



INDIAN INDUSTRIES ASSOCIATION

AN APEX BODY OF MICRO, SMALL & MEDIUM ENTERPRISES
(IN THE SERVICE OF MSME SINCE 1985)

IIA Members,

Agenda for IIA AGM & General Body meeting to be held on 21st July 2012 at Hotel Arif castle, Nainital at 11.00 AM is attached herewith for your kind perusal.

Regds

D.S. Verma

Executive Director



Indian Industries Association

IIA Bhawan, Vibhuti Khand Gomti Nagar Lucknow-226010

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INDIAN INDUSTRIES ASSOCIATION

AN APEX BODY OF MICRO, SMALL & MEDIUM ENTERPRISES

IIA Bhawan, Vibhuti Khand, Gomti Nagar, Lucknow

**AGENDA
FOR
Annual General Meeting
&
General Body Meeting**

**AT
Hotel Arif Castle, Nainital**

21st July 12

At

11.00 AM

ITEM NO. 1:- Welcome and Introduction of IIA Members.**ITEM NO. 2:- To confirm the minutes of AGM held on 18th July 2011 at Mussoorie.**

Draft minutes of AGM of IIA held on 18th July 2011 at Fortune Resorts, Mussoorie were E-mailed to IIA Members on 9th Aug. 2011 for comments if any. No comments are received. The minutes are enclosed at **Annexure-I page 2 to 7.**

Members may like to confirm the minutes.

ITEM NO. 3:- IIA Annual Accounts and Audit Report for the year 2011-12.

IIA Annual Accounts and Audit Report for the year 2011-12 as recommended by CEC are placed at **Appendix-A.**

Annual Accounts and Audit Report for the year 2011-12 may be approved.

ITEM NO. 4:- Proposal for Amendment of Clause-9 of IIA Rules and Regulations related to "Election of CEC Members".

Notice for the proposed amendment was issued vide letter No. 1 AGM/10157 dated 2nd July 2012 as enclose at **Annexure-II page 8 to 9.**

General Body of IIA may like discuss and approve the proposal.

ITEM NO. 5:- Any other point General Body may like to discuss related to IIA Rules & Regulation.**ITEM NO. 6:- Open House for getting IIA Members views for the progress & prosperity of IIA.**

- (a) Members Views
- (b) Divisional Chairmen & Chapter Chairmen views.
- (c) Vice Presidents & Secretaries views.

ITEM NO. 7:- Concluding remarks/response by Treasurer, General Secretary, Senior Vice President and President IIA.

Date: July 17, 2011



(Manish Goel)
General Secretary



DRAFT MINUTES OF AGM OF INDIAN INDUSTRIES ASSOCIATION HELD ON 18th July 2011 AT Fortune Resorts, Mussoorie, under the chairmanship of Shri Jugal Kishore, President, IIA

Following were present in the meeting :-

1	Shri Jugal Kishore	50	Shri Vipin Gupta
2	Shri Pramod Miglani	51	Shri Ashok Agarwal
3	Shri Manish Goel	52	Shri Ravi Goyal
4	Shri Ramji Seth	53	Shri Ramji Suneja
5	Shri Anil Gupta	54	Shri Parveen Sadana
6	Shri Vikas Gupta	55	Shri Ajay Gupta
7	Shri Rajinder Gaba	56	Shri Inder Chand Jain
8	Shri Sanjay Arora	57	Shri Suresh Sundrani
9	Shri Ashok Chhabra	58	Shri Alkesh Chandra Soti
10	Shri Krishnn Rajiv Singh	59	Shri Neeraj Singhal
11	Shri Sumit Mahagen	60	Shri J.P. Kaushik
12	Shri Rajesh Gupta	61	Shri Amit Nagalia
13	Shri N.K. Talwar	62	Shri Sudhir Garg
14	Shri Sushil Sadana	63	Shri Rajiv Goel
15	Shri Ashok Kumar Goel	64	Shri Nitin Gupta
16	Shri Girish Gupta	65	Shri Varun Singh
17	Shri Rajender Singhal	66	Shri Sanjeev Sharma
18	Shri Kulmani Gupta	67	Shri Chitiz Garg
19	Shri Rajeev Bansal	68	Shri Sanjeev Mittal
20	Shri R.K. Goel	69	Shri R.K. Jain
21	Shri B.S. Taneja	70	Shri Vivek Garg
22	Shri B.B. Sheel	71	Shri Arun Hajela
23	Shri Sandeep Hari	72	Shri Prem Kwatra
24	Shri Prashant Bhatia	73	Shri Ved Prakash
25	Shri G.C. Chaturvedi	74	Shri Mayank Jain
26	Shri Pramod Kumar Vaish	75	Shri Ashok Gandhi
27	Shri S.S. Walia	76	Shri Vipul Bhatnagar
28	Shri Manjula Mishra	77	Shri Ashwani Khandelwal
29	Shri Mash Tyagi	78	Shri Vipul Mittal
30	Shri S.P. Sharma	79	Shri Parvind Jain
31	Shri Anil Kumar Jain	80	Shri Rakesh Gandhi
32	Shri P.S. Chauhan	81	Shri B.L. Arora
33	Shri Ajay Sharma	82	Shri A.K. Agarwal
34	Shri Vipin Kumar Jain	83	Shri Surendra Kalra
35	Shri A.D. Pandey	84	Mh. Bilal
36	Shri Akash Kumar Saxena	85	Shri Anil Kumar Gagneja
37	Shri Vijay Jolly	86	Shri G.N. Mishra
38	Shri Sanjeev Kapur	87	Shri A.C. Soti
39	Shri Vineet Gupta	88	Shri A.K. Jain
40	Shri Pawan	89	Shri Prem Singh Chauhan
41	Shri P.K. Chauhan	90	Shri Mahesh Tyagi

