



INDEPENDENT AUDITOR'S REPORT

To,
The Members of,
SGPGIMS ALUMNI ASSOCIATION,
Room No.- 9, Ground Floor, C Block, SGPGIMS,
Raebareilly Road, Lucknow- 226014.

We have audited the accompanying financial statements of **SGPGIMS ALUMNI ASSOCIATION** ("the Society"), which comprise the Balance Sheet as at March 31, 2023, the Statement of Income and Expenditure and Receipts and Payments Account for the year then ended and a summary of the significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Trust as at March 31, 2023, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis of opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. 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 Trust in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements that give true and fair view of the state of affairs and results of operations of the Society in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements 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 Society's ability to continue as a going concern, disclosing, as applicable, related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Society or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the Trust's financial reporting process.

Lt Col. Varun Bajpai VSM

Executive Registrar
SGPGIMS, Lucknow



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.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

For Amit Singhania & Co.

Chartered Accountants



AMIT SINGHANIA

(Partner)

M.No.078718

Firm Reg.No.009145C

Date: 30/09/2023

Place: Lucknow

UDIN : 23070710BQXMXP3238

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

SGPGIMS ALUMNI ASSOCIATION

Room No-9, Ground Floor, C Block, SGPGIMS, Raebareilly Road, Lucknow-226014

STATEMENT OF AFFAIRS AS ON 31.03.2023

LIABILITIES	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	ASSETS	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22
CORPUS FUND			CASH & BANK BALANCE		
GENERAL FUND			Cash in Hand	21,499.00	-
Opening Balance			Cash at Bank	6,001.00	-
Add: Excess of Income over Expenditure	27,500.00	-			
TOTAL (Rs.)	27,500.00	-	TOTAL (Rs.)	27,500.00	-

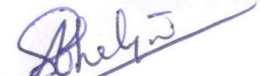
"Prepared and compiled by us on the basis of books of accounts; information and explanation given to us."

FOR SGPGIMS ALUMNI ASSOCIATION

FOR AMIT SINGHANIA & CO.
CHARTERED ACCOUNTANTS



Amit Singhania
(Partner)
DATE : 30/09/2023
PLACE : LUCKNOW


Ankur Bhatnagar

Secretary

SGPGIMS ALUMNI ASSOCIATION

Authorised Signatory



Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

SGPGIMS ALUMNI ASSOCIATION

Room No-9, Ground Floor, C Block, SGPGIMS, Raebareilly Road, Lucknow-226014

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31.03.2023

PARTICULARS	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	PARTICULARS	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22
OTHER ADMINISTRATIVE EXPENSES:			BY RECEIPTS		
Registration Exp of Association	20,000.00	-		50,000.00	-
Other. Exp	2,500.00	-			
EXCESS OF INCOME OVER EXPENDITURE	27,500.00	-			
TOTAL::	50,000.00	-	TOTAL::	50,000.00	-

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FOR AMIT SINGHANIA & CO.
CHARTERED ACCOUNTANTS



AMIT SINGHANIA
(PARTNER)
DATE : 30/09/2023
PLACE : LUCKNOW

FOR SGPGIMS ALUMNI ASSOCIATION


Ankur Bhatnagar

Secretary

SGPGIMS ALUMNI ASSOCIATION

Authorised Signatory



Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

SGPGIMS ALUMNI ASSOCIATION

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STATEMENT OF RECEIPTS & PAYMENT A/C FOR THE YEAR ENDED 31.03.2023


RECEIPT	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	PAYMENT	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22
TO OP. CASH & BANK BALANCES			OTHER ADMINISTRATIVE EXPENSES:		
Cash in hand	-	-	Other. Exp	2,500.00	-
Cash at bank	-	-	Registration Exp of Association	20,000.00	-
TO CORPUS FUND	-	-	CL. CASH & BANK BALANCES		
TO RECEIPTS	50,000.00	-	Cash in Hand	21,499.00	-
			Cash at Bank	6,001.00	-
TOTAL::	50,000.00	-	TOTAL::	50,000.00	-

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FOR AMIT SINGHANIA & CO.
CHARTERED ACCOUNTANTS


Amit Singhania
(Partner)
DATE : 30/09/2023
PLACE : LUCKNOW

FOR SGPGIMS ALUMNI ASSOCIATION


Ankur Bhatnagar
Secretary

SGPGIMS ALUMNI ASSOCIATION

Authorised Signatory


Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow



SGPGIMS ALUMNI ASSOCIATION

Sanjay Gandhi Post Graduate Institute of Medical Sciences Lucknow

Reg No: LUC/09951/2022-2023

PATRON

Director SGPGIMS
Dean SGPGIMS

PRESIDENT

Dr. Preeti Dabadghao

VICE PRESIDENT

Dr. Swasti Tiwari

HONY. SECRETARY

Dr. Ankur Bhatnagar

HONY. TREASURER

Dr Anup Kumar

Executive Members

Dr. Gaurav Luthra

Dr. Rohit A. Sinha

Dr. Pooja Ramakant

Dr. Anshika Srivastava

Dr. Prateek K. Mehrotra

Dr. Sanjoy K. Sureka

5.4.1The Alumni Association/Chapter(registered and functional) has contributed significantly to the development of the Institution through financial and other support services during the last five years

Year	18-19	19-20	20-21	21-22	22-23	Total
Amount (INR)	Nil	Nil	Nil	Nil	50,000	50,000

Dr Ankur Bhatnagar

Secretary

Prof Preeti Dabadghao

President

Dr Anup Kumar

Treasurer

Above Figures are apportioned, grouped and rearranged from the amounts extracted by the institution from the audited books of accounts.

Room No. 9, Ground Floor, Dep't of Endocrinology, C-Block SGPGIMS,
Raibareilly Road , Lucknow 226014(U.P.) India . Email: sec.sgpgialumni@gmail.com

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow