
Grant received from Head Quarter:			
	For Manpower Grant		
	For Annual Recurring Grant		
	For Incentives		
	Sub-Total (A)		
	Income Generated by Centre:		
12,76,952	13,29,072	80	20
21,939	22,834	80	20
17,23,647	17,94,000	80	20
3,50,387	3,64,688	80	20
1,17,604	1,22,404	80	20
7	7	80	20
34,90,535	36,33,006		
40,93,298	42,60,372		
Sub-Total (B)			
: GRAND TOTAL (A+B) :			
This is the Income and Expenditure Account referred to in our report of even date.			
For Hariharan & CO			

CHARTERED ACCOUNTANTS
Firm Registration No. 001084S



H RAMACHANDRA
Partner

Membership No. 021386
UDIN: 25021386BMLLOP2320

Date : 23-05-2025
Place: MYSURU

[Signature]
Dr. S A Mohan Krishna
Hon. Secretary

[Signature]
Dr. Deepa R
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THE INSTITUTION OF ENGINEERS (INDIA)
Income and Expenditure Account for the year ended 31st March 2025
Mysore Local Centre

2023-2024		ANNEXURE-1		2024-2025		TOTAL
Research & Development	Education	EXPENDITURE		Research & Development	Education	
Rs.	Rs.	R & D	EDU	Rs.	Rs.	Rs.
7,89,767	8,22,002	50	50	-	-	-
6,15,845	-	50	50	7,55,426	7,55,426	15,10,852
-	-	100	0	4,02,199	-	4,02,199
6,354	-	100	0	6,959	-	6,959
2,23,616	-	100	0	5,990	-	5,990
25,000	-	100	0	1,84,626	-	1,84,626
1,43,301	-	100	0	-	-	-
-	-	100	0	3,45,143	-	3,45,143
5,536	5,761	0	100	-	15,000	15,000
30,433	31,675	80	20	9,038	2,259	11,297
18,631	19,392	80	20	40,814	10,204	51,018
14,184	14,762	80	20	2,436	609	3,045
1,27,143	1,32,332	80	20	24,164	6,041	30,205
30,980	62	80	20	1,63,222	40,806	2,04,028
22,076	22,977	100	0	-	-	-
-	-	80	20	14,349	3,587	17,937
2,910	3,029	80	20	2,878	719	3,597
2,14,719	2,23,483	80	20	4,750	1,188	5,938
1,339	1,393	80	20	4,19,517	1,04,879	5,24,396
21,560	22,440	80	20	3,068	767	3,835
6,027	6,273	80	20	35,200	8,800	44,000
10,780	11,220	80	20	10,000	2,500	12,500
39,445	41,055	80	20	20,768	5,192	25,960
74,381	77,417	80	20	4,05,947	1,01,487	5,07,434
5,983	6,227	80	20	7,15,729	1,78,932	8,94,661
1,24,438	1,29,517	50	50	7,993	7,993	15,985
12,250	12,750	80	20	41,935	10,484	52,419
25,66,695	15,83,768	80	20	96,000	24,000	1,20,000
15,26,603	26,76,604	Sub-Total (C)		37,18,152	12,80,873	49,99,024
40,93,298	42,60,372	Excess of Income/ exp. over Exp./ income [Surplus/ (Deficit)] [(A+B) - C = D]		-	-	33,30,400
: GRAND TOTAL (C + D):						83,29,425

This is the Income and Expenditure Account referred to in our report of even date.

For Hariharan & Co
CHARTERED ACCOUNTANTS
Firm Registration No. 0010845



H RAMACHANDRA
Partner
Membership No. 021386
UDIN: 25021386BMLLOP2320
Date : 23-05-2025
Place: MYSURU

[Signature]
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Hon. Secretary

[Signature]
Dr. Deepu R
Chairman

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THE INSTITUTION OF ENGINEERS (INDIA)
Mysore Local Centre

ANNEXURE-1

Schedule-1


Schedule of Fixed Assets annexed to and forming part of Balance Sheet as at 31st March 2025

	ASSETS	Cost of Assets			Cost as at 31st March, 2025
		Cost as at 1st April, 2024	Additions [DR]	Sales / Disposal or Adjustment [CR.]	
1	<u>LAND:</u> Freehold land	As last as per DA/8	Link	Link	By Formula
		-	-	-	-
2	<u>BUILDING:</u> 1) Building- Freehold 2) Building- on leasehold land	76,24,941 -	- -	- -	76,24,941 -
3	Computer System	4,67,934	-	-	4,67,934
4	Furniture & Equipment etc.	14,75,359	38,940	-	15,14,299
5	Air Conditioning Unit	56,960	-	-	56,960
6	Electric Installation	23,90,361	-	-	23,90,361
7	Lift	-	-	-	-
8	Building under construction/Capital Work in Progress	-	-	-	-
9	Library books	5,28,595	-	-	5,28,595
	Total	1,25,44,150	38,940	-	1,25,83,090

Note: Depreciation will be provided at Headquarter level.

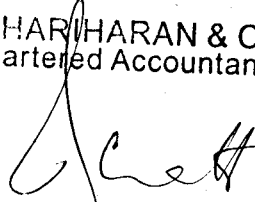
Date : 23-05-2025

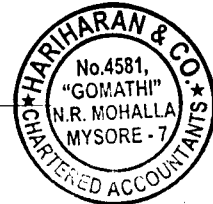
Place: MYSURU


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For HARIHARAN & CO.,
Chartered Accountants


CA H. Ramachandra, FCA
M. No. 021386 (Partner)
FRN 001084S



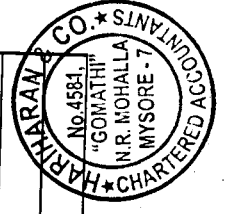
THE INSTITUTION OF ENGINEERS (INDIA)

Mysore Local Centre

ANNEXURE-1 Schedule-2

Schedule of Investments annexed to and forming part of Balance Sheet as at 31st March 2025

SL NO.	NAME OF INVESTMENTS	CERT NO.	Cost of Investments on 01.04.2024	Invested during the year	Investment matured during the year	Cost of Investments on 31.03.2025	Accrued Interest on Investments upto 01.04.2024	Interest receivable during the year	Interest received during the year	Other Adjustment	TDS Adjustment	Accrued Interest on Investments upto 31.03.2025
A. LONG TERM INVESTMENTS: [Schedule-2]												
1	Karnataka Bank											
		4841500225798001'	1,05,88,185	6,66,929		1,12,55,114	5,65,299	6,66,929	7,41,032		74,103	5,65,299
		4841500226145301'	5,23,030	36,226		5,59,256	31,706	39,536	42,090		4,209	33,361
		4841500226145401'	2,73,557	18,947		2,92,504	16,584	20,675	22,013		2,202	17,448
		4841500226145601'	6,51,686	45,004		6,96,690	39,410	38,976	46,655		4,665	36,396
		4841500226145701'	23,03,278	1,59,061		24,62,339	1,39,288	1,37,747	1,64,895		16,491	1,28,631
		5051500226705001'	8,00,000	96,939		8,96,939	48,392	12,983	61,069		6,108	6,414
		5111500209468401'	6,32,400			6,32,400		75,390	41,883		4,188	37,695
			1,57,72,136	10,23,106		1,67,95,242	8,40,679	9,92,236	11,19,637		1,11,966	8,25,244
2	Punjab National Bank											
		078500MB00001471'	55,93,828	1,98,007		57,91,835	2,01,646	5,31,245	4,05,140		40,514	3,68,265
		033500MB00001894'	6,57,245	22,469		6,79,714	23,504	61,815	46,824		4,682	43,177
			62,51,073	2,20,476		64,71,549	2,25,150	5,93,060	4,51,964		45,196	4,11,442
3	Canara Bank											
		140006754449/2	5,41,195	38,035		5,79,230	185	37,665	41,655		3,805	
		140036719107/1	4,77,724	6,832		4,84,556	8,168	41,708	26,967		2,697	25,606
		140036718660/1	77,552	1,108		78,660	1,326	6,770	4,377		438	4,157
		1410014669570/1	6,26,973	44,517		6,71,490	33,392	19,161	35,377		3,538	20,714
			17,23,443	90,492		18,13,935	43,071	1,05,305	1,08,376		10,477	50,477
4	Bank of Baroda											
		89260300002391'	11,12,357	52,081		11,64,438		52,081	65,102		13,021	
		89260300001307'	5,52,367	30,792		5,83,159		30,792	38,490		7,698	
		89260300001147'	11,38,962	63,695		12,02,657		63,695	79,619		15,924	
		89260300005082'	8,78,356	55,459		9,33,815		55,459	61,621		6,162	



[Signature]
Chairman

Honorary Secretary
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Mysore Local Centre

The Institution of Engineers (I)
Mysore Local Centre

		892603000006864'	10,56,210	65,695	-	11,21,905	-	65,695	72,995	7,300	-
		892603000007181'	10,37,027	64,504	-	11,01,531	-	64,504	71,671	7,167	-
		892603000008033'	-	10,63,052	-	10,63,052	-	63,052	70,057	7,005	-
			57,75,279	13,95,278	-	71,70,557	-	3,95,278	4,59,555	64,277	-
5	State Bank of India	64079432536'	8,08,933	1,11,735	-	9,20,668	1,26,030	14,031	61,066	12,214	63,147
		64091668930'	19,16,342	1,35,051	-	20,51,393	3,45,292	91,387	1,25,799	12,580	3,23,460
		64053841004"	8,26,213	1,21,430	-	9,47,643	69,435	8,948	62,491	6,250	4,246
		35771606402"	14,76,181	80,199	-	15,56,380	76,938	1,13,571	1,07,651	10,766	93,624
		35927780556'	15,86,255	1,20,002	-	17,06,257	1,02,373	90,402	1,16,872	11,670	87,573
		36102956941'	14,14,682	1,35,918	-	15,50,600	1,05,536	53,202	1,05,068	10,508	64,178
		36102986364'	10,68,946	1,02,600	-	11,71,536	79,740	40,198	79,383	7,939	48,494
		36293785735'	19,03,831	2,06,750	-	21,10,581	1,45,768	19,104	1,25,475	12,548	51,945
		37545777915'	13,85,518	2,26,593	-	16,12,111	1,73,469	35,109	1,06,381	10,639	42,618
			1,23,86,801	12,40,368	-	1,36,27,169	12,24,581	3,49,776	8,90,186	95,114	7,79,385
6	Lecture Fund Investment	140036719647/1	4,80,744	6,874	-	4,87,618	8,219	47,398	27,136	2,714	25,767
		4841500226145901'	25,123	1,740	-	26,863	1,792	2,304	2,022	200	1,874
			5,05,867	8,614	-	5,14,481	10,011	49,702	29,158	2,914	27,641
	Sub-total(A)		4,24,14,599	39,78,333	-	4,63,92,933	23,43,492	24,85,357	30,58,876	3,29,944	20,94,089
B.	SHORT TERM INVESTMENTS: (Schedule-5)										
	Sub-total(B)										
	TOTAL (A+B)		4,24,14,599	39,78,333	-	4,63,92,933	23,43,492	24,85,357	30,58,876	3,29,944	20,94,089

Date : 23-05-2025
Place: MYSURU

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HARIHARAN & CO.,
Chartered Accountants

CA H. Ramachandra, FCA
M. No. 021386 (Partner)
FRN 001084S

THE INSTITUTION OF ENGINEERS (INDIA)
Mysore Local Centre

ANNEXURE-1

Schedule of Stock annexed to and forming part of Balance Sheet as at 31st March 2025

Schedule-3

31st March, 2024			31st March, 2025	
Amount	Amount		Amount	Amount
	-	STOCK IN HAND:		-
	-	TOTAL		-

Schedule of Sundry Receivables annexed to and forming part of Balance Sheet as at 31st March 2025

Schedule-4

31st March, 2024			31st March, 2025	
Amount	Amount		Amount	Amount
		CHARGES RECOVERABLES:		
		CURRENT ASSETS:		
	2,47,415	GST Receivable from Karnataka State Centre - Excess Paid		2,47,415
		TDS RECOVERABLES:		
		TDS on Fixed deposits recoverable from HQ		
	8,66,551	2012-19		8,66,551
	2,62,390	2019-20		2,62,390
	2,06,058	2020-21		2,06,058
	1,98,947	2021-22		1,98,947
	2,24,046	2022-23		2,24,046
	2,78,969	2023-24		2,78,969
	-	2024-25		3,29,944
		TDS deducted by Exhibitors :		
	57,882	Recoverable for FY 16-19		57,882
	58,353	Recoverable for FY 19-20		58,353
	34,962	Recoverable for FY 20-21		34,962
	53,182	Recoverable for FY 21-22		53,182
	45,593	Recoverable for FY 22-23		45,593
	75,508	Recoverable for FY 23-24		75,508
	-	Recoverable for FY 24-25		93,505
	26,09,857	TOTAL		30,33,306

Schedule of Cash & Bank Balances and short term Fixed Deposits with Banks annexed to and forming part of Balance Sheet as at 31st March 2025

Schedule-5

31st March, 2024			31st March, 2025	
Amount	Amount		Amount	Amount
		CASH IN HAND:		
	739	CASH IN HAND		75.42
		CASH AT BANK:		
	19,87,642	Bank of Baroda MUDA		14,15,389
	1,05,170	State Bank of India-2160 (online payment)		1,08,033
	1,63,461	Canara Bank		1,69,001
	22,57,011	TOTAL		16,92,498

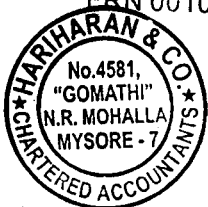
Schedule of Other advances annexed to and forming part of Balance Sheet as at 31st March 2025