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42	Shri Lalit Kapoor	91	Shri Dharam Pal
43	Shri Sanjeev Gupta	92	Shri Suyog Singhal
44	Shri Vinay Gupta	93	Shri Kush Puri
45	Shri Harvindra Singh	94	Shri Ajay Kapoor
46	Shri Shailendra Raghuwanshi	95	Shri Naveen Agarwal
47	Shri M.N. Lari	96	Shri Deepak Raj Singhal
48	Shri N.K. Kharbanda	97	Shri Raghuraj Swrup
49	Shri K.L. Bhatia	98	Shri Manoj Agarwal

Details of the discussions held and decisions taken in the meeting are recorded as under:-

Item No. 1: Welcome and Introduction of IIA Members

General Secretary IIA welcomed all the Members of IIA present in the meeting. Every Member present in the meeting introduced themselves to the house.

Item No. 2: Address by Shri Anil Gupta outgoing President IIA & handing over of IIA Flag to New President Shri Jugal Kishore.

Shri Anil Gupta outgoing President IIA addressed the house. The outlines of his address are recorded as under:

- IIA is an excellent organisation and I was lucky to head this organisation for two years. During this period I tried continue with to the rich heritage left by my ancestors. Now I am handing over the batter to one of my colleague.

Shri Jugal Kishore who not only is the capable man to head the organisation but one among the originators of IIA. I had a grate responsibility to fulfil part of it is delivered ad much more is left out. I am confident that the new team at the apex level under the able leadership of Shri Jugal Kishore will not only complete the unfinished agenda but will take IIA to new heights. IIA has a culture where post is not important but work is important. I shall continue to extend my support where ever it is required. I would also urge all IIA Members and Office Bearers to work selflessly for the betterment of IIA.

For big achievements, teamwork is essential, we have to therefore worktogether. For solution of IIA members problems we should not expect much from the Government, rather should try to find our own solutions.

MSME Sector is neglected by the Government because we are not united. We have not highlighted our Vote Bank so far, hence politicians are also not bothered about the Sector. In India 3 Crores MSME's employs 6 Crore Workers therefore if we count our vote bank it would be around 36 Crores i.e. 1/3rd population of the Country.

The Membership of IIA as on date is around 4500. It is negligible even if we compare it with the number of manufacturing MSME's are operating. We have to think out it seriously.

In recent past I have seen that MSME Sector is not represented at the Govt of India level and there exists a big vacuum. Associations like CII & FICCI are representing the cause of MSME at the National Level. They might be good in making presentations but can not speak from the heart as we can. We (IIA) were lucky to represent aggressively at the National level during the past two years, initially in P.M Task force and lately in Planning Commission working Groups. If you have a look at final recommendations of the PM Task Force,

you will find that most of the recommendations are based on suggestions submitted by IIA. This has given reorganization to IIA at National level. Hence Govt of India provided representation to IIA in various Working Groups & Sub-Groups of Planning Commission for formulation 12th Five year plan. We have submitted and contributed significantly in these working groups also. The representations/presentations made in these Working Groups are posted on IIA website.

