

# **Indian Council of Astrological Sciences [Regd.]**



**Audited Financials for the FY 2023-24**

Indian Council of Astrological sciences							
Balance Sheet as at 31 st March 2024							
Liabilities	Notes	As at 31 st March 2024	As at 31 st March 2023	Assets	Notes	As at 31 st March 2024	As at 31 st March 2023
<b>Funds</b>				<b>Fixed assets</b>	4	4,723	5,654
Capital Fund	1	68,54,455	54,70,704				
Corpus Fund	2	57,21,928	55,96,927	<b>Current Assets</b>			
				Cash and Bank balances	5	1,35,25,462	1,14,95,752
<b>Current Liabilities</b>				Other Current Assets	6	45,711	28,838
Provision	3	9,99,513	4,62,613				
<b>Total</b>		<b>1,35,75,896</b>	<b>1,15,30,244</b>	<b>Total</b>		<b>1,35,75,896</b>	<b>1,15,30,244</b>

As per our report of even date attached.  
For A.N Kapali & Co.,  
Chartered Accountants  
FRN: 001741S

*[Signature]*  
A.N Kapali  
Proprietor  
M No.: 020593  
UDIN:

Date: 23rd August, 2024  
Place: Bengaluru

For Indian Council of Astrological Sciences

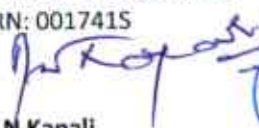
*[Signature]*  
Hitesh Sharma  
Treasurer


*[Signature]*  
Pradeep Yadupathi  
Secretary

Indian Council of Astrological sciences					
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024					
Expenditure	For the year	For the year	Income	For the year	For the year
	ended	ended		ended	ended
	March 31, 2024	March 31, 2023		March 31, 2024	March 31, 2023
To Admin expenses	-	-	By Life Membership fee	21,47,602	17,56,052
To Bank charges	1,606	1,502	By Interest on Fixed deposits	1,68,615	1,51,948
To Conveyance expenses	25,711	19,101	By Interest on Savings Bank A/c	97,577	68,310
To Depreciation	931	1,160			
To 25% Share of LM Fee to Chapters	5,36,900	4,39,013			
To Office rent	30,000	60,000			
To Postage and courier charges	4,080	229			
To Printing and stationary	50,737	42,458			
To ROS Fee	2,600	4,850			
To Travelling Expences	1,83,877	20,803			
To miscellaneous exp	-	-			
To Contribution to Chapters	1,70,000	60,000			
To Audit fee	23,600	27,200			
To excess of income over expenditure	13,83,752	12,99,994			
<b>Total</b>	<b>24,13,794</b>	<b>19,76,310</b>	<b>Total</b>	<b>24,13,794</b>	<b>19,76,310</b>

As per our report of even date attached.


For A.N Kapali & Co.,  
Chartered Accountants  
FRN: 001741S


  
A.N Kapali  
Proprietor  
M No.: 020593  
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Date: 23rd August, 2024  
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For Indian Council of Astrological Sciences

  
Hitesh Sharma  
Treasurer

  
Pradeep Yadupathi  
Secretary

**INDIAN COUNCIL OF ASTROLOGICAL SCIENCES**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024**

Receipts	Amount	Payments	Amount
<b>Opening Balance:</b>			
Cash Balance	2,238	Audit fee	23,600
Indian Bank a/c	27,76,153	Bank charges	1,606
State Bank of India a/c	2,49,353	Conveyance expenses	25,711
SBI Buildings Corpus Fund	55,15,581	Office rent	30,000
Fixed Deposit [including interest accrued]	29,52,427	Postage and courier charges	4,080
		Printing and stationary	50,737
Life Membership fee	21,47,602	ROS Fee	2,600
Corpus fund	1,25,001	Travelling Expenses	1,83,877
Interest on FD	1,68,615	Contribution to chapters	1,70,000
		AGM Expenses	-
Interest on Savings Bank A/C - IndianBank	97,577	TDS deducted	16,873
		Cheque return	-
Tds reversal	-	<b>Closing Balance:</b>	
		Cash balance	-
		Indian Bank a/c	41,02,035
		State Bank of India a/c	6,79,325
		SBI Buildings Corpus Fund	56,39,933
		Fixed Deposit	29,52,427
		Interest accrued on FD	1,51,742
	<b>1,40,34,546</b>		<b>1,40,34,546</b>

As per our report of even date attached.

For A.N Kapali & Co.,  
Chartered Accountants  
FRN: 001741S



A.N Kapali  
Proprietor  
M No.: 020593  
UDIN:

Date: 23rd August, 2024  
Place: Bengaluru

For Indian Council of Astrological Sciences

*Hitesh Sharma*

Hitesh Sharma  
Treasurer

*Pradeep Yadupathi*

Pradeep Yadupathi  
Secretary

**Note 1: Capital Fund**

Particulars	As at 31 st March 2024	As at 31 st March 2023
Opening balance	54,70,704	41,70,709
Add: Excess of income over expenditure	13,83,751	12,99,994
<b>Total</b>	<b>68,54,455</b>	<b>54,70,704</b>

**Note 2: Corpus Fund**

Particulars	As at 31 st March 2024	As at 31 st March 2023
Opening balance	55,96,927	46,68,702
Add: Corpus Fund [Building]received during the year	1,25,001	2,75,000
Add: 25% of LM fees transferred during the year	-	6,53,225
<b>Total</b>	<b>57,21,928</b>	<b>55,96,927</b>

**Note 3: Provisions**

Particulars	As at 31 st March 2024	As at 31 st March 2023
25 % transfer from LM fee to chapters	9,75,913	4,39,013
Audit fee payable	23,600	23,600
<b>Total</b>	<b>9,99,513</b>	<b>4,62,613</b>

**Note 5: Cash and Bank balances**

Particulars	As at 31 st March 2024	As at 31 st March 2023
Cash in hand	-	2,238
<b>Bank balances</b>		
Indian Bank a/c	41,02,035	27,76,153
State Bank of India a/c	6,79,325	2,49,353
SBI Buildings Corpus Fund	56,39,933	55,15,581
Fixed Deposits	31,04,169	29,52,427
<b>Total</b>	<b>1,35,25,462</b>	<b>1,14,95,752</b>

**Note 6: Other Current Assets**

Particulars	As at 31 st March 2024	As at 31 st March 2023
TDS Receivable	45,711	28,838
<b>Total</b>	<b>45,711</b>	<b>28,838</b>



**Note 4: Fixed Assets**

sl no	Block	Rate	written down value as at April 1, 2023	Additions during the year		Deletions During the year	Net written down value as on March 31, 2024	Depreciation				written down value as at April 1, 2024
				180 days and above	less than 180 days			On Opening value	On 180 days and above	On less than 180 days	Total Depreciation	
1	<b>Plant and Machinery</b>											
	Computer and Scanner	40%	330	0	0	0	330	132	0	0	132	198
	Office equipment	15%	5324	0	0	0	5324	799	0	0	799	4525
	<b>Total</b>		<b>5654</b>				<b>5654.12</b>	<b>931</b>			<b>931</b>	<b>4723</b>
	<b>Previous year</b>		<b>6813.85</b>				<b>6813.85</b>	<b>1160</b>			<b>1160</b>	<b>5654</b>