Schedule-6

31st March, 2024			31st March, 2025	
Amount	Amount		Amount	Amount
		OTHER ADVANCES:		
		LOANS TO STAFF:		
	3,000	Jyothi B R		3,500
	-	Kempachari H S		27,000
	3,000	Latha R		3,500
	1,700	Ramesh		11,500
		SECURITY DEPOSIT- DEPOSITED :		
	52,567	KPCTL Deposits		52,567
	56,867	TOTAL		98,067

For HARIHARAN & CO.,
Chartered Accountants

CA H. Ramachandra, FCA
M. No. 021386 (Partner)
ERN 001084S



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THE INSTITUTION OF ENGINEERS (INDIA)
Mysore Local Centre

ANNEXURE-1

Schedule of Reserve & Surplus annexed to and forming part of Balance Sheet as at 31st March 2025

Schedule-7

31st March, 2024			31st March, 2025	
Amount	Amount		Amount	Amount
	5,70,49,554	Reserve & Surplus:		
	42,03,269	Opening Balance		6,12,52,823
	-	Add: Excess of Income over Expenditure		33,30,400
	-	Add: Sundry balances adjusted		
	6,12,52,823	TOTAL		6,45,83,223

Schedule of Capital Reserve annexed to and forming part of Balance Sheet as at 31st March 2025

Schedule-8

31st March, 2024			31st March, 2025	
Amount	Amount		Amount	Amount
	-	BUILDING FUNDS:		-
	-	FURNITURE FUNDS:		-
	4,28,600	LIBRARY FUNDS:		
	4,28,600	LECTURE FUNDS:		4,28,600
	4,28,600	TOTAL		4,28,600

Schedule of Earmarked Funds annexed to and forming part of Balance Sheet as at 31st March 2025

Schedule-9

31st March, 2024			31st March, 2025	
Amount	Amount		Amount	Amount
	20,000	PRIZE FUNDS:		20,000
	-	LECTURE FUNDS:		-
	-	SCHOLARSHIP FUNDS:		-
	20,000	TOTAL		20,000


Schedule of Current Liabilities & Provisions annexed to and forming part of Balance Sheet as at 31st March 2025

Schedule-10

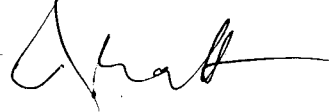
31st March, 2024			31st March, 2025	
Amount	Amount		Amount	Amount
	44,000	SUNDRY CREDITOR :		
	47,261	Audit Fees payable		44,000
		Hall service charges		4,33,444
	1,37,501	SECURITY DEPOSIT - RECEIVED:		
	1,17,350	Solar Power Plant		1,37,501
		Library Deposits		1,17,350
	-	CURRENT LIABILITIES:		
	-	Creditors for Supplies		-
	7,200	TDS payable		1,010
	1,71,241	Provident Fund		-
		Goods and Service Tax		1,28,856
	5,24,553	TOTAL		8,62,161

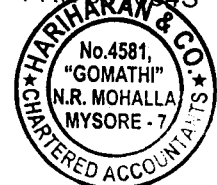
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For **HARIHARAN & CO.,**
Chartered Accountants


CA H. Ramachandra, FCA
M. No. 021386 (Partner)
FRN 021386



THE INSTITUTION OF ENGINEERS (INDIA)
Income and Expenditure Account for the year ended 31st March 2025
Mysore Local Centre

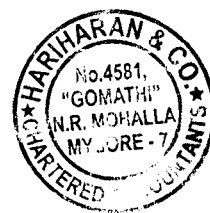
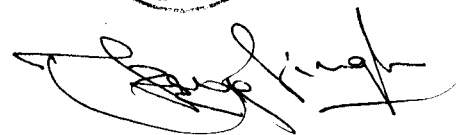
Schedule to Expenses

Particulars	Amount	Amount
Salaries and Allowances, etc. to Temporary staff		
Salary	13,65,990.00	
Salary Arrears	10,242.00	13,76,232.00
Less: Leave Without allowance (Salary)		15,570.00
		13,60,662.00
Staff Ex Gratia		1,50,190.00
Total		15,10,852.00
Security Charges		
Security Charges		4,46,473.00
Less: Leave Without allowance		44,274.00
Total		4,02,199.00
Rent, Rates and Taxes		
Interest on TDS late payment		131.00
Professional Tax		2,500.00
Property Tax		4,21,633.00
Water Bill		1,00,132.00
Total		5,24,396.00
Repairs and Maintenance on Others		
Repairs and Maintenance		4,67,428.00
Guest Room Maintenance Charges		1,03,000.00
Housing Keeping Charges		2,17,433.00
Water Tanker Charges		4,900.00
Website Making Charges		1,01,900.00
Total		8,94,661.00

Date : 23-05-2025
Place: MYSURU



Honorary Secretary
The Institution of Engineers (I)
Mysore Local Centre
J.L.B. Road, MYSORE-570 005
Ph : 0821-2421168 FAX : 0821-2421894

Chairman
The Institution of Engineers (I)
Mysore Local Centre
J.L.B. Road, MYSORE-570 005
Ph : 0821-2421168 FAX : 0821-2421894

HARIHARAN & CO.,

CHARTERED ACCOUNTANTS

PARTNERS :

H. RAMACHANDRA, B.Com., F.C.A.

K. NAGARAJAN, B.Sc., F.C.A.

VIBUDH NATH, B.Com., LL.B., F.C.A.

Phones : 0821-4271018, 4281730

PAN : AAAPH7690H

GSTIN : 29AAAFH7690H1Z1

Email ID : hariharan4581@gmail.com

4581, "GOMATHI"
NARASIMHARAJA MOHALLA
MYSURU - 570 007.

ANNEXURE- II

INDEPENDENT AUDITOR'S REPORT

To

The Members

The Institution of Engineers (India) Mysore Local Centre

Report on the Financial Statements

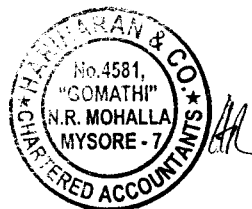
Opinion

We have audited the accompanying financial statements of **The Institution of Engineers (India) Mysore Local Centre** ("the Institution"), which comprise the Balance Sheet as at 31st March, 2025 signed by us under reference to this report and the related Income and Expenditure Account and the Cash Flow Statement for the year then ended, and notes to the financial statements, including a summary of the significant accounting policies and other explanatory information (hereinafter referred to as „financial statement“) [in which have been incorporated the returns /accounts received from the various Local Centres of the Institution for the year ended 31st March, 2025 as audited by other auditors and which have been relied upon by us].

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements of the Institution give the information in accordance with the generally accepted accounting principles and the applicable Accounting Standards issued by the Institute of Chartered Accountants of India and read with the Other Matters paragraph below, give a true and fair view of the state of affairs of the Institution as at March 31, 2025 its **Surplus** and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing (SA) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Institution in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.



Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and result of operation of the Institution in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the Institution and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Institution's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Institution or to cease operations, or has no realistic alternative but to do so.

The management of the Institution is responsible for overseeing the Institution's financial reporting process.

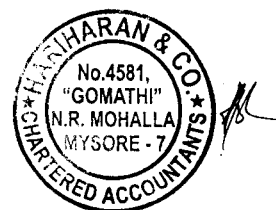
Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances.



Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Institution's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Institution to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Obtain sufficient appropriate audit evidence regarding the financial information of the Institution to express an opinion on the financial statements. We are responsible for the direction, supervision and performance of the audit of the financial statements of the Institution of which we are the independent auditors. For the financial statements of the branches incorporated in these financial statements which has been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audit carried out by them. We remain solely responsible for our audit opinion.

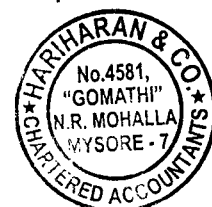
Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the result of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

Disclosure on other matters has been reported in the Annexure-III annexed herewith along with other observation stated below. Our opinion is not modified in respect of these matters.

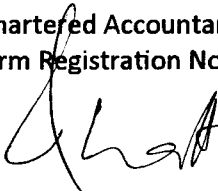


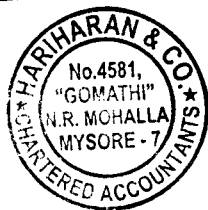
We further report that:

1. We have sought and 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 accounts as required by law have been kept by the Institution so far as appears from our examination of those books;
3. The Balance Sheet, the Statement of Income and Expenditure and the Cash Flow Statement dealt with in this Report are in agreement with the books of account.
4. We further report that according to the information and explanation given to us:
 - i. The Institution has disclosed the impact of pending litigations on its financial position in its financial statements.
 - ii. The Institution did not have any long-term contracts including derivative contracts for which there may be any material foreseeable losses.

For and on behalf of

Hariharan & Co.
Chartered Accountants
Firm Registration No. 001084S


H Ramachandra
Partner
M. No. 021386



Date: 23-05-2025
Place: Mysuru
UDIN: 25021386BMLLOP2320

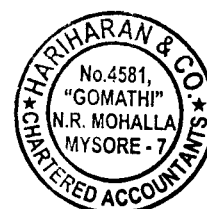
NOTES FOR COMMENT OF CENTRE'S AUDITORS FOR THE YEAR ENDED 31-3-2025

Centre's Auditors to see and comment under the following points and where applicable

1.	(a)	Title deeds of land – whether seen or not.	Seen and found correct
	(b)	Alternative documents in absence of lease or title deed so as to prove the legal possession and authorization for use by the Centre – to be seen.	Not Applicable
	(c)	Lease deeds whether still valid ?	Not Applicable
	(d)	Present position of building under construction – whether still incomplete or not, duly certified by Chartered Engineer.	Not Applicable
	(e)	Actual cost of acquisition of land including development charges, if any, included under building construction should be shown separately.	Yes
	(f)	Lease deeds of land/building whether free from encumbrances.	Yes
	(g)	Confirm whether the entire requirements arising out of lease/grant deeds are met, the entire property is in the possession of the Institution and no sub-letting or otherwise use of the property by any other organization has been made.	Yes
	(h)	Whether Fixed Assets Register maintained properly, i.e., total cost of assets as per Fixed Assets Register agreed with General Ledger Balance and all details, say location of assets, cost, nature of assets, rate of depreciation etc. are incorporated in the Register.	Yes
	(i)	Whether fixed assets of the Centre were physically verified by the Management during the year.	Yes
	(j)	We have physically verified the cash balance and original fixed deposits certificates, bank confirmations and no exception have been noted.	Yes
	(k)	We have physically verified all investments and a copy of details of such investments attached herewith.	Yes
	(l)	Whether tax deducted at source from salary, contractors bill etc. are being deposited regularly as per Income Tax Rules. Also please ensure whether surcharge on Income Tax is also being deducted.	Yes
	(m)	Besides, the other matters, if any, cropped up in course of audit which might affect the truth and fairness of the state of affairs of the Centre and its results for the year 31 st March for relevant year.	No
2.	(a)	Has the Centre taken registration under GST Act?	Yes
	(b)	Whether GST is being deposited regularly by the centre as per GST Act and rules. The details of collection / deposit of GST attached herewith.	Yes
	(c)	Whether the Centre has procured goods/services from an unregistered person exceeding Rs 5000/- per day GSTN wise in its entirety and whether the relevant GST is being regularly deposited under reverse charge mechanism?	Yes
	(d)	Whether tax invoice/bill of supply is being regularly issued for all taxable /exempted services?	Yes
	(e)	Whether the outward register/inward register is being properly maintained?	Yes
	(f)	Whether the Centre has been regularly submitting the monthly/annual returns within due dates? If not details to be provided.	Yes
	(g)	Whether GST annual return (GSTR-9) and a reconciliation statement (GSTR-9C) has been submitted by the Centre.	Yes
3.	(a)	Progress/completion of construction work as on 31 st March in respect of addition made during the year to the existing building to be checked.	No
	(b)	Contingent liability in respect of suits filed against the Centre, if any, to be ascertained.	No
	(c)	We have obtained external confirmation for all the year end balances with bank (including current account, savings account, cash credit, overdraft, loans, fixed deposit and accrued interest) directly from the banks/financial institutions concerned at our office.	Yes
4.	Matters which do not really distort the truth and fairness of the accounts should not form part of the report and report separately :		
	(a)	Balance in advance schedule lying unadjusted for quite some time to be scrutinized and adjustments, if any, to be given effect to or amount if material to be reported upon.	Not Applicable
	(b)	Utilization of fund transfer from headquarters for construction of building and acquiring of other assets to be checked and reported upon.	Not Applicable
	(c)	Statement of closing stock of stores/stationery to be certified by the management and to be attached along with audit report.	Not Applicable
5.	Whether the centre has adhered to the Royal Charter, Bye-Laws, Regulations and code of ethics and Financial Norms and Rules? If not details to be provided.		Yes
6.	If in addition the auditors want to comment on certain matters, they should write a management letter which must not be referred to in the above report.		NA

Date: 23-05-2025

Place: Mysuru



THE INSTITUTION OF ENGINEERS (INDIA), MYSORE LOCAL CENTRE, JLB ROAD, MYSORE
CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2025

(Figures in Rupees)

PARTICULARS	AMOUNTS			
	2024-25		2023-24	
A. Cash Flows from operating Activities				
Net Surplus as per Income & Expenditure A/c		33,30,400		42,03,269
Adjustments for:				
Depreciation	-		-	
Interest on investments	(30,98,566)	(30,98,566)	(26,06,024)	(26,06,024)
Operating Surplus before working Capital Changes		2,31,834		15,97,245
(Increase)/Decrease in Loans & Advances & other current assets	(4,64,651)		(5,23,554)	
(Increase)/Decrease in Interest accrued on Investments	2,49,403		(11,03,430)	
Increase/(Decrease) in Current Liabilities & provisions	3,37,609		(44,343)	
Income from Earmarked Funds (Net of Payments)	-	1,22,361	-	(16,71,327)
Net cash from operating activities		3,54,195		(74,082)
B. Cash Flows from investing Activities				
Acquisition of Fixed Assets (net)	(38,940)		-	
Acquisition of Investments	(39,78,334)		(32,23,624)	
Interest on Investments	30,98,566		26,06,024	
Capital Receipts - Donations to specified funds	-		-	
Net cash from investing activities		(9,18,708)		(6,17,600)
Net increase/(decrease) in cash & cash equivalents during the year		(5,64,513)		(6,91,682)
Add: Cash & Cash Equivalents at the beginning of the year		22,57,011		29,48,693
Cash & Cash Equivalents at the end of the year		16,92,498		22,57,011

