

PROCEEDINGS OF THE 61st ANNUAL GENERAL MEETING HELD ON 31ST OCTOBER 2025 AT 6 PM ONWARDS AT S.P.BHAT HALL OF THE INSTITUTION OF ENGINEERS, MYSORE LOCAL CENTRE.

1) Welcome and Reading the notice convening the 61st AGM

The meeting was called to order at **6:00 PM** by the Chairman, *Er. Deepu R.* The Chairman formally welcomed all members present. The Honorary Secretary, *Er. K.A. AnithaVenkatesh*, extended a very warm welcome to the Chairman, Past Chairmen, Past Secretaries, Corporate Members, invitees and members, and outlined the agenda of the meeting.

Condolence / Obituary: Before taking up the agenda, the House observed a moment of silence in memory of the departed Past Secretary *Dr.S.A.Mohan Krishna* and other members.

The Notice convening the **61st Annual General Meeting**, dated **13-10-2025** (Ref: IEI/MLC/61/AGM-2025), was read aloud by the Honorary Secretary, *Er. K.A. AnithaVenkatesh*.

Members reiterated that the notice of AGM need to be sent through Post hard copies. Chairman said it is not sent because of Committee's Suggestion to adopt e-mode, however it will be looked into in future.

The notice and agenda were taken as read and confirmed by the House.

2) To confirm the Minutes of the 60th Annual General Meeting of IEI, Mysore

- The Minutes of the **60th Annual General Body Meeting** held on **30th October 2024** at S.P. Bhat Hall were placed before the House for confirmation.
- The Minutes of the 60th AGM were **confirmed and adopted** by the General Body proposed by *Er.Guruprasad* and Seconded by *Er.M.Chinnaswamy*

3) To Receive , consider & adopt the Annual Report of activities for the year 2024–2025

The Honorary Secretary, *Er. K.A. AnithaVenkatesh*, presented the **Annual Report** of activities for the year **2024–2025**, covering the **second working session (2023–2025)** of the Committee.

Highlights of the Report:

- The Committee met **10 times** during the period.
- Emphasis was laid on organizing Technical and Professional Lecture Meetings and other institutional obligations as per HQ guidelines.
- A detailed list of **Programmes / Technical Activities** conducted between **October 2024 and October 2025** (Sl. No. 1 to 28) was placed before the House (Annexure I).
- Membership strength as on **31-03-2025** stood at **3,111** corporate members across various divisions (as detailed in the membership table in the Annual Report).
 - A reduction in numbers from 3,141 (as on 31-03-2024) was noted due to deletion of the names of members above 80 years who did not respond to the Council's request to confirm their contact details.
- Librarybooks reached **4,064** books, journals and technical papers.
- Guest House (7 rooms) continued to be maintained in good condition, with improved occupancy and enhanced service.
- The website **www.ieimysore.org.in** continued to provide updated information on programmes, membership, library, Sir M.V. Study & Research Centre, etc.
- Engineers' Day and the Birthday Celebrations of *BharataRatnaDr. Sir M. Visvesvaraya* and *His Highness NalwadiKrishnarajaWodeyar* were celebrated in a befitting manner, with seminars, cultural programmes and recognition of eminent engineers.
- Annual Report to be uploaded/published on the website and hard copies made available to members.

The **Annual Report for 2024–2025** was **received, considered and unanimously adopted** by the General Body proposed by *Er.K.B.Bhaskar* and Seconded by *Er.M.Chinnaswamy*.

4. To Receive , Consider & Adopt Audited Accounts of the Centre for the year 2024-2025

- The **Audited Statement of Accounts** for the financial year ending **31 March 2025**, along with the Auditor's Report, was placed before the general body and presented by the Chair.
- The **Audited Accounts for FY 2024-2025** were **adopted and approved** by the General Body. **Proposed by Er. Suresh Babu Seconded by Er.N.S..Mahadevswamy**

Actions:

- To file the adopted audited accounts with the Karnataka State Centre and Headquarters as per IEI procedure.
- To publish the audited statement on the website and include it in the AGM booklet.

8. Appointment of Auditors for 2025-2026 and Fixing Remuneration

- The Honorary Secretary requested the House to authorize the **Managing Committee** to appoint the Statutory Auditor for FY **2025-2026** and to fix their remuneration.
- **General body suggested to change the Auditors with the same remunerations**

The suggestion was well received and **approved by the General Body.**

- **Some of the suggestions of Auditors were received by Members are**

- *Roopaswamy & Co.* was suggested by *Er. H.S. Suresh Babu.*
- *Perumal & Co.* was suggested by *Er.K.B.Bhaskar*

The General body approved that , the **Managing Committee** will decide and finalize the Auditor from the above suggested firms and fix the remuneration.

Proposed by Er.K.N. Krishnaprasad Seconded by Er.M. Chinnaswamy

9. Report & Declaration on the Composition of the Committee including Chairman and Honorary Secretary for the sessions 2025-2027

- The Chairman announced the **election results** and introduced the newly elected Committee for the term **2025-2027**.
- **Office Bearers for the Sessions 2025-2027**
 - **Chairman** :Er. H.S. Suresh Babu
 - **Honorary Secretary** :Er. M.K. Nanjaiah

Committee members from Divisionwise:

- Er.Vidyashree K.R. from Aerospace Engineering Division
- Er.Lt.Col.K.P.Vijayakumar from Architectural Engineering Division
- Er.G.B.Shambulingegowda from Agricultural Engineering Division
- Er.K.N.Krishnaprasad from Chemical Engineering Division
- Er.P.Dhanalakshmi from Computer Engineering Division
- Dr.H.C.Chowdegowda from Civil Engineering Division
- Er.Honnaraju p from Civil Engineering Division
- Dr. H.S.Srinivas Prasad from Civil Engineering Division
- Er.Chikkasiddegowda P from Electrical Engineering Division
- Er.Anitha Venkatesh KA from Electrical Engineering Division
- Dr.Bindu Thomas from Electronics and Telecommunication engg.division
- Er.Bhanu Prasad B.S. from Environmental Engineering Division
- Er.S.Shivaprasad S from Mechanical Engineering Division
- Dr.R.Suresh From Mechanical Engineering Division
- Er.K.B.Bhaskar from Metallurgy and Material Science Engineering Division
- Er.Vaasu Govinda Gowda from Mining Engineering Division

Er.Kumareshan Subramanyam from Marine Engineering Division

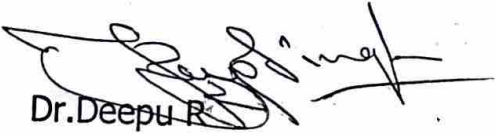
Er.Satish N from Production Engineering Division

Er.Brij Mohan Bansal from Textile Engineering Division

The new Committee assumed charge with effect from **31-10-2025**.

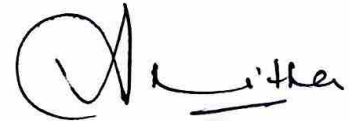
10. Address by the Chairman & Vote of Thanks

- The Chairman congratulated all the elected members of the new Committee and expressed confidence that the incoming team would have a **dynamic and productive tenure**.
- The **Vote of Thanks** was proposed by the Honorary Secretary, *Er. K.A. Anitha Venkatesh*, who thanked all distinguished members for their support, participation and guidance during her short tenure of about **three months** as Honorary Secretary.
- The Newly elected Chairman and Honorary Secretary expressed gratitude and assured the body to contribute to do the good work and to uphold the dignity and values of the Institution.
- The meeting was **adjourned at 7:45 PM**.



Dr. Deepu R.

CHAIRMAN



Er.K.A.Anitha Venkatesh

HONORARY SECRETARY



Roopa Swamy & Associates

CHARTERED ACCOUNTANTS

ANNEXURE - II

INDEPENDENT AUDITOR'S REPORT

To
The Members
The Institution of Engineers (India) Mysore State/Local Centre

Report on the Financial Statements

Opinion

We have audited the accompanying financial statements of The Institution of Engineers (India) Mysore State/Local Centre ("the Institution"), which comprise the Balance Sheet as at 31st March, 2026 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, 2026 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, 2026 its surplus/(deficit) 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.

H.O. : # 76, 3rd Cross, Near Kempegowda Circle, Magadi Road, Jeegenahalli 3rd Stage, Ramanagara - 562159. Ph : 0821-3511168

Residence : 'SUPRATIKA', # 499/3, 10th Cross, 'B' Block, 3rd Stage, Vijayanagar, Mysuru - 570 030. Tel : 0821-3510502

Bangalore Branch : # 201, MBM Clasic Apartments, BEML 5th Stage, Rajarajeshwari Nagar, Bangalore - 560098

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
M/s. Roopa Swamy & Associates
Chartered Accountants
Firm Registration No. 011056S

CA. Roopa M.V
Partner
Membership No. 215785

Date: 27/05/2026
Place: Mysore
UDIN: 26215785QULBEJ3291



**The Institution of Engineers [India]
Mysore State/Local Centre**

ANNEXURE- III

NOTES FOR COMMENT OF CENTRE'S AUDITORS FOR THE YEAR ENDED 31-3-2026

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, 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

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

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



CHECK LIST FOR STATE/LOCAL CENTRES

ONE SET OF AUDITED ACCOUNTS OF THE STATE/LOCAL CENTRE MUST BE SEND TO HQ-IEI WITHIN 31-05-2026 FOR CONSOLIDATION

To
Mr. Ujjwal Kumar Mandal
Deputy Director (Finance)
The Institution of Engineers (India)
8, Gokhale Road,
Kolkata-700020

Sub: Annual Closing Returns of Mysore State/Local centre for the year ended 31.3.2026.

Ref: Your letter number FN-1201/CAC/2025-2026 dated 16th March, 2026.

Dear Sir,

With reference to the abovementioned letter, please find the following documents enclosed (Check List) as per your Format:

Mandatory to be attached		Mandatory to be signed & stamp			
S. N	Items	Format Attached herewith	Auditors Seal & signature	Chairman Signature	Hon. Secretary signature
1	Acknowledgement of submission of A/C through Online	Online	✓	✓	✓
2	Balance sheet, Income & Expenditure A/C and Note 1 to 20	Annexure- I	✓	✓	✓
3	Audit Report	Annexure- II	✓		
4	Annexure to Audit Report	Annexure- III	✓		
5	Cash Flow Statement	Annexure-IV	✓	✓	✓
6	Statement of GST	Annexure- V	✓	✓	✓
7	Statement of TDS	Annexure- VI	✓	✓	✓
8	Details of addition/deletion of Fixed Assets	Annexure- VII	✓	✓	✓
9	Details of Loans and Advances, breakup, Advances require any Provisions.	Annexure- VIII	✓	✓	✓
10	Schedule of various grant, Amount received from H.Q	Annexure- IX	✓	✓	✓
11	Receipts and Payments Accounts	Annexure-X	✓	✓	✓
12	Details of Salaries and Allowances paid to staffs	Annexure-XI	✓	✓	✓
13	Details of Donation received by the Centres	Annexure-XII	✓	✓	✓
14	Details of TDS breakup	Annexure-XIII	✓	✓	✓
15	Details Percentage of utilization U/S 11	Annexure-XIV	✓	✓	✓
16	Details of Utilization of Recurring Grant	Annexure-XV	✓	✓	✓
17	Details of employees PF remittance to IEI-HQ	Annexure-XVI	✓	✓	✓
18	Details of employees ESI remittance to IEI-HQ	Annexure-XVII	✓	✓	✓
Mandatory to be filled up					
1	Name of the Audit Firm	Roopa Swamy & Associates			
2	Complete postal address of the Firm	# 76, 3 rd cross near kempegowda circle, Magadi road, jeegenahalli, 3 rd stage, Ramanagara-562159			
3	Firm Registration Number	011056S			
4	Telephone Number of the Firm	9448642132			
5	E-mail number of the Firm	roopaswamy2006@rediffmail.com			
6	1. Name of the signing partner : 2. Personal E-mail address of partner 3. Mobile Number of the partner 4. Membership Number of the partner 5. Unique Document Identification Number(UDIN)	1. CA. Roopa M.V 2. roopaswamy2006@rediffmail.com 3. 9448642132 4. 215785 5. 26215785QULBEJ3291			

Thanking you,


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


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

Yours faithfully,
[Chairman/Hon. Secretary]
Mysore Local centre

THE INSTITUTION OF ENGINEERS (INDIA)

Mysore Local Centre

Balance Sheet as at 31st March, 2026

Annexure-I
(Amount in Rs.)

S N	Particulars	Note	31 March 2026	31 March 2025
I	OWNERS' FUNDS AND LIABILITIES:			
1	Owners' Funds:			
	Reserves and Surplus	3	68,387,092.88	65,031,823.05
	Sub- Total (A)		68,387,092.88	65,031,823.05
2	Non-Current Liabilities:			
(a)	Long-Term Liabilities	4	-	-
(b)	Long-Term Provisions	5	-	-
	Sub- Total (B)		-	-
3	Current Liabilities:			
(a)	Sundry Payables	6	384,204.44	607,310.95
(b)	Other Current Liabilities	7	254,851.00	254,851.00
(c)	Short-Term Provisions	5	3,600.00	-
	Sub-Total (C)		642,655.44	862,161.95
	Total (A+B+C)		69,029,748.32	65,893,985.00
II	ASSETS:			
1	Non-Current Assets:			
(a)	Property and Equipment			
(i)	Property and Equipment	8(a)	12,747,759.32	12,583,089.00
(ii)	Capital Work-in-Progress	8(b)	-	-
(b)	Non-Current Investments	9	49,353,589.69	46,392,933.40
(c)	Long Term Advances	10	-	-
(d)	Other Non Current Assets	11	3,445,780.60	3,033,307.60
	Sub- Total (D)		65,547,129.61	62,009,330.00
2	Current Assets:			
(a)	Current Investments	9	-	-
(b)	Inventories	12	-	-
(c)	Sundry Receivables	13	-	-
(d)	Cash and Bank Balances	14	1,276,862.71	1,692,499.00
(e)	Short Term Advances	10	111,667.00	98,067.00
(f)	Other Current Assets	15	2,094,089.00	2,094,089.00
	Sub- Total (E)		3,482,618.71	3,884,655.00
	Total (D+E)		69,029,748.32	65,893,985.00

Brief about the Centre and Accounting Policies, Practices & Notes to Accounts
Notes for Comment of Centre's Auditor for the year ended 31/03/2026 (Refer Annexure -III)

Note 1, 2
Note 21

The accompanying notes form an integral part of the financial statements.
This is the Balance Sheet referred to in our report of even date.

For and on behalf of The Institution of Engineers (India) MYSURU CENTRE

**For .M/s Roopa Swamy
& Associates**
CHARTERED ACCOUNTANTS
Firm Registration No.011056S

CA. Roopa M.V.
Partner
Membership No. 215785PA

Date :27/05/2026
Place: Mysuru.



M.K. Nanjaiah
Honorary Secretary

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

H.S. Suresh Babu
Chairman

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

THE INSTITUTION OF ENGINEERS (INDIA)
Mysore Local Centre
Statement of Income and Expenditure for the year ended 31st March, 2026

(Amount in Rs.)

S N	Particulars	Note	31 March 2026	31 March 2025
	INCOME:			
I	Income from Activities	16	-	-
II	Grants Received from HQ	17	631,317.00	940,295.00
III	Other Income	18	8,087,301.18	7,389,130.00
IV	Total Income (I+II+III)		8,718,618.18	8,329,425.00
	EXPENSES:			
(a)	Employee Benefits Expenses	19	1,812,568.00	1,510,852.00
(c)	Other Expenses	20	3,550,780.35	3,488,172.00
V	Total Expenses (a+b+c)		5,363,348.35	4,999,024.00
VI	Surplus before exceptional and extraordinary items and tax (IV-V)		3,355,269.83	3,330,401.00
VII	Exceptional items:			
			-	-
			-	-
			-	-
VIII	Surplus before extraordinary items and tax (VI-VII)		3,355,269.83	3,330,401.00
IX	Extraordinary Items		-	-
X	Surplus before tax (VIII-IX)		3,355,269.83	3,330,401.00
XI	Tax Expenses		-	-
XII	Surplus from continuing operations after tax and before appropriation/adjustment (X-XI)		3,355,269.83	3,330,401.00
XIII	Appropriation of Surplus:			
	Balance of Income and Expenditure Account brought forward from last year		3,330,401.00	-
	Add: Surplus/ (Deficit) for the year before appropriation/adjustment as above		3,355,269.83	3,330,401.00
XIV	Balance carried to Balance Sheet		6,685,670.83	3,330,401.00

The accompanying notes form an integral part of the financial statements.

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

For . M/s Roopa Swamy & Associates
CHARTERED ACCOUNTANTS

For and on behalf of The Institution of Engineers (India) .MYSURU CENTRE

CA. Roopa .M.V
Partner

Membership No. 215785

Date : 27/05/2026

Place: Mysuru

M.K. Nanjaiah
Honorary Secretary

H.S. Suresh Babu
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
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THE INSTITUTION OF ENGINEERS (INDIA)

Mysore Local Centre

Schedule of Investments annexed to and forming part of Balance Sheet as at 31st March 2026

