RAVIMON & ASSOCIATES
Chartered Accountants

+91 9447152725
ravimong@gmail.com

INDEPENDENT AUDITOR'S REPORT

TO
UROLOGICAL ASSOCIATION OF KERALA,
MEDICAL COLLEGE HOSPITAL CALICUT,
PIN:673008.

Report on the Financial Statements

We have audited the accompanying Financial Statements of **UROLOGICAL ASSOCIATION OF KERALA** which comprise the Balance Sheet as at **31st March 2025** and also the Income and Expenditure Account for the year ended, and a summary of significant Accounting Policies and other explanatory information.

Management's Responsibility

Entity's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the entity in accordance with 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.

Auditor's Responsibility

Our responsibility is to express an opinion on these Financial Statements based on our Audit. We have conducted our audit in accordance with the Auditing Standards issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

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An audit involves performing procedures to obtain Audit Evidences 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 misstatements of the Financial Statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Entity'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 the Management, as well as evaluating the overall presentation of the Financial Statements. We believe that our Audit Evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the Financial Statements of **UROLOGICAL ASSOCIATION OF KERALA** for the year ended March 31, 2025 are prepared, in all material respects, in accordance with Generally Accepted Accounting Principles in India, and complying with the applicable Accounting Standards issued by institute of Chartered Accountants of India.

a) in the case of the Balance Sheet, of the state of affairs of the Association as at **31st March, 2025**; and
b) b) in the case of the Income and Expenditure Account, of the excess of Income over Expenditure for the year ended on that date.

For Ravimon & Associates
Chartered Accountants
FRN:- 027138S

CA G RAVIMON FCA
Partner
M No 023135
Kochi- 30-09-2025
UDIN:

UROLOGICAL ASSOCIATION OF KERALA

MEDICAL COLLEGE HOSPITAL CALICUT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
Conference Expense	58,657	Interest received on FD	1,67,945
Prize Money paid	21,000	Interest received on SB	1,11,848
Bank charges	89	Academic Grant	1,73,000
Website Maintenance	1,15,000	Conference Membership Fees	36,000
Hotel Room Charges	21,745		
Medal and Mementos	8,900		
Program Hall Expense	29,032		
Razor pay charges	6,320		
Darpan Registration Service charges	600		
Gift for gust	19,170		
Office handling Charges	44,250		
Zoom Subscription renewal	31,152		
Travelling Expense	33,325		
Excess of Income over Expenditure	99,553		
Total	**4,88,793**	**Total**	**4,88,793**

As per our report even date

For Ravimon & Associates

Chartered Accountants

FR No.- 027138S

CA G.Ravimon FCA

Partner

M No 023135

Kochi,09-10-2025

UDIN:

For UROLOGICAL ASSOCIATION OF KERALA

President

Secretary Balagopal Nair T

Treasurer Dr Rajanikanth

UROLOGICAL ASSOCIATION OF KERALA,DEPT OF UROLOGY
MEDICAL COLLEGE HOSPITAL CALICUT

BALANCE SHEET AS AT 31.03.2025

LIABILITIES		AMOUNT(₹)	ASSETS		AMOUNT(₹)
CORPLUS FUND			**CURRENT ASSETS**		
Balance as on 01.04.2024	63,59,722.19		TDS 22-23	51,963.00	
Add: Excess of Income over Expenditure	99,553.27	64,59,275.00	TDS 21-22	37,737.00	
			TDS 23-24	24,977.00	
LIFE MEMBERSHIP FEE			TDS-24-25	29,950.00	1,44,627.00
Balance as on 01.04.2024	6,79,078.60				
Add: Additions during the year	1,80,000.00	8,59,079.00	Receivables from Sun Pharma		73,500.00
Prof Roy Chally Endowment Fund		5,25,000.00	**CASH AND BANK BALANCES**		
Website and development fund from TVM URO club		7,40,000.00	Fixed Deposit		39,44,605.00
			Saving Bank A/c - SBI		39,20,540.00
			Saving Bank A/c - Federal Bank		5,00,082.00
Total		**85,83,354.00**	**Total**		**85,83,354.00**

As per our report even date

For Ravimon & Associates

Chartered Accountants

FRN:- 027138S

CA G.Ravimon FCA

Partner

M No 023135

Kochi,30-09-2025

UDIN:

For UROLOGICAL ASSOCIATION OF KERALA

President

Secretary

Treasurer