Note:

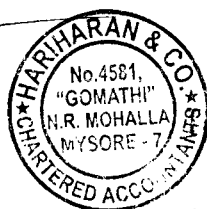
1. The above Cash Flow Statement has been derived using the Indirect Method prescribed in AS-3 issued by ICAI.
2. Schedules 1 to 10 form an Integral Part of the Cash flow Statement

As per our report of even date attached

For Hariharan & CO
 CHARTERED ACCOUNTANTS
 Firm Registration No. 001084S

H RAMACHANDRA
 Partner

Membership No. 021386
 UDIN: 25021386BMLLOP2320
 Date : 23-05-2025
 Place: MYSURU



[Signature]
 Dr. S A Mohan Krishna
 Hon. Secretary

[Signature]
 Dr. Deepthi R
 Chairman

Honorary Secretary
 The Institution of Engineers (I)
 Mysore Local Centre
 J.L.B. Road, MYSORE-570 005
 Ph : 0821-2421168 FAX : 0821-2421894

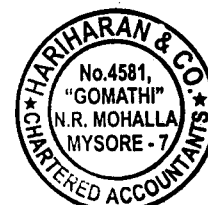
Chairman
 The Institution of Engineers (I)
 Mysore Local Centre
 J.L.B. Road, MYSORE-570 005
 Ph : 0821-2421168 FAX : 0821-2421894

ANNEXURE - V

1 . STATEMENT OF GST COLLECTION/DEPOSIT AS ON 31ST MARCH, 2025

Note: Please enclose copies of Challan for deposition of GST.

CA H. Ramachandra, FCA
M. No. 021386 (Partner)
FRN 001084S



2 . STATEMENT OF SUBMISSION OF GST RETURNS AS ON 31ST MARCH, 2025

	Months	GSTR 1	GSTR 2	GSTR 3	GSTR 9
1	APRIL	08-05-2024	NA	22-05-2024	NA
2	MAY	11-06-2024	NA	19-06-2024	NA
3	JUNE	15-07-2024	NA	18-07-2024	NA
4	JULY	10-08-2024	NA	17-08-2024	NA
5	AUGUST	11-09-2024	NA	20-09-2024	NA
6	SEPTEMBER	10-10-2024	NA	19-10-2024	NA
7	OCTOBER	19-11-2024	NA	29-11-2024	NA
8	NOVEMBER	10-12-2024	NA	21-12-2024	NA
9	GSTR 9 and 9C	FY 2023-2024	NA	NA	27-12-2024
10	DECEMBER	11-01-2025	NA	18-01-2025	NA
11	JANUARY	14-02-2025	NA	20-02-2025	NA
12	FEBRUARY	11-03-2025	NA	20-03-2025	NA
13	MARCH	11-04-2025	NA	23-04-2025	NA

Note: Please enclose copies of GST Returns.

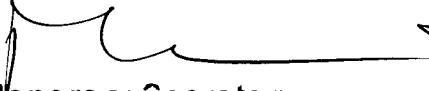
CERTIFICATE

1. We certify that we have audited the above receipts / collection of GST during the period from 1st April , 2024 to 31st March, 2025. We also certify that we have audited the above payment/deposit of GST during the period from 1st April , 2024 to 31st March, 2025 and the outstanding amount of GST as on 31st March, 2025.

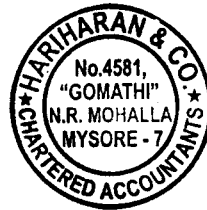
2. We also certify that the centre has complied/adhered all rules and regulations of GST as per GST Act.

Date : 23-05-2025

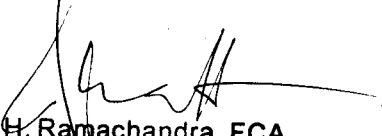
Place: MYSURU


Honorary Secretary
The Institution of Engineers (I)
Mysore Local Centre
J.L.B. Road, MYSORE-570 005
Ph : 0821-2421168 FAX : 0821-2421894


Chairman
The Institution of Engineers (I)
Mysore Local Centre
J.L.B. Road, MYSORE-570 005
Ph : 0821-2421168 FAX : 0821-2421894



For HARIHARAN & CO.,
Chartered Accountants


CA H. Ramachandra, FCA
M. No. 021386 (Partner)
FRN 001084S

THE INSTITUTION OF ENGINEERS (INDIA)

ANNEXURE- VI

Centre Name: Mysore Local Centre

STATEMENT OF T.D.S DEDUCTION AS ON 31ST MARCH, 2025

PARTICULARS	Amount [RS.] 2024-2025
A. DEDUCTION OF T.D.S FROM 01-04-2024 to 31-03-2025	
Opening Payable	-
April	1,456.00
May	1,114.00
June	1,377.00
July	4,090.00
August	1,983.00
September	6,913.00
October	2,400.00
November	549.00
December	1,200.00
January	1,312.00
February	1,390.00
March	9,611.00
TOTAL	33,395.00
B. DEPOSIT OF T.D.S TO GOVERNMENT AUTHORITY FROM 01-04-2024 to 31-03-2025	
April	-
May	-
June	-
July	3,947.00
August	-
September	-
October	13,117.00
November	-
December	2,818.00
January	-
February	-
March	-
TOTAL	12,503.00
C. OUTSTANDING OF T.D.S AS ON 31ST MARCH, 2025 [IF ANY] (REASONS FOR NON DEPOSITION)	
TOTAL	1,010.00

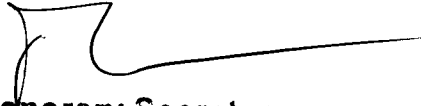
CERTIFICATE

1. We certify that we have audited the above deduction of T.D.S during the period from 1st April, 2024 to 31st March, 2025. We also certify that we have audited the above payment/deposit of T.D.S during the period from 1st April, 2024 to 31st March, 2025 and the outstanding amount of T.D.S as on 31st March, 2025.