ANNEXURE-1

Schedule-2

SL NO.	NAME OF INVESTMENTS	CERT NO.	Cost of Investments on 01.04.2025	Invested during the year	Investment matured during the year	Cost of Investments on 31.03.2026	Accrued Interest on Investments as on 31/03/2026	Interest received during the year	TDS Adjustment
A. LONG TERM INVESTMENTS: [Schedule-2]									
1	Karnataka Bank		-			-			
	4841500225798001*		1,12,55,114	7,08,612		1,19,63,726	7,87,299	7,08,612	78687
	4841500226145301*		5,59,256	38,571		5,97,827	42,857	38,571	4286
	4841500226145401*		2,92,504	20,173		3,12,677	22,415	20,173	2242
	4841500226145601*		6,96,690	43,835		7,40,525	48,706	43,835	4871
	4841500226145701*		24,62,339	1,54,929		26,17,268	1,72,142	1,54,929	17213
	5051500226705001*		8,96,939	62,762		9,59,701	69,734	62,762	6972
	5111500209468401*		6,32,400	40,039		6,72,439	44,488	40,039	4449
2	Punjab National Bank	078500MB00001471*	57,91,835	3,95,736	-	61,87,571	4,39,705	3,95,736	43969
		033500MB00001894*	6,79,714	46,317	-	7,26,031	51,464	46,317	5147
3	Canara Bank	140006754449/2	5,79,230	40,702	-	6,19,932	40,702	40,702	0
		140036719107/1	4,84,556	28,302	512857.55	0	28,302	28,302	0
		140036718660/1	78,660	4,595	83255.18	0	4,595	4,595	0
		1410014669126/1	6,71,490	23,664	-	6,95,154	23,664	23,664	0
		140276524570/1	0	7,62,684		7,62,684	12,684	12,684	
		140276525938/1	0	5,08,456		5,08,456	8,456	8,456	
4	Bank of Baroda	89260300002391	11,64,438	68,169	-	12,32,607	85,212	68,169	17043
		89260300001307	5,83,159	32,142	-	6,15,301	40,177	32,142	8035
		89260300001147	12,02,657	66,927	-	12,69,584	83,659	66,927	16732
		89260300005082	9,33,815	29,756	-	9,63,571	33,062	29,756	3306
		89260300006864	11,21,905	35,736	-	11,57,641	39,706	35,736	3970
		89260300007181	11,01,531	33,610	-	11,35,141	37,345	33,610	3735
		89260300008033	10,63,052	36,282	-	10,99,334	40,313	36,282	4031



THE INSTITUTION OF ENGINEERS (INDIA)

Notes forming part of the Financial Statements for the year ended 31st March, 2026

NOTE-3

(Amount in Rs.)

Reserves and Surplus	31 March 2026	31 March 2025
Reserve & Surplus:	67,938,492.88	64,583,223.05
Total (A)	67,938,492.88	64,583,223.05
Capital Reserve		
BUILDING FUNDS:	-	-
LECTURE FUNDS:	428,600.00	428,600.00
LIBRARY FUNDS:	-	-
Total (B)	428,600.00	428,600.00
Earmarked Funds		
PRIZE FUNDS:	20,000.00	20,000.00
LECTURE FUNDS:	-	-
SCHOLARSHIP FUNDS:	-	-
Total (C)	20,000.00	20,000.00
Grand Total (A+B+C)	68,387,092.88	65,031,823.05

NOTE-4

(Amount in Rs.)

Long Term Liabilities	31 March 2026	31 March 2025
Security Deposit:	-	-
Total Long Term Liabilities	-	-

NOTE-5

(Amount in Rs.)

Provisions	Long Term		Short Term	
	31 March 2026	31 March 2025	31 March 2026	31 March 2025
Provision for Employee Benefits:				
Provident fund	-	-	3,600.00	-
Total Provisions	-	-	3,600.00	-

NOTE-6

(Amount in Rs.)

Sundry Payables	31 March 2026	31 March 2025
Sundry Creditors for Expenses:		
Audit fee payable	44,000.00	44,000.00
Hall service charges	232,764.44	433,444.00
TDS payable	1,330.00	1,010.00
Goods and service tax	106,110.00	128,856
Total Sundry Payables	384,204.44	607,310.00

NOTE-7

(Amount in Rs.)

Other Current Liabilities	31 March 2026	31 March 2025
Money Received in Advance:		
solar power plant	137,501.00	137,501.00
Library deposit	117,350.00	117,350.00
Total Other Current Liabilities	254,851.00	254,851.00

Chairman
The Institution of Engineers (I)
Mysore Local Centre

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



THE INSTITUTION OF ENGINEERS (INDIA)
Notes forming part of the Financial Statements for the year ended 31st March, 2026

Property and Equipment (Owned Assets)

Particulars /Assets	TANGIBLE ASSETS									(Amount in Rs.)
	Freehold land	Buildings - Freehold	Buildings - on Leasehold Land	Computer System	Furniture & Equipments etc.	Air Conditioning Machine	Electric Installation	Library books	Lift	
Gross Block										
At 1 April 2025		7,624,940.00	-	467,934.00	1,514,300.32	56,960.00	2,390,361.00	528,594.00	-	12,583,089.32
Additions					161,595.00			3,075.00		164,670.00
Deductions/Adjustments										-
At 1 April 2024		7,624,941.00		467,934.00	1,475,359.00	56,960.00	2,390,361.00	528,595.00		12,544,150.00
Additions	-				38,940.00					38,940.00
Deductions/Adjustments	-									-
At 31 March 2026	-	7,624,940.00	-	467,934.00	1,675,895.32	56,960.00	2,390,361.00	531,669.00	-	12,747,759.32
At 31 March 2025	-	7,624,940.00	-	467,934.00	1,514,300.32	56,960.00	2,390,361.00	528,594.00	-	12,583,089.32

NOTE-8(b)

(Amount in Rs.)

Capital Work in Progress	31st March 2026	31st March 2025
Opening Balance as on 01.04.2025	-	
Add: Additions during the year	-	
Less: Capitalized during the year	-	
Closing Balance as at 31.03.2026	-	

NOTE-8(a)
(Amount in Rs.)

Chairman

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THE INSTITUTION OF ENGINEERS (INDIA)

Notes forming part of the Financial Statements for the year ended 31st March, 2026

NOTE-9
(Amount in Rs.)

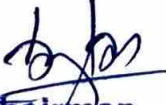
	Investments - Non Current and Current (valued at historical cost)			As at 31 March 2026		As at 31 March 2025	
				Amount	Amount	Amount	Amount
1	Non Current Investments: Fixed Deposits with Banks: long term FD with banks				49,353,589.69		46,392,933.42
	Total (i)		(i)		49,353,589.69		46,392,933.42
2	Current Investments: Fixed Deposits with Banks: long term FD with banks						
	Total (ii)		(ii)		-		-
	Total Investments (i + ii)				49,353,589.69		46,392,933.42

NOTE-10
(Amount in Rs.)

	Advances	Long Term		Short Term	
		31 March 2026	31 March 2025	31 March 2026	31 March 2025
	Advances: (Unsecured)				
(a)	Deposits:				
	Considered Good	-	-	53,167.00	52,567.00
	Considered Doubtful	-	-	-	-
	Less: Provision for doubtful deposits	-	-	-	-
	Total (a)	-	-	53,167.00	52,567.00
(b)	Sundry Advances:				
	Considered good- Loans to staff	-	-	58,500.00	45,500.00
	Doubtful	-	-	-	-
	Less: Provision for doubtful advances	-	-	-	-
	Total (b)	-	-	58,500.00	45,500.00
	Grand Total (a+b)	-	-	111,667.00	98,067.00

NOTE-11
(Amount in Rs.)

Other Non Current Assets	31 March 2026	31 March 2025
GST receivable from Karnataka state centre-excess paid	247,415.07	247,415.07
TDS Receivables	3,198,365.53	2,785,892.53
Total	3,445,780.60	3,033,307.60


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THE INSTITUTION OF ENGINEERS (INDIA)
Notes forming part of the Financial Statements for the year ended 31st March, 2026

NOTE-12
(Amount in Rs.)

Inventories	31 March 2026	31 March 2025
STOCK IN HAND:		
	-	-
Less: Provision for diminution in value of Stock	-	-
Total	-	-

NOTE-13
(Amount in Rs.)

Sundry Receivables	31 March 2026	31 March 2025
<u>Outstanding for a period less than 6 months from the date they are due for receipt :</u>		
(a) Secured Considered good	-	-
(b) Unsecured and Considered good	-	-
(c) Doubtful	-	-
Less: Provision for doubtful receivables	-	-
	-	-
<u>Outstanding for a period exceeding 6 months from the date they are due for receipt :</u>		
(a) Secured Considered good	-	-
(b) Unsecured and Considered good	-	-
(c) Doubtful	-	-
Less: Provision for doubtful receivables	-	-
	-	-
Total	-	-


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THE INSTITUTION OF ENGINEERS (INDIA)
Notes forming part of the Financial Statements for the year ended 31st March, 2026

NOTE-14
(Amount in Rs.)

	31 March 2026	31 March 2025
Cash and Bank Balances		
Cash and Cash Equivalents:		
(A) With Bankers:		
(a) - On Savings Accounts (with Account Number) Bank of Baroda MUDA- 89260100001475	11,02,714.06	14,15,389.00
(b) - On Savings Accounts (with Account Number) SBI - 34562492160	1,10,808.00	1,08,033.00
(c) - On Savings Accounts (with Account Number) Canara Bank-17042200012893	63,212.23	1,69,001.00
(B) Cash on hand	128.42	76.40
(C) Franking Machine	-	-
Total Cash and Bank Balances	12,76,862.71	16,92,499.40

NOTE-15
(Amount in Rs.)

	31 March 2026	31 March 2025
Other Current Assets		
Interest outstanding and accrued on Investments	20,94,089.00	20,94,089.00
Less: Provision against Interest outstanding and accrued on Investments	-	-
Total	20,94,089.00	20,94,089.00


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For Roopa Swamy & Associates
Chartered Accountants

Partner
Name : M.V. ROOPA
M.No.215785 FRN : 01105QS

THE INSTITUTION OF ENGINEERS (INDIA)

Notes forming part of the Financial Statements for the year ended 31st March, 2026

NOTE-16
Amount in Rs.

Income from Activities	RATIO		31 March 2026			31 March 2025		
	R & D	EDU	Research & Development	Education	Total	Research & Development	Education	Total
Income Generated by Centre:								
1 Receipts for National Convention of Division	100		-	-	-	-	-	-
2 Receipts from Seminars and Symposia	100		-	-	-	-	-	-
3 Receipts for Technical Activities	100		-	-	-	-	-	-
4 Sponsorship fees	100		-	-	-	-	-	-
5 Donations	100		-	-	-	-	-	-
6 Receipts for Continuing education		100	-	-	-	-	-	-
7 Receipts for Technicians' Chapter		100	-	-	-	-	-	-
8 Refresher Course Lecture		100	-	-	-	-	-	-
9 Advertisement	80	20	-	-	-	-	-	-
10 Sale of publication	80	20	-	-	-	-	-	-
11 Sale of Institution Ties and Badges	100		-	-	-	-	-	-
Total Income from Activities			-	-	-	-	-	-

NOTE-17
Amount in Rs.

Grants received from Head Quarter	RATIO		31 March 2026			31 March 2025		
	R & D	EDU	Research & Development	Education	Total	Research & Development	Education	Total
1 For Manpower Grant	80	20	-	-	-	437,930.00	109,483.00	547,413.00
2 For Sr/Jr Most Salaries	80	20	-	-	-	-	-	-
3 For Leave encashment	80	20	32,654.40	8,163.60	40,818.00	-	-	-
4 For Bonus/ Exgratia	80	20	-	-	-	-	-	-
5 For Staff Welfare Expenses	80	20	-	-	-	-	-	-

Chairman

The Institution of Engineers (I)

Mysore Local Centre

11 B, Road, MYSORE-570 005

Honorary Secretary

The Institution of Engineers (I)

Mysore Local Centre

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6	For Technical activities	100							
7	For Seminars and Symposia	100							
8	For National convention	100							
9	For International Conference	100							
10	For Council Meeting Grant	100							
11	For Engineering Congress Grant	100							
12	For Election Grant	100							
13	For Technical publications	100							
14	For Jubilee celebration	100							
15	For opening New centre	100							
16	For Best Centre award	100							
17	For procurement of hardware for election	100							
18	For Examinations Expenses	100							
19	For Convocation Grant	100							
20	For Technician/students chapter	100							
21	For Annual Recurring Grant	80	20	460,799.20	115,199.80	575,999.00	309,506.00	77,376.00	386,882.00
22	For Special Repairs Grant	80	20	-	-	-	-	-	-
23	For Land and Building Grant	80	20	-	-	-	-	-	-
24	For Non conventional energy Grant	80	20	-	-	-	-	-	-
25	For Incentives	80	20	11,600.00	2,900.00	14,500.00	4,800.00	1,200.00	6,000.00
26	For Special Grant	80	20	-	-	-	-	-	-
27	For reimbursement of TA/DA	80	20	-	-	-	-	-	-
28	For Miscellaneous Grant	80	20	-	-	-	-	-	-
Total				505,053.60	126,263.40	631,317.00	752,236.00	188,059.00	940,295.00

Other Incomes	RATIO		31 March 2026			31 March 2025			Total
	R & D	EDU	Research & Development	Education	Total	Research & Development	Education	Total	
(a) Liabilities no longer required written back	80	20	-	-	-	-	-	-	-
(b) Interest from Investments & Bank Fixed Deposit	80	20	2,520,447.20	630,111.80	3,150,559.00	2,447,101.00	611,775.00	3,058,876.00	-
(c) Interest from Savings Bank Accounts	80	20	54,674.40	13,668.60	68,343.00	31,752.00	7,938.00	39,690.00	-
(d) Hall/Space rent	80	20	3,032,328.94	758,082.24	3,790,411.18	2,710,198.00	677,549.00	3,387,747.00	-
(e) Rent received from guest house accommodations	80	20	617,664.80	154,416.20	772,081.00	557,140.00	139,285.00	696,425.00	-
(f) Power charges	80	20	244,725.60	61,181.40	305,907.00	165,114.00	41,278.00	206,392.00	-
(g) Miscellaneous Receipts	80	20	-	-	-	-	-	-	-
Total other income			6,469,840.94	1,617,460.24	8,087,301.18	5,911,305.00	1,477,825.00	7,389,130.00	

NOTE-18



THE INSTITUTION OF ENGINEERS (INDIA)

Notes forming part of the Financial Statements for the year ended 31st March, 2026

NOTE-19
Amount in Rs.

Employee Benefits Expenses	RATIO		31 March 2026			31 March 2025		
	R & D	EDU	Research & Development	Education	Total	Research & Development	Education	Total
1 Salaries and Allowances, etc. to Permanent staff	R	R	-	-	-	-	-	-
2 Salaries and Allowances, etc. to Temporary staff	50	50	906,284.00	906,284.00	1,812,568.00	755,426.00	755,426.00	1,510,852.00
3 Staff welfare expenses	R	R	-	-	-	-	-	-
Total Employee benefits expenses			906,284.00	906,284.00	1,812,568.00	755,426.00	755,426.00	1,510,852.00

N.B. R means the ratio: The ratio of R&D and Education will be provided to the Centre through email in April-2026

For Roopa Swamy & Associates
Chartered Accountants

Name : M.V. ROOPA
Partner
M.No.215785 FRN : 011056S

Chairman
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Honorary Secretary
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THE INSTITUTION OF ENGINEERS (INDIA)

Notes forming part of the Financial Statements for the year ended 31st March, 2026

NOTE-20
Amount in Rs.

		RATIO		31 March 2026		31 March 2025			
Other Expenses		R & D	EDU	Research & Development	Education	Total	Research & Development	Education	Total
1	Direct Expenses for conducting Examination	0	100	-	-	-	-	-	-
2	Security charges	100	0	568,029.00	-	568,029.00	402,199.00	-	402,199.00
3	Expenses for National Convention of Division	100	0	-	-	-	-	-	-
4	Sponsorship expenses	100	0	29,000.00	-	29,000.00	-	15,000.00	15,000.00
5	Expenses on Technical Activities	100	0	436,262.00	-	436,262.00	-	-	-
6	Uniform Expenses	0	100	-	12,522.00	12,522.00	9,038.00	2,259.00	11,297.00
7	Expenses for Technicians' Chapter Activities	0	100	-	-	-	-	-	-
8	Expenses for Continuing education	0	100	-	-	-	-	-	-
9	Prize Awarded	0	100	-	-	-	-	-	-
10	Convocation Expenses	0	100	-	-	-	-	-	-
11	Expenses for Lectures	100	0	-	-	-	6,959.00	-	6,959.00
12	Annual General Meeting Expenses	100	0	33,404.00	-	33,404.00	5,990.00	-	5,990.00
13	General Meeting Expenses	100	0	-	-	-	184,626.00	-	184,626.00
14	Indian Engineering Congress Expenses	100	0	-	-	-	-	-	-
15	Council Meeting Expenses	100	0	-	-	-	-	-	-
16	Committee Meeting Expenses	100	0	280,495.43	-	280,495.43	345,143.00	-	345,143.00
17	Data Processing Expenses	80	20	-	-	-	-	-	-
18	Printing and Stationery	80	20	68,343.20	17,085.80	85,429.00	40,814.00	10,204.00	51,018.00
19	Postage expenses	80	20	17,176.80	4,294.20	21,471.00	2,436.00	609.00	3,045.00
20	Telephone Expenses	80	20	26,576.00	6,644.00	33,220.00	24,164.00	6,041.00	30,205.00
21	Electricity Charges	80	20	146,467.20	36,616.80	183,084.00	163,222.00	40,806.00	204,028.00
22	Advertisement Expenses	80	20	-	-	-	-	-	-
23	Election Expenses	100	0	80,369.00	-	80,369.00	-	-	-
24	Bank Charges	80	20	24,526.40	6,131.60	30,658.00	14,349.00	3,587.00	17,937.00
25	Charges General	80	20	-	-	-	2,878.00	719.00	3,597.00
26	Insurance Charges	80	20	4,750.40	1,187.60	5,938.00	4,750.00	1,188.00	5,938.00
27	Rent, Rates and Taxes	80	20	348,854.40	87,213.60	436,068.00	419,517.00	104,879.00	524,396.00
28	Refreshment Expenses	80	20	4,248.00	1,062.00	5,310.00	3,068.00	767.00	3,835.00
29	Statutory Audit Fees	80	20	35,200.00	8,800.00	44,000.00	35,200.00	8,800.00	44,000.00
30	Other Auditors' Fees	80	20	10,000.00	2,500.00	12,500.00	10,000.00	2,500.00	12,500.00
31	Internal Audit Fees	80	20	17,600.00	4,400.00	22,000.00	20,768.00	5,192.00	25,960.00
32	Legal Expenses	80	20	-	-	-	-	-	-
33	Repairs and Maintenance on Buildings	80	20	143,775.20	35,943.80	179,719.00	405,947.00	101,487.00	507,434.00
34	Repairs and Maintenance on Others	80	20	604,491.20	151,122.80	755,614.00	715,729.00	178,932.00	894,661.00
35	Books and Periodicals	50	50	11,931.00	11,931.00	23,862.00	7,993.00	7,993.00	15,985.00
36	Travelling and Conveyance	80	20	159,747.20	39,936.80	199,684.00	41,935.00	10,484.00	52,419.00
37	T/A/DA to Committee Members	80	20	-	-	-	96,000.00	24,000.00	120,000.00
38	Bad Debts written off	80	20	-	-	-	-	-	-
39	miscellaneous expenses	80	20	1,112.74	278.18	1,390.92	-	-	-
40	Fixed assets written off	80	20	-	-	-	-	-	-
41	water bill	80	20	56,600.80	14,150.20	70,751.00	-	-	-