I have tried to give my best to IIA not only during these two years but since I joined IIA. I will continue to do so in future also. With this I handover IIA FLAG to Shri Jugal Kishore Ji, I am confident that IIA's future is in the safe hands of Shri Jugal Kishore now.

Jai Hind

ITEM NO. 3:- Address by New President IIA Shri Jugal Kishore.

I feel proud to carry on with the legacy of my predecessors and assure you all that I and my team will try to fulfill the expectations of IIA Members. Apart from the team members who have been assigned posts, I would need the cooperation and support of all IIA Members. You will agree with me that each one of IIA Members is equally capable to take any responsibility in IIA but we can not accommodate all of them in a few posts however we can certainly accommodate their views and suggestions for the betterment of IIA. I will therefore not leave any one.

As a member of IIA each one of us full authority to give our suggestions and that will be taken care of. For affiliation with IIA it is not necessary that we should be holding the posts, it will be more creditable if we continue to involve ourselves for betterment of IIA even when we are not holding any post.

IIA is like a huge ship 4500 passengers are travelling. All of them know how to sail the ship but only one can be on the driver's seat. You have handed over the driver's seat to me as on date and I will take all care to sail this ship safely.

Keeping in view our experiences of previous so many years and the feelings of many IIA members, I would propose that AGM of IIA should be held in IIA Head Office in Lucknow only in 1st/ 2nd Week of July every year. The family meet of IIA Members can be held 2-3 months thereafter when the problem of children's vacations is not there.

President IIA asked the opinion of the house on this proposal. The house agreed to the proposal.

Let us accept a hard truth that we have failed to win the confidence of our members. We have to therefore establish systems in IIA Office both at Chapter and Central level to make our members realize that their problems are being looked into. Some of our members are not IT literate or do not have adequate facilities to access E-mails etc. We will have to find out ways to reach out to them fast.

IIA Rules and Regulations of IIA are also required to be amended specially in view of the difficulty being faced in electing 21 CEC Members. These 21 members constitutionally are the core of IIA Governing Body and all IIA Members are eligible to be elected as CEC Member. It has been experienced that the Small Chapters do not get representation in this Core Governing Body of IIA and for contesting the election for CEC a minimum eligibility criteria should also be laid down. To look into all these aspects, I propose to constitute a Committee which will submit its recommendations to the Central Executive Committee for consideration and getting these adopted by the General Body of IIA.

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It has been experienced that IIA Members problems are directly reaching IIA Head Office of the Chapters take up issues at State & Central Govt. levels directly. This practice has to be stopped and proper channels should be followed to redress the issues and problems of IIA Members or MSME in general. In case any issue/problem is received directly in IIA Head Office bypassing the Chapter, it will be sent back to the sender to route it through respective Chapter. Any issue/problem taken up by the Chapters directly with the State/Central Govt levels with a copy to IIA Head Office will not be looked into by IIA Head Office.

IIA has grown to a large organization about 4500 members today. It will be my endeavour to meet the expectations of all IIA members which will only be possible by good team work all the Office Bearers and cooperation of all IIA Members.

Thank you, Jai Hind

ITEM NO. 4:- IIA Annual Accounts and Audit Report for the Year 2011-12.

IIA Annual Accounts and Audit Report for the year 2010-11 as recommended by CEC is approved by the house.

ITEM NO. 5:- Open House for getting IIA Members views for the progress and prosperity of IIA.

Outlines of various suggestions/comments of IIA Members are reproduced below:

- **Mr. Kush Puri**
Completer staff is not available at Chapter Levels. To upgrade the facilities at IIA Chapter, the member contribution should be reviewed.
- **Mr. Ashwani Khandelwal**
Policy issues are not getting resolved for long e.g issue of 13.5% VAT on Capital Goods is not resolved since long.
- **Mr. Vipul Bhatnagar**
IIA News should have more contents in Hind.
Policies should be communicated to IIA Members through II News, IIA website and mailers.
- **Mr. Ashok Goel**
We should impress upon the Government to set targets for industrial development at district level as they are doing for setting targets for revenue collection.
- **Mr. Prashant Bhatia**
Lucknow Chapter will be made more strong.
- **Mr. Inder Chand Jain**
 - Quality of IIA News has improved considerably during the previous two years. There is a scope for further improvement.
 - IIA should have a retainer legal expert for representing IIA's cases at Lucknow & Allahabad High Courts.
 - IIA should also have expert advisors on various subjects e.g. Income Tax, Commercial Tax etc.
- **Mr. Ashok Agarwal**
Media persons should invariably be invited for press conference after AGM & CEC Meetings where ever and whenever these meetings are held.
- **Mr. Bharat Bhushan Sheel**