2. We also certify that the centre has complied/adhered all rules and regulations of T.D.S as per Income Tax Act, 1961.

Date : 23-05-2025
Place: MYSURU

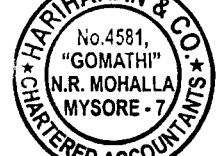
For HARIHARAN & CO.,
Chartered Accountants


Honorary Secretary
The Institution of Engineers (I)
Mysore Local Centre
J.L.B. Road, MYSORE-570 005
Ph : 0821-2421168 FAX : 0821-2421894


Chairman
The Institution of Engineers (I)
Mysore Local Centre
J.L.B. Road, MYSORE-570 005
Ph : 0821-2421168 FAX : 0821-2421894

CA H. Ramachandra, FCA
M. No. 021386 (Partner)

FRANCHISEE



THE INSTITUTION OF ENGINEERS(INDIA)

DETAILS OF ADDITION/DELETION OF FIXED ASSETS DURING THE YEAR 2024-2025

Centre Name: Mysore Local Centre

ANNEXURE-VII

31.3.2025

Details of Addition to Furniture and Equipments for the year 2024-2025				
S.N	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
1	#22	21-06-2024	Handcrafted Name Board	38,940
Total				38,940

In case of sale/scrap of Furniture and Equipments please it is mandatory to filled up the following					
S.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
Total					

Details of Addition/purchase to Computer for the year 2024-2025				
S.N	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
TOTAL				

In case of sale/scrap Computers please it is mandatory to filled up the following					
S.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
TOTAL					

Details of Addition/purchase to Lift for the year 2024-2025				
S.N	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
TOTAL				

In case of sale/scrap of Lift please it is mandatory to filled up the following					
S.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
TOTAL					

Details of Addition/purchase to Electrical for the year 2024-2025				
S.N	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
TOTAL				

In case of sale/scrap of Electricals Items please it is mandatory to filled up the following					
S.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
TOTAL					

Details of Addition/purchase to Air Conditioner for the year 2024-2025				
S.N	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
TOTAL				

In case of sale/scrap Air conditioners please it is mandatory to filled up the following					
S.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
TOTAL					

Details of additions to Buildings during 2024-2025				
S.N	PV No	Date of completion	Description/ Items	Purchase Cost Rs.
Total				

The Question of deletion does not arise

→ In case of addition it is mandatory attach completion certificates

Details of Building under constructions during 2024-2025				
S.N	PV No	Date of purchase	Description/ Items	Purchase Cost Rs.
Total				

→ In case of completion of building from under construction it is mandatory to attach completion certificate



**For HARIHARAN & CO.,
Chartered Accountants**

CA H. Ramachandra, FCA
M. No. 021386 (Partner)
FRN 001084S

**Honorary Secretary
The Institution of Engineers (I)
Mysore Local Centre**

**Chairman
The Institution of Engineers (I)
Mysore Local Centre
H. B. ROAD, MYSORE-570 005**

THE INSTITUTION OF ENGINEERS (INDIA)

ANNEXURE-VIII

Centre Name: Mysore Local Centre

Details of Loans and Advances for the year ended 31st March, 2025


		Amount	
		2024-2025	
		Link	By Formula
A.	Details of Loans & Advances and breakup of each items:		
	STAFF ADVANCE:		
	1 Jyothi B R		3,500
	2 Kempachari H S		27,000
	3 Latha R		3,500
	4 Ramesh K H		11,500
	Total :		45,500


CERTIFICATE

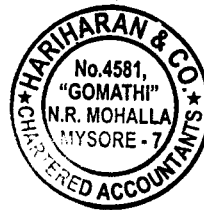
1. We have audited Annexure-II of Audit Report fully and particularly clause Number 4(a), 4(b) and 4(C) and we report that all advances are genuine, running and alive and there are no items of obsolete, non-moving advances and there are no such amounts which require provisions for the year ended 31st March, 2025.
2. We also certify that if Loans and Advances includes any amount which require any provision of advances, we have taken into account and the central Auditors have no responsibility in this area. We are also mentioning the reasons for the provisions of advances.

Date : 23-05-2025

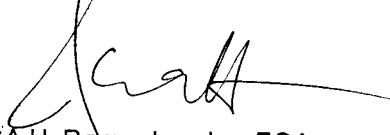
Place: MYSURU


Honorary Secretary
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Chairman
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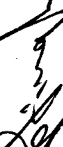
For HARIHARAN & CO.,
Chartered Accountants


 CA H. Ramachandra, FCA
 M. No. 021386 (Partner)
 FRN 001084S

ANNEXURE- IX

Schedule of Various Grant/Amount received from Head Quarter and Utilised during the financial year 2024-2025	
--	--

Date : 23-05-2025
Place: MYSURU


Chairman

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CA H. Ramachandra, FCA
M. No. 021386 (Partner)
FRN 001084S



THE INSTITUTION OF ENGINEERS (INDIA)
Mysore Local Centre

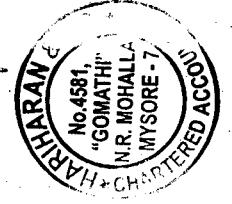
Receipts and Payments Accounts for the period from 01-4-2024 to 31-03-2025

Annexure-X

RECEIPTS	Receipt (Cash) Rs.	Receipt (Bank) Rs.	Total (Rs.)	PAYMENTS	Payment (Cash) Rs.	Payment (Bank) Rs.	Total (Rs.)
Cash in Hand as on	739	-	739	Payments Related to Centre Staffs:	XXXX	XXXX	XXXX
Cash at Bank as on	-	22,56,273	22,56,273	Salaries and Allowances (Permanent Staff)	-	-	-
Grant Received from IEI HQs:	XXXX	XXXX	XXXX	Salaries and Allowances (Temporary Staff)	-	-	-
Annual Recurring Grant	-	3,86,882	3,86,882	Bonus / Exgratia Reimbursement	-	-	-
Manpower Grant	-	5,47,413	5,47,413	Payments Related to Centre Activities:	XXXX	XXXX	XXXX
Incentives	-	6,000	6,000	Statutory Events & Memorial Lectures	6,175	784	6,959
Other Receipts from IEI HQs:	XXXX	XXXX	XXXX	Continuing Education Expenses	-	-	-
Receipts from Investments:	XXXX	XXXX	XXXX	Engineers' Day Celebration	97,099	15,000	1,12,099
Interest from Savings Bank Accounts	XXXX	XXXX	XXXX	Payment Related to Centre Meetings:	XXXX	XXXX	XXXX
Receipts Generated by Centre:	XXXX	XXXX	XXXX	Annual General Meeting	-	5,990	5,990
Rent from Hall / Space	-	39,690	39,690	Committee Meeting	31,911	1,52,715	1,84,626
Rent from Guest House Accommodations	-	45,22,703	45,22,703	Payment Related to New Investment:	XXXX	XXXX	XXXX
TDS Collection	-	6,68,725	6,68,725	Payment made for New Investment	-	-	-
GST Collection	-	30,374	30,374	Others (If Any)	-	-	-
PF Deduction Collection	-	1,25,062	1,25,062	Payment Related to Addition of Fixed Assets at Centre:	-	-	-
Advance to Staff Members	-	86,400	86,400	Purchase of Furniture & Equipments / Air Conditioners /	XXXX	XXXX	XXXX
Cash Withdrawn from Bank	-	1,42,500	1,42,500	Electric Installation / Lift	-	-	-
	3,10,000	6,75,879	9,85,879	Others (If Any)	-	38,940	38,940
				Payment Related to Maintenance of Centre:	XXXX	XXXX	XXXX
				Repairs and Maintenance of Buildings / Library	1,03,525	8,75,385	9,78,910
				Repairs and Maintenance of Hall / Space / Guest House	-	-	-
				Accommodations	-	-	-
				Repairs and Maintenance of Computers and Peripherals	-	1,03,000	1,03,000
				Others (If Any)	-	99,862	99,862
				Payment Related to Centre Office Works:	XXXX	XXXX	XXXX
				Printing and Stationery	16,938	50,085	67,023
				Postage & Courier	3,045	-	3,045
				Telephone	-	30,205	30,205
				Electricity	2,710	2,01,318	2,04,028
				Bank Charges	-	18,085	18,085
				General Charges	3,100	489	3,589
				Insurance Charges	-	5,938	5,938
				Rent, Rates and Taxes	-	5,24,265	5,24,265
				Refreshment Expenses	3,835	11,297	15,132
				Security Service Charges	-	4,02,199	4,02,199
				Travelling and Conveyance	39,419	1,33,000	1,72,419