Total	3,108,959.97	441,820.38	3,550,780.35	2,962,725.00	525,447.00	3,488,172.00
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For Roopa Swamy & Associates
Chartered Accountants

Partner
Name : M.V. ROOPA
M.No.215785 FRN : 0110565

[Signature]
Chairman

The Institution of Engineers (I)
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[Signature]
Honorary Secretary

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



ANNEXURE- IV**THE INSTITUTION OF ENGINEERS [INDIA]****CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2026**

	(Amount Rupees in Lacs)	
	2025-2026	2024-2025
<u>A. Cash flows from operating activities:</u>		
Net Surplus	33,55,269	33,30,400
Adjustments for :		
Interest on investments	(32,18,902)	(30,98,566)
	1,36,367	2,31,834
Operating surplus before working capital changes		
Increase/Decrease in inventories		
Increase/Decrease in Interest accrued on investments		2,49,403
Increase/Decrease in Sundry Receivables		
Increase/Decrease in Other Advances	(4,26,073)	(4,64,651)
Increase/ Decrease in Current Liabilities & Provisions	(2,19,506)	3,37,609
Income from Earmarked Funds Investments(Net of payments)		
Donations for Building Fund		
Net cash from operating activities	(5,09,212)	3,54,195
<u>B.Cash flows from investing activities :</u>		
Acquisition of Fixed Assets including Capital work in progress(Net)	(1,64,670)	(38,940)
Acquisition of Investments	(29,60,656)	(39,78,334)
Interest on investments	32,18,902	30,98,566
Net cash from Investing Activities	93,576	(9,18,708)
Net Increase/Decrease in cash and cash equivalents during the year	(4,15,635)	(5,64,513)
Add: Cash and cash equivalents at the beginning of year	16,92,498	22,57,011
Cash and Cash equivalents at the end of year	12,76,862	16,92,498

Note:

1. The above Cash Flow Statement has been derived using the Indirect method prescribed in AS-3 issued by ICAI.

2. Note 1 to 20 form an Integral Part of the Cash flow Statement.

As per our Report of even date attached

M.K Nanjaiah

Honorary Secretary

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

Date : 27-05-2026

Place: Mysore

For Roopa Swamy & Associates
Chartered Accountants

Statutory Auditors

Partner

Name : M.V. ROOPA

M.No.215785 I-RN : 010015

H.S.SureshBabu

Chairman

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

Centre Name: Mysuru

1 . STATEMENT OF GST COLLECTION/DEPOSIT AS ON 31ST MARCH, 2026

PARTICULARS		Amount [RS.]
		2025-2026
A.	RECEIPTS / COLLECTION OF GST FROM 01-04-2025 to 31-03-2026	
	<u>Head of Income</u> <u>Month of Deduction/Collection</u>	
	HALL Space and guest room rent April 2025	23,383.20
	HALL Space and guest room rent may 2025	62,935.08
	HALL Space and guest room rent June 2025	53,576.52
	HALL Space and guest room rent july 2025	28,441.96
	HALL Space and guest room rent august 2025	59,983.80
	HALL Space and guest room rent september 2025	112,031.16
	HALL Space and guest room rent october 2025	60,704.82
	HALL Space and guest room rent November 2025	131,337.96
	HALL Space and guest room rent December 2025	54,592.54
	HALL Space and guest room rent January 2026	46,100.44
	HALL Space and guest room rent Febraury 2026	46,344.68
	HALL Space and guest room rent March 2026	123,154.24
		802,586.40
B.	DEPOSIT OF GST TO GOVERNMENT AUTHORITY FROM 01-04-2025 to 31-03-2026	
	<u>Month of Deposit</u> <u>Challan Number</u> <u>Date</u> <u>Name of Bank</u>	
	April 26052900223350 20/05/2026	9,006.00
	May 2562900120855 18/06/2025	12,240.00
	June 25082900283995 20/08/2025	28,494.00
	July 25082900471282 25/08/2025	29,885
	August 25092900292440 22/09/2025	59,896
	September 25102900106041 17/10/2025	110,066
	October 25112900106041 25/11/2025	28,240
	November 25122900347166 24/12/2025	130,596
	December 26012900316407 22/01/2026	50,070
	January 26022900098930 16/02/2026	38,511
	February 26032900126816 18/03/2026	39,230
	March 26042900123850 17/04/2026	106,110.00
	TOTAL	642,344.00
C.	(REASONS FOR NON DEPOSITION)	
	TOTAL	

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

2 . STATEMENT OF SUBMISSION OF GST RETURNS AS ON 31ST MARCH, 2026

	Months	GSTR 1	GSTR 2	GSTR 3 B	GSTR 9
1	01-04-2025	09/05/2025		20/05/2025	
2	01-05-2025	11/06/2025		19/06/2025	
3	01-06-2025	11/07/2025		21/08/2025	
4	01-07-2025	21/08/2025		28/08/2025	
5	01-08-2025	11/09/2025		22/09/2025	
6	01-09-2025	15/10/2025		17/10/2025	
7	01-10-2025	14/11/2025		25/11/2025	
8	01-11-2025	11/12/2025		29/12/2025	
9	01-12-2025	10/01/2026		22/01/2026	
10	01-01-2025	11/02/2026		16/02/2026	
11	01-02-2025	07/03/2026		18/03/2026	

Chairman

The Institution of Engineers (II)
Mysore Local Centre

Honorary Secretary

The Institution of Engineers (II)
Mysore Local Centre

12	01-03-2025	11/04/2026	17/04/2026
13	GSTR 9 & 9C		31/12/2025

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 , 2025 to 31st March, 2026. We also certify that we have audited the above payment/deposit of GST during the period from 1st April , 2025 to 31st March, 2026 and the outstanding amount of GST as on 31st March, 2026.
2. We also certify that the centre has complied/adhered all rules and regulations of GST as per GST Act.

Date: 27/05/2026
Place: Mysore

M.K. Nanjaiah
Honorary Secretary

H. S. Suresh Babu
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 (II) Mysore Local Centre
J.L.B. Road, MYSORE-570 005
Ph : 0821-2421168 FAX : 0821-2421894

For Roopa Swamy & Associates
Chartered Accountants

Statutory Auditors

Partner
Name : M.V. ROOPA
M.No.215785 FRN : 011056S

Centre Name: Mysuru

STATEMENT OF T.D.S DEDUCTION AS ON 31ST MARCH, 2026

PARTICULARS		Amount [RS.]
		2025-2026
A. DEDUCTION OF T.D.S FROM 01-04-2025 to 31-03-2026	Apr-25	1,029.00
	May-25	1,888.00
	Jun-25	1,360.00
	Jul-25	1,360.00
	Aug-25	6,165.00
	Sep-25	1,400.00
	Oct-25	3,847.00
	Nov-25	
	Dec-25	1,400.00
	Jan-26	1,569.00
	Feb-26	2,884.00
	Mar-26	1,330.00
	TOTAL	24,232.00
B. DEPOSIT OF T.D.S TO GOVERNMENT AUTHORITY FROM 01-04-2025 to 31-03-2026	Apr-25	
	May-25	
	Jun-25	2,917
	Jul-25	
	Aug-25	
	Sep-25	
	Oct-25	
	Nov-25	
	Dec-25	14,131
	Jan-26	
	Feb-26	
	Mar-26	5,854
	TOTAL	22,902.00
C. OUTSTANDING OF T.D.S AS ON 31ST MARCH, 2026 [IF ANY]		
(REASONS FOR NON DEPOSITION)		
TOTAL		1,330.00

CERTIFICATE

1. We certify that we have audited the above deduction of T.D.S during the period from 1st April, 2025 to 31st March, 2026. We also certify that we have audited the above payment/deposit of T.D.S during the period from 1st April, 2025 to 31st March, 2026 and the outstanding amount of T.D.S as on 31st March, 2026.