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Chairman
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For HARIHARAN & CO.,
Chartered Accountants

CA H. Ramachandra, FCA.
M. No. 021386 (Partner)
FRN 001084S

RECEIPTS	Receipt (Cash) Rs.	Receipt (Bank) Rs.	Total (Rs.)	PAYMENTS	Payment (Cash) Rs.	Payment (Bank) Rs.	Total (Rs.)
				Payment Related to Centre Office Works:			
				Upkeep of Office and Guest House Accommodation	-	2,17,433	2,17,433
				Payment of Sundry Advances to Staff	-	1,83,700	1,83,700
				Statutory Audit Fees	-	44,000	44,000
				Other Auditors' Fees	-	500	500
				Internal Audit Fees	-	25,960	25,960
				Professional Consultancy and E-filing for GST	-	12,000	12,000
				Deposit of GST	-	7,75,482	7,75,482
				Deposit of TDS	-	32,385	32,385
				Deposit of PF to HQ	-	93,800	93,800
				Cash Deposited to Bank	6,75,679	3,10,000	9,85,679
				Cash In Hand as on	77	-	77
				Cash at Bank as on	-	16,92,423	16,92,423
Grand Total	3,10,739	94,87,700	97,98,439	Grand Total	9,83,513	88,14,926	97,98,439

As per our report of even date attached

For Hariharan & CO
CHARTERED ACCOUNTANTS
Firm Registration No. 001084S

[Signature]
H RAMACHANDRA
Partner

Membership No. 021386
UDIN: 25021386BMLLOP2320
Date : 23-05-2025
Place: MYSURU



[Signature]
Dr. Deepu R
Chairman

Honorary Secretary
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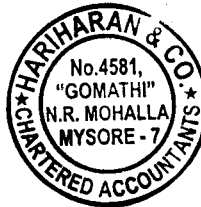
Annexure XI

Name of the Centre: Mysore Local Center, JLB Road, Mysore
Details of Salary & Allowances Paid to Staffs for the F.Y. 2024-2025
(As reflected in the Audited Accounts)

1. Salary & Allowances to Permanent Staff for 2024-25: Rs. NIL
(As reflected in the Audited Accounts)
2. Salary & Allowances to Temporary Staff for 2024-25: Rs. 15,10,852/-
(As reflected in the Audited Accounts)

Break Up of Salary Paid by the Centre during 2024-25:

Period	Name of the Staff(s)	Nature of Employment Temporary/Permanent	Amount (Rs.)	Amount (Rs.)
April 2024	Latha.R.	Temporary	31,880	1,09,200
	Jyothi B.R.	Temporary	31,880	
	Ramesh K.H.	Temporary	18,420	
	kempachari H.S	Temporary	27,020	
May 2024	Latha.R.	Temporary	31,880	1,16,956
	Jyothi B.R.	Temporary	35,074	
	Ramesh K.H.	Temporary	20,271	
	kempachari H.S	Temporary	29,731	
June 2024	Latha.R.	Temporary	31,880	1,13,090
	Jyothi B.R.	Temporary	33,480	
	Ramesh K.H.	Temporary	19,350	
	kempachari H.S	Temporary	28,380	
July 2024	Latha.R.	Temporary	31,880	1,13,090
	Jyothi B.R.	Temporary	33,480	
	Ramesh K.H.	Temporary	19,350	
	kempachari H.S	Temporary	28,380	
August 2024	Latha.R.	Temporary	39,856	1,21,066
	Jyothi B.R.	Temporary	33,480	
	Ramesh K.H.	Temporary	19,350	
	kempachari H.S	Temporary	28,380	
September 2024	Latha.R.	Temporary	33,480	1,14,690
	Jyothi B.R.	Temporary	33,480	
	Ramesh K.H.	Temporary	19,350	
	kempachari H.S	Temporary	28,380	
October 2024	Latha.R.	Temporary	33,480	1,14,690
	Jyothi B.R.	Temporary	33,480	
	Ramesh K.H.	Temporary	19,350	
	kempachari H.S	Temporary	28,380	



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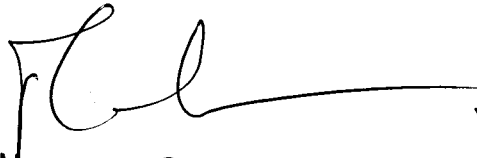
Chairman
The Institution of Engineers (I)
Mysore Local Centre
J.L.B. Road, MYSORE-570 005
Ph : 0821-2421168 FAX : 0821-2421894

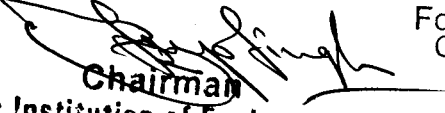
For HARIHARAN & CO.,
Chartered Accountants

CA H. Ramachandra, FCA
M. No. 021386 (Partner)
FRN 001084S

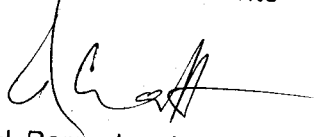
November 2024	Latha.R.	Temporary	33,480	1,14,690
	Jyothi B.R.	Temporary	33,480	
	Ramesh K.H.	Temporary	19,350	
	kempachari H.S	Temporary	28,380	
December 2024	Latha.R.	Temporary	33,480	1,14,690
	Jyothi B.R.	Temporary	33,480	
	Ramesh K.H.	Temporary	19,350	
	kempachari H.S	Temporary	28,380	
January 2025	Latha.R.	Temporary	33,480	1,14,690
	Jyothi B.R.	Temporary	33,480	
	Ramesh K.H.	Temporary	19,350	
	kempachari H.S	Temporary	28,380	
February 2025	Latha.R.	Temporary	33,480	1,14,690
	Jyothi B.R.	Temporary	33,480	
	Ramesh K.H.	Temporary	19,350	
	kempachari H.S	Temporary	28,380	
March 2025	Latha.R.	Temporary	33,480	1,14,690
	Jyothi B.R.	Temporary	33,480	
	Ramesh K.H.	Temporary	19,350	
	kempachari H.S	Temporary	28,380	
TOTAL (In Rs.)				13,76,232
Less: Leave Without allowance (Salary)				15,570
TOTAL (In Rs.)				13,60,662

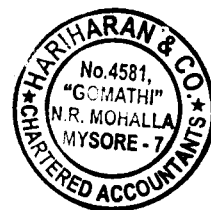
Date : 23-05-2025
Place: MYSURU


Honorary Secretary
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Chairman
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For HARIHARAN & CO.,
Chartered Accountants


CA H. Ramachandra, FCA
M. No. 021386 (Partner)
FRN 001084S



The Institution of Engineers (India)

8 Gokhale Road, Kolkata-700020

Name of the Centre: MYSORE LOCAL CENTRE

Annexure XII

Details of Donation received by the Centres during the year 2024-2025

SN	Name of Donor	PAN	Address	PIN	Mobile Number	Amount Rs.	Cheque Number/ NEFT Ref. No.	Bank Name	Cheque Date	Purpose of Donation	Credit Date to Centre Bank A/c.
1											
2											
3											
4											
5											
TOTAL											

NIL

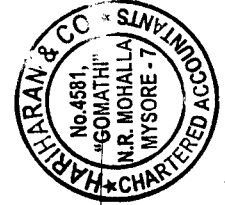
Date : 23-05-2025

Place: MYSURU

Honorary Secretary
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J.L.B. Road, MYSORE-570 095
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For HARIHARAN & CO.,
Chartered Accountants



CA H. Ramachandra, FCA
M. No. 021386 (Partner)
FRN 0010943

The Institution of Engineers (India) 8 Gokhale Road, Kolkata-700020


Name of the Centre: MYSORE LOCAL CENTRE

Details of TDS break-up as on 31.03.2025

Annexure XIII		
Sl. No	Financial Year	Amount
1	2014-2015	75,526
2	2015-2016	3,42,273
3	2016-2017	2,01,134
4	2018-2019	3,05,501
5	2019-2020	3,20,743
6	2020-2021	2,41,020
7	2021-2022	2,52,129
8	2022-2023	2,69,639
9	2023-2024	3,54,478
10	2024-2025	4,23,449
TOTAL		27,85,891

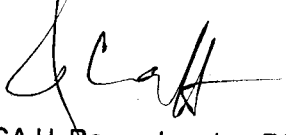
Date : 23-05-2025

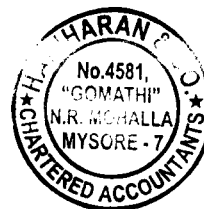
Place: MYSURU


Honorary Secretary
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For HARIHARAN & CO.,
Chartered Accountants


CA H. Ramachandra, FCA
M. No. 021386 (Partner)
FRN 001094S



The Institution of Engineers (India)
Name of the Centre: MYSORE LOCAL CENTRE
Annexure XIV
Details percentage of Utilization u/s 11 for the FY 2024-2025

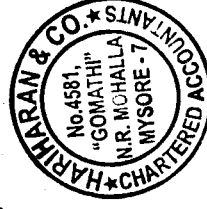
S.N.	Particulars	Amount
A	Total Gross Income for the FY 2024-25	83,29,425
	TOTAL: A.	83,29,425
S.N.	Particulars	Amount
B	Total Application u/s 11 of the Income Tax Act, 1961	
	1. Total Expenditure for the year 2024-2025	Rs. 49,99,024
	2. Total Capital Expenditure for the year 2024-2025	Rs. 38,940
	TOTAL: B.	50,37,964
S.N.	Particulars	Amount
C	Percentage of Utilisation as per Sec 11 of the Income Tax Act, 1961	60.48%

Date : 23-05-2025
Place: MYSURU

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For HARIHARAN & CO.,
Chartered Accountants



CA H. Ramachandra, FCA
M. No. 021326 (Partner)
FRN 001084S

The Institution of Engineers (India) 8 Gokhale Road, Kolkata-700020

Annexure XV

Name of the Centre: MYSORE LOCAL CENTRE

Details of Utilization of Recurring Grant for the FY 2024-2025

S.N	Particulars	Amount
1	Utilization of Basic Grant	1,20,131
2	Utilization of Grant for Maintenance of Vacant Plot	32,350
3	Utilization of grant for Rent of Hired Building	-
4	Utilization of Grant for maintenance of Furniture and Equipment	24,161
5	Utilization of Grant for Maintenance of Building	2,10,240
	Total utilization for the FY 2024-25	3,86,882

Date : 23-05-2025

Place: MYSURU

Honorary Secretary
The Institution of Engineers (I)
Mysore Local Centre

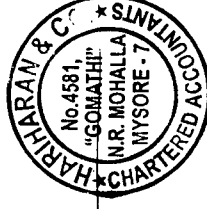
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For HARSHARAN & CO.,
Chartered Accountants




C.A.H. Ramachandra, FCA
M. No. 021386 (Partner)
FR : 01/09/45

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Annexure-XVI


Name of the Centre: MYSORE LOCAL CENTRE

Break Up of remittance of PF contribution to IEI-HQ for the F.Y.
2024-2025:

Period	UTR Number/ Cheque Number	Date of remittance	Amount (Rs.)
April'2024	000617	06-05-2024	7,200
May'2024	000634	10-06-2024	7,200
June'2024	000672	03-07-2024	7,200
July'2024	000677	01-08-2024	7,200
August'2024	000709	13-09-2024	7,200
September'2024	000745	03-10-2024	7,200
October'2024	000770	05-11-2024	7,200
November'2024	000793	03-12-2024	7,200
December'2024	000829	04-01-2025	7,200
January'2025	000858	03-02-2025	7,200
February'2025	000879	04-03-2025	7,200
March'2025	000904	02-04-2025	7,200
Total (in Rs.)			86,400

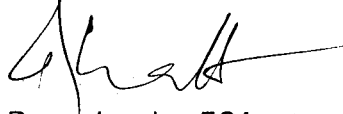
Date : 23-05-2025

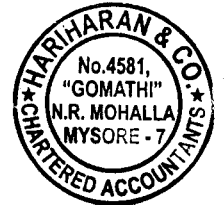
Place: MYSURU


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For HARIHARAN & CO.,
Chartered Accountants


CA H. Ramachandra, FCA
M. No. 021386 (Partner)
FRN 001084S



The Institution of Engineers (India)
8 Gokhale Road, Kolkata-700020

Annexure-XVII


Name of the Centre: MYSORE LOCAL CENTRE


Break Up of remittance of ESI contribution to IEI-HQ for the F.Y. 2024-2025:

Period	UTR Number	Date of remittance	Amount (Rs.)
April'2024	NIL		
May'2024			
June'2024			
July'2024			
August'2024			
September'2024			
October'2024			
November'2024			
December'2024			
January'2025			
February'2025			
March'2025			
Total (in Rs.)			

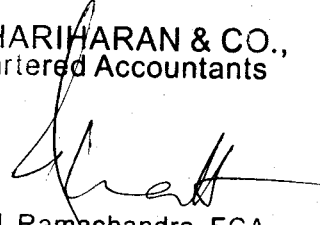
Date : 23-05-2025

Place: MYSURU


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For HARIHARAN & CO.,
Chartered Accountants


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