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: 27/05/2026

Place: Mysore

M.K. Nanjaiah

Honorary Secretary

Honorary Secretary
The Institution of Engineers (I)
Mysore Local Centre
 J.L.B. Road, MYSORE-570 005

H. S. Suresh Babu

Chairman

Chairman
The Institution of Engineers (I)
Mysore Local Centre
 J.L.B. Road, MYSORE-570 005

For Roopa Swamy & Associates
Chartered Accountants

Statutory Auditors

Name : M.V. ROOPA
M.No.215785 FRN : 011056S

DETAILS OF ADDITION/DELETION OF FIXED ASSETS DURING THE YEAR 2025-2026

Centre Name: Mysuru

ANNEXURE-VII

31.3.2026

Details of Addition/purchase to Furniture and Equipment for the year 2025-2026				
S.N	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
1		12/1/2025	Biometric Device	11729
2		1/9/2026	CCTV	56566
3		10/30/2025	Lcd Projector with Screen	56200
4		10/29/2025	SIGN BOARD FIXING - LIGHTING	15000
5		10/30/2025	SIGN BOARD FIXING - LIGHTING	22100
			Total	161595
Total				

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 2025-2026				
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					

<u>Details of Addition/purchase to Lift for the year 2025-2026</u>				
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					

S.N	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
1				
2				
3				
4				
5				
TOTAL				

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					

<u>Details of Addition/purchase to Air Conditioner for the year 2025-2026</u>				
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					

<u>Details of additions to Buildings during 2025-2026</u>				
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

For **Roopa Swamy & Associates**
Chartered Accountants

Partner

Name : M.V. ROOPA

M.No.215785 FRN : 011076S

The Institution of Engineers (I)
Mysore Local Centre

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

S.N	PV No	Date of purchase	Description/ Items	Purchase Cost Rs.
Total				


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



THE INSTITUTION OF ENGINEERS (INDIA)

ANNEXURE-VIII

Centre Name: Mysuru

Details of Loans and Advances for the year ended 31st March, 2026

		Amount
		2025-2026
A.	<u>Details of Loans & Advances and breakup of each items:</u>	
	staff advance	
	1. Jyothi B R	3,500
	2. Kempachari H S	27,000
	3. Latha R	28,000
	Total :	58,500

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, 2026.

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: 27/05/2026

Place: Mysore

Statutory Auditors

For Roopa Swamy & Associates
Chartered Accountants

Partner
Name : M.V. ROOPA
M.No.215785 FRN : 011056S

H. S. Suresh Bala
Chairman

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

M. K. Nanjaiah
Honorary Secretary

Honorary Secretary
The Institution of Engineers (I)
Mysore Local Centre
J.L.B. Road, MYSORE-570 005
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THE INSTITUTION OF ENGINEERS (INDIA)

ANNEXURE- IX

Centre Name: Mysuru

Schedule of Various Grant/Amount received from Head Quarter and Utilised during the financial year 2025-2026

S.N	Amount received from Head Quarter	Amount Received Rs.	Date of Receipt	Total Value of the work Rs.	Amount Utilised from the Grant Rs.	Amount provided from the Centre resources Rs.	Utilisation Certificate attached
1	Special Repair Grant received during the year 2025-2026	NIL					
2	Special Grant received during the year 2025-2026						
3	Refundable advance received during the year 2025-2026						
4	Etc.						

For Roopa Swamy & Associates
Chartered Accountants

Partner
Name : M.V. Roopa
M.No. 215785 FRN : 0110065

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

Chairman
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Ph : 0821-2421168 FAX : 0821-2421894

THE INSTITUTION OF ENGINEERS (INDIA)
Mysore State/Local Centre

Receipts and Payments Accounts for the period from 01-04-2025 to 31-03-2026

Annexure-X

RECEIPTS			PAYMENTS		
	Receipt (Cash) Rs.	Receipt (Bank) Rs.	Total (Rs.)	Payment (Cash) Rs.	Payment (Bank) Rs.
Cash in Hand as on	75.42		75.42		
Cash at Bank as on		1,692,422.96	1,692,422.96	XXXX	XXXX
Grant Received from IEI HQs:	XXXX	XXXX	XXXX		
Annual Recurring Grant		575,999.00	575,999.00		1,652,144.00
Manpower Grant					
Senior / Junior Most Staff Salaries					
Examination Advances					
International / National Conference					
Seminar & Symposium (All India)					160,424.00
Seminar & Symposium (One Day / Local)					160,424.00
Council / Committee Meeting					0.00
Engineering Congress					0.00
Land & Building Grant					79,200.00
Special Repairs Grant				XXXX	XXXX
Refundable advance					XXXX
Non Conventional Energy					
Incentives					
Election Grant		14,500.00	14,500.00		
Procurement of Hardware for Election					
Special Grant					
Convocation					
Technicians / Students' Chapter					437,446.00
Technical Publication					437,446.00
National Convention					23,862.00
Jubilee Celebration					23,862.00
Opening New Centre					
Best Centre Award					
TA / DA Reimbursement				76,121.00	360,141.00
Others (If Any)					436,262.00
Other Receipts from IEI HQs:	XXXX	XXXX	XXXX		
Children Education Allowance					
Medical Claim from Insurance company					
Medical Reimbursement					
Leave Encashment Reimbursement		40,818.00	40,818.00	XXXX	XXXX
Leave Travel Concession / Leave Travel Allowance				6,000.00	27,404.00
Bonus / Exgratia					
Others (If Any)					
Receipts from Investments:	XXXX	XXXX	XXXX		
Maturity of Investments		1112212.73	1112212.73		
Interest from Investments & Bank Fixed Deposits					
Interest from Savings Bank Accounts		68,343.00	68,343.00		
Others (If Any)	XXXX	XXXX	XXXX		
Receipts Generated by Centre:	XXXX	XXXX	XXXX		
National Convention of Division					1,250,000.00
					1,250,000.00



Registration Fee (Seminars / Symposia)					Payment Related to Addition of Fixed Assets at Centre :	XXXX	XXXX	XXXX
Donation					Addition to Buildings / Library	XXXX	XXXX	XXXX
Sponsorship Fees					Purchase of Computers and Peripherals	3075	0	3075
Continuing Education					Purchase of Furniture & Equipments / Air Conditioners / Electric Installation / Lift			0
Technicians' Chapter					Others (If Any)		161,595.00	161,595.00
Guidance Classes					Payment Related to Maintenance of Centre :	XXXX	XXXX	XXXX
Refresher Course Lecture					Repairs and Maintenance of Buildings / Library		201,719.00	201,719.00
Grant for Prize and Journal					Repairs and Maintenance of Hall / Space / Guest House Accommodations		733,614.00	733,614.00
Rent from Building					Repairs and Maintenance of Computers and Peripherals			
Rent from Hall / Space					Repairs and Maintenance of Furniture & Equipments / Air Conditioners / Electric Installation / Lift			
Rent from Guest House Accommodations		4,548,571.00		4548571	Others (If Any)			
Sale of Assets		735,881.00		735881	Payment Related to Centre Office Works:	XXXX	XXXX	XXXX
Sale of Institutional Ties / Badges / Lapel Pins etc					Data Processing Expenses			
Sale of Scrap					Printing and Stationery		85,429.00	85,429.00
Refund of Sundry Advances					Postage & Courier	21,471.00		21,471.00
Collection of Security Deposits from Suppliers					Telephone		33,220.00	33,220.00
Collection of Library Deposits					Electricity	16,116.00	166,968.00	183,084.00
TDS Collection		23,703.00		23,703.00	Advertisement			
GST Collection		109,195.50		109,195.50	Election Expenses	17,189.00	63,180.00	80,369.00
Others (If Any)					Bank Charges		30,658.90	30,658.90
Cash Withdrawn from Bank	486,000.00			966,734.00	General Charges			
PF Deduction collection		82,800.00		82,800.00	Insurance Charges		5,938.00	5,938.00
Advance to staff members		142,500.00		142,500.00	Rent, Rates and Taxes			
					Refreshment Expenses	5,310.00		5,310.00
					Repairs and maintenance			
					Property tax		433,568.00	433,568.00
					Legal Expenses			
					Travelling and Conveyance	65,684.00	134,000.00	199,684.00
					Upkeep of Office and Guest House Accommodation			
					Payment of Sundry Advances to Staff		155,500.00	155,500.00
					Statutory Audit Fees		44,000.00	44,000.00
					Other Auditors' Fees			
					Internal Audit Fees		22,000.00	22,000.00
					Professional Consultancy and E-filing for GST		12,000.00	12,000.00
					Other Consultancy Fees		500.00	500.00
					Professional tax		2,500.00	2,500.00
					Uniform expenses		12,522.00	12,522.00
					miscellaneous expenses	1,390.00		1,390.00
					water bill		70,751.00	70,751.00
					Deposit of GST		676,507.00	676,507.00
					Deposit of TDS		23,912.00	23,912.00
					Payment of Security SERVICE CHARGES		567,500.00	567,500.00
					Payment of Security Security deposit	600		600
					Payment of Refundable Advance to H.Q		29,000.00	29,000.00
					Others (If Any) sponsorship amount		486,734.00	966,734.00
					Cash Deposited to Bank			
					Cash In Hand as on	128.42		128.42

Grand Total	486,076.42	9,627,680.19	10,113,756.61	Cash at Bank as on	Grand Total	693,818.42	1,276,734.29	1,276,734.29
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For. M/s Roopa swamy & Associates & CO
CHARTERED ACCOUNTANTS

Firm Registration No. 011056S

CA. Roopa M.V

Partner

Membership No. 215785

Date & Place : 27/05/2026

Mysore



M.K. Manjathiah
Honorary Secretary

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

Annexure XI

Name of the Centre: Mysore Local Center ,JLB Road Mysore

**Details of Salary & Allowances Paid to Staffs for the F.Y. 2025-2026
(As reflected in the Audited Accounts)**

1. Salary & Allowances to Permanent Staff for 2025-26: Rs. Nil.....
(As reflected in the Audited Accounts)
2. Salary & Allowances to Temporary Staff for 2025-26: Rs. 18,12,568
(As reflected in the Audited Accounts)

Break Up of Salary Paid by the Centre during 2025-26:

Period	Name of the Staff(s)	Nature of Employment (Temporary/Permanent)	Amount (Rs.)
April'2025	Latha R	Temporary	35,154
	Jyothi B R	Temporary	35,154
	Ramesh K.H	Temporary	20,317
	Kempachari H.S	Temporary	29,799
May'2025	Latha R	Temporary	35,154
	Jyothi B R	Temporary	35,154
	Ramesh K H	Temporary	20,317
	Kempachari H S	Temporary	29,799
June'2025	Latha .R	Temporary	35,154
	Jyothi.B. R	Temporary	35,154
	Ramesh.K.H	Temporary	20,317
	Kempachari.H.S	Temporary	29,799
July'2025	Latha.R	Temporary	35,154
	Jyothi.B R	Temporary	35,154
	Ramesh.K H	Temporary	20,317
	Kempachari.H S	Temporary	29,799
August'2025	Latha.R	Temporary	35,154
	Jyothi.B R	Temporary	35,154
	Ramesh.K H	Temporary	20,317
	Kempachari.H S	Temporary	29,799
September'2025	Latha.R	Temporary	35,154
	Jyothi.B R	Temporary	35,154
	Ramesh.K H	Temporary	20,317

Chairman

The Institution of Engineers (I)

Honorary Secretary

The Institution of Engineers (I)



	Kempachari.H S	Temporary	29,799
October'2025	Latha.R	Temporary	35,154
	Jyothi.B R	Temporary	35,154
	Ramesh.K H	Temporary	20,317
	Kempachari.H S	Temporary	29,799
November'2025	Latha.R	Temporary	35,154
	Jyothi.B R	Temporary	35,154
	Ramesh.K H	Temporary	20,317
	Kempachari.H S	Temporary	29,799
December'2025	Latha.R	Temporary	35,154
	Jyothi.B R	Temporary	35,154
	Ramesh.K H	Temporary	20,317
	Kempachari.H S	Temporary	29,799
January'2026	Latha.R	Temporary	35,154
	Jyothi.B R	Temporary	35,154
	Ramesh.K H	Temporary	20,317
	Kempachari.H S	Temporary	29,799
February'2026	Latha.R	Temporary	35,154
	Jyothi.B R	Temporary	35,154
	Kempachari.H S	Temporary	29,799
March'2026	Latha.R	Temporary	35,154
	Jyothi.B R	Temporary	35,154
	Ramesh.K H	Temporary	4,740
	Kempachari .H S	Temporary	29,799
Total (in Rs.)			14,09,194
Salary arrears			2,232
Retirement benefit paid- Ramesh			2,40,718
Staff Ex-Gratia			1,60,424
Total employee benefit			18,12,568

For Roopa Swamy & Associates
Chartered Accountants


Partner
Signature of Auditor ROOPA
M.No.215785 FRN : 0110565


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


Signature of Honorary
Secretary
Honorary Secretary
The Institution of Engineers (I)
Mysore Local Centre
J.L.B. Road, MYSORE-570 005

Date:27-05-2026 .

Date:27-05-2026

The Institution of Engineers (India)**Annexure XII****Name of the Centre: MYSORE LOCAL CENTRE****Details of Donation received by the Centres during the year 2025-2026**

S N	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	NIL										
2											
3											
4											
5											
TOTAL											

For Roopa Swamy & Associates
Chartered Accountants

Signature of Auditor
 Date:27-05-2026

Partner
 Name : M.V. ROOPA
 M.No.215785 FRN : 011056S

Chairman

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

Signature of Honorary Secretary
 Date:27-05-2026

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

The Institution of Engineers (India)

Annexure XIII

Name of the Centre: MYSORE LOCAL CENTRE
Details of TDS receivable from HQ as on 31.03.2026

<u>Sl. No.</u>	<u>Financial Year</u>	<u>Amount (in Rs.)</u>
<u>1</u>	<u>2014-2015</u>	<u>75,526</u>
<u>2</u>	<u>2015-2016</u>	<u>3,42,273</u>
<u>3</u>	<u>2016-2017</u>	<u>2,01,134</u>
<u>4</u>	<u>2018-2019</u>	<u>3,05,501</u>
<u>5</u>	<u>2019-2020</u>	<u>3,20,743</u>
<u>6</u>	<u>2020-2021</u>	<u>2,41,020</u>
<u>7</u>	<u>2021-2022</u>	<u>2,52,129</u>
<u>8</u>	<u>2022-2023</u>	<u>2,69,639</u>
<u>9</u>	<u>2023-2024</u>	<u>3,54,478</u>
<u>10</u>	<u>2024-2025</u>	<u>4,23,449</u>
<u>11</u>	<u>2025-2026</u>	<u>4,12,473</u>
	<u>Total</u>	<u>31,98,365</u>

For Roopa Swamy & Associates
Chartered Accountants

Signature of Partner
Auditor Name : M.V. ROOPA
No. 215785 FRN : 0110565
Date: 27-05-2026

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

Signature of Honorary Secretary
Date: 27-05-2026
Honorary Secretary
The Institution of Engineers (I)
Mysore Local Centre
J.L.B. Road, MYSORE-570 005
Ph : 0821-2421168 FAX : 0821-2421894

The Institution of Engineers (India)

Annexure XIV

Name of the Centre: MYSORE LOCAL CENTRE
Details percentage of Utilization u/s 11 for the FY 2025-2026

S.N.	<u>Particulars</u>	<u>Amount</u>
A	<u>Total Gross Income for the FY 2025-26</u>	87,18,618.18
	<u>TOTAL: A.</u>	

S.N.	<u>Particulars</u>	<u>Amount</u>
B	<u>Total Application u/s 11 of the Income Tax Act, 1961</u>	
	1. <u>Total Expenditure for the year 2025-2026</u>	Rs. 53,63,348.35
	2. <u>Total Capital Expenditure for the year 2025-2026</u>	Rs. 1,64,670.00
	<u>TOTAL: B.</u>	55,28,018.35

S.N.	<u>Particulars</u>	<u>Amount</u>
C	<u>Percentage of Utilisation as per Sec 11 of the Income Tax Act, 1961</u> <u>= $\frac{B}{A} \times 100$</u>	=...63.40%.....

For Roopa Swamy & Associates
Chartered Accountants

Signature of Auditor

Date: 27-05-2026

Name: M.V. ROOPA
M No. 2415785

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

Signature of Honorary Secretary

Date: 27-05-2026

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

The Institution of Engineers (India)

Annexure XV

Name of the Centre: MYSORE LOCAL CENTRE
Details of Utilization of Recurring Grant for the FY 2025-2026

S.N	Particulars	Amount (Rs.)
	Utilization of Recurring Grant for the FY 2025-2026	
1	Basic grant	3,09,562
2	Grant for maintenance of vacant plot	32,350
3	Grant for maintenance of furniture and equipment	23,847
4	Grant for maintenance of building	2,10,240
	TOTAL	5,75,999

For Roopa Swamy & Associates
Chartered Accountants


Partner
Name : M.V. ROOPA
M.No.215785 FRN : 899000

Signature of Auditor
Date:27-05-2026


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

Signature of Honorary
Secretary
Date:27-05-2026


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

The Institution of Engineers (India)

Annexure-XVI

Name of the Centre: MYSORE LOCAL CENTRE

Break Up of remittance of PF contribution to IEI-HQ for the F.Y. 2025-2026:

Period	UTR Number	Date of remittance	Amount (Rs.)
April'2025	000934	03-06-2025	7200
May'2025	000935	03-06-2025	7200
June'2025	000999	02-07-2025	7200
July'2025	001042	02-09-2025	7200
August'2025	001042	02-09-2025	7200
September'2025	000990	03-10-2025	7200
October'2025	001150	30-10-2025	7200
November'2025	001172	1-12-2025	7200
December'2025	001210	01-01-2026	7200
January'2026	001239	03-02-26	7200
February'2026	001262	02-03-2026	7200
March'2026	001291	04-04-2026	5400
Total (in Rs.)			84600

For Roopa Swamy & Associates
Chartered Accountants

Partner

Signature of Auditor

Date:27-05-2026

Signature of Honorary Secretary

Date:27-05-2026

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

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

Annexure-XVII

Name of the Centre: MYSORE LOCAL CENTRE

Break Up of remittance of ESI contribution to IEI-HQ for the F.Y. 2025-2026:

Period	UTR Number	Date of remittance	Amount (Rs.)
April'2025	NIL	NIL	NIL
May'2025			
June'2025			
July'2025			
August'2025			
September'2025			
October'2025			
November'2025			
December'2025			
January'2026			
February'2026			
March'2026			
Total (in Rs.)			

For Roopa Swamy & Associates
Chartered Accountants

Signature of Auditor
Name : M.V. ROOPA
M.No.215785 FRN : 011056S
Date:27-05-2026

Signature of Honorary
Secretary

Date:27-05-2026

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

Honorary Secretary
The Institution of Engineers (I)
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Ph : 0821-2421168 FAX : 0821-2421894

PROCEEDINGS OF THE 61st ANNUAL GENERAL MEETING HELD ON 31ST OCTOBER 2025 AT 6 PM ONWARDS AT S.P.BHAT HALL OF THE INSTITUTION OF ENGINEERS, MYSORE LOCAL CENTRE.

1) Welcome and Reading the notice convening the 61st AGM

The meeting was called to order at **6:00 PM** by the Chairman, *Er. Deepu R.* The Chairman formally welcomed all members present. The Honorary Secretary, *Er. K.A. AnithaVenkatesh*, extended a very warm welcome to the Chairman, Past Chairmen, Past Secretaries, Corporate Members, invitees and members, and outlined the agenda of the meeting.

Condolence / Obituary: Before taking up the agenda, the House observed a moment of silence in memory of the departed Past Secretary Dr.S.A.Mohan Krishna and other members.

The Notice convening the **61st Annual General Meeting**, dated **13-10-2025** (Ref: IEI/MLC/61/AGM-2025), was read aloud by the Honorary Secretary, *Er. K.A. AnithaVenkatesh*.

Members reiterated that the notice of AGM need to be sent through Post hard copies. Chairman said it is not sent because of Committee's Suggestion to adopt e-mode, however it will be looked into in future.

The notice and agenda were taken as read and confirmed by the House.

2) To confirm the Minutes of the 60th Annual General Meeting of IEI, Mysore

- The Minutes of the **60th Annual General Body Meeting** held on **30th October 2024** at S.P. Bhat Hall were placed before the House for confirmation.
- The Minutes of the 60th AGM were **confirmed and adopted** by the General Body proposed by Er.Guruprasad and Seconded by Er.M.Chinnaswamy

3) To Receive , consider & adopt the Annual Report of activities for the year 2024–2025

The Honorary Secretary, *Er. K.A. AnithaVenkatesh*, presented the **Annual Report** of activities for the year **2024–2025**, covering the **second working session (2023–2025)** of the Committee.

Highlights of the Report:

- The Committee met **10 times** during the period.
- Emphasis was laid on organizing Technical and Professional Lecture Meetings and other institutional obligations as per HQ guidelines.
- A detailed list of **Programmes / Technical Activities** conducted between **October 2024 and October 2025** (Sl. No. 1 to 28) was placed before the House (Annexure I).
- Membership strength as on **31-03-2025** stood at **3,111** corporate members across various divisions (as detailed in the membership table in the Annual Report).
 - A reduction in numbers from 3,141 (as on 31-03-2024) was noted due to deletion of the names of members above 80 years who did not respond to the Council's request to confirm their contact details.
- Librarybooks reached **4,064** books, journals and technical papers.
- Guest House (7 rooms) continued to be maintained in good condition, with improved occupancy and enhanced service.
- The website www.ieimysore.org.in continued to provide updated information on programmes, membership, library, Sir M.V. Study & Research Centre, etc.
- Engineers' Day and the Birthday Celebrations of *BharataRatnaDr. Sir M. Visvesvaraya* and *His Highness NalwadiKrishnarajaWodeyar* were celebrated in a befitting manner, with seminars, cultural programmes and recognition of eminent engineers.
- Annual Report to be uploaded/published on the website and hard copies made available to members.

The **Annual Report for 2024–2025** was **received, considered and unanimously adopted** by the General Body proposed by *Er.K.B.Bhaskar* and Seconded by *Er.M.Chinnaswamy*.

4. To Receive , Consider & Adopt Audited Accounts of the Centre for the year 2024-2025

- The **Audited Statement of Accounts** for the financial year ending **31 March 2025**, along with the Auditor's Report, was placed before the general body and presented by the Chair.
- The **Audited Accounts for FY 2024–2025** were **adopted and approved** by the General Body. **Proposed by Er. Suresh Babu Seconded by Er.N.S..Mahadevswamy**

Actions:

- To file the adopted audited accounts with the Karnataka State Centre and Headquarters as per IEI procedure.
- To publish the audited statement on the website and include it in the AGM booklet.

8. Appointment of Auditors for 2025–2026 and Fixing Remuneration

- The Honorary Secretary requested the House to authorize the **Managing Committee** to appoint the Statutory Auditor for FY **2025–2026** and to fix their remuneration.
- **General body suggested to change the Auditors with the same remunerations**

The suggestion was well received and **approved by the General Body.**

- **Some of the suggestions of Auditors were received by Members are**
 - *Roopaswamy & Co.* was suggested by *Er. H.S. Suresh Babu.*
 - *Perumal & Co.* was suggested by *Er.K.B.Bhaskar*

The General body approved that , the **Managing Committee** will decide and finalize the Auditor from the above suggested firms and fix the remuneration.

Proposed by Er.K.N. Krishnaprasad Seconded by Er.M. Chinnaswamy

9. Report & Declaration on the Composition of the Committee including Chairman and Honorary Secretary for the sessions 2025-2027

- The Chairman announced the **election results** and introduced the newly elected Committee for the term **2025–2027**.
- **Office Bearers for the Sessions 2025-2027**
 - **Chairman** :Er. H.S. Suresh Babu
 - **Honorary Secretary** :Er. M.K. Nanjaiah

Committee members from Divisionwise:

Er.Vidyashree K.R. from Aerospace Engineering Division

Er.Lt.Col.K.P.Vijayakumar from Architectural Engineering Division

Er.G.B.Shambulingegowda from Agricultural Engineering Division

Er.K.N.Krishnaprasad from Chemical Engineering Division

Er.P.Dhanalakshmi from Computer Engineering Division

Dr.H.C.Chowdegowda from Civil Engineering Division

Er.Honnaraju p from Civil Engineering Division

Dr. H.S.Srinivas Prasad from Civil Engineering Division

Er.Chikkasiddegowda P from Electrical Engineering Division

Er.Anitha Venkatesh KA from Electrical Engineering Division

Dr.Bindu Thomas from Electronics and Telecommunication engg.division

Er.Bhanu Prasad B.S. from Environmental Engineering Division

Er.S.Shivaprasad S from Mechanical Engineering Division

Dr.R.Suresh From Mechanical Engineering Division

Er.K.B.Bhaskar from Metallurgy and Material Science Engineering Division

Er.Vaasu Govinda Gowda from Mining Engineering Division

Er.Kumareshan Subramanyam from Marine Engineering Division

Er.Satish N from Production Engineering Division

Er.Brij Mohan Bansal from Textile Engineering Division

The new Committee assumed charge with effect from **31-10-2025**.

10. Address by the Chairman & Vote of Thanks

- The Chairman congratulated all the elected members of the new Committee and expressed confidence that the incoming team would have a **dynamic and productive tenure**.
- The **Vote of Thanks** was proposed by the Honorary Secretary, *Er. K.A. Anitha Venkatesh*, who thanked all distinguished members for their support, participation and guidance during her short tenure of about **three months** as Honorary Secretary.
- The Newly elected Chairman and Honorary Secretary expressed gratitude and assured the body to contribute to do the good work and to uphold the dignity and values of the Institution.
- The meeting was **adjourned at 7:45 PM**.

Er.H.S.Sureh Babu
CHAIRMAN

Er.M.K.Nanjaia
HONORARY SECRETARY

Other important matters discussed during AGM:

The following items were taken up under "Any Other Matter":

1. Security Services Contracting / Quotations

- The House reiterated the earlier suggestion (raised in the 60th AGM) that **multiple quotations** be obtained for security services to ensure transparency and cost-effectiveness.
- **Action:** Office to invite quotations from different agencies and present a comparative statement to the Committee.
 - *Responsible:* Hon. Secretary / Office
 - *Deadline:(to be filled by office)*

2. Membership Drive & Student Outreach

- The importance of strengthening the membership base and enhancing student and institutional membership was emphasized.
- **Action:** Membership team to present a plan for college outreach and membership enrolments.
 - *Responsible:* Membership Assistant / Committee
 - *Deadline:(to be filled by office)*

3. Library & Guest House Maintenance / Revenue

- The House stressed the need to continue upgrading and effectively utilizing the Library and Guest House facilities.
- **Action:** Office to maintain a detailed usage log, review tariff structure if necessary, and present a report at the next Committee/GBM.
 - *Responsible:* Hon. Secretary / Office
 - *Deadline:(to be filled by office)*