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- AGM should be held at Lucknow Head Office only in future.
- IIA News should have more contents in Hindi.
- Communication should also be made through telephone and paper.
- **Mr. B.S. Taneja**
Award System should be institutionalised in IIA for motivating good chapters/Office bearers.
- **Mr. Ramji Suneja**
We need to remain united. Let us carryout self analysis on our strengths and weaknesses for building a good team.
- **Mr. A.D. Pandey**
IIA News should be made availability through E-mail also.
- **Mr. Ashok Gandhi**
Every Chapter should set a target for 25% growth in membership this year. Chapter should respond quickly on the suggestions and feedback asked from them by IIA Head Office. In the absence of proper feedback from IIA Chapters we are not able to prepare strong representations. If need be we should hire experts the Chapter for preparing strong representations.
- **Mr. Mahesh Tyagi**
Chapter monitoring should be done at Divisional level.
- **Mr. Neeraj Singhal**
MSMEs payments are generally delayed. We should be advised how to utilise the forum of facilitation Council effectively.
- **Mr. A.K. Agarwal**
Large number of cases of delayed payments are pending in UP facilitation Council as on date.
- **Mr. Rajeev Goel**
IIA should go National.
- **Mr. Jagdish Prakash Kaushik**
IIA should organise North India Exhibition in collaboration with other industry associations.
- **Mr. G.N. Mishra**
 - RTI should be used by all IIA Chapters.
 - IIA should try to make MSMED Act effective.
- **Mr. Suyog Singhal**
IIA does lot of work but is not able to present it properly as CII does.

ITEM NO. 6:- Concluding remarks by Treasurer, General Secretary, Sr. Vice President & Present IIA.

[A] Shri Manish Goel, General Secretary

President IIA have assigned top priority for solution of IIA Members problems. To Entrepreneurs Assistance Cell has been set up at IIA Head Office. IIA Chapters can contact this cell directly. In case satisfactory response is not received within 3 days Chapter can speak to me.

Keeping in view the increase of activities at IIA Head Office, we need to extend IIA Bhawan and get atleast first floor, constructed this year. We are working in this direction also aggressively.

We are working on new Industrial Policy for Uttar Pradesh. Suggestions of IIA Members are invited for this which may be submittec to IIA Head Office urgently.

[B] Shri Ramji Seth, Treasurer

AGM Minutes

During my tenure 2010-11, I got full co-operation from all IIA Chapters except for non receipt of the Audited Accounts from few chapters. I would request all IIA Chapters to follow the rules and ensure timely reports and returns. I expect better co-operation this year.

[C] **Shri Pramod Miglani, Sr. Vice President**

At the outset I would express my sincere thanks to Shri Anil Gupta immediate past President IIA in whose guidance I performed the duties of General Secretary IIA in 2010-11. Now I have been assigned a new role by the President and I will try my level best to work as per his instructions. Today we have received several suggestions. We will sit back after this meeting and will try to implement these as for as possible.

[D] **Shri Jugal Kishore, President**

- We will try to have more contents in Hindi in IIA News as demanded by the House. We will also look into the problem of non-receipt of the News Letter by few members.
- Policies & Government Orders will be made available thorough IIA News and IIA Website.
- This year we should concentrate on Membership Growth.
- The suggestion on hiring legal advisors will be implemented
- Next time AGM will be held in Lucknow and Media will also be invited.
- IIA has the privilege to have a member in Facilitation Council and through him we will try to activate this forum.
- Submit your suggestions on MSMED Act to make it more effective. WE will certainly take suitable action.

Meeting ended with the vote of thanks to the chair.



(Manish Goel)
General Secretary

Date: Aug 09, 2011



Ref. no. 1/AGM/10157

02/07/12

NOTICE

Subject: Proposal for Amendment of Clause-9 of IIA Rules and Regulations related to "ELECTION OF CEC MEMBERS"

IIA Members are hereby notified that keeping in view the need to provide representation to smaller IIA Chapters in Central Executive Committee and to have experienced members in this apex body of IIA, following changes in Clause-9 of IIA Rules and Regulations are proposed to be discussed in the General Body Meeting of Indian industries Association to be held on 21st July 2012 at 11.00 AM at Hotel Arif Castel , Nainital, Uttarakhand.

Existing provisions in Clause-9 of IIA Rules & Regulations	Amended Clause-9 of IIA Rules & Regulations as proposed to be discussed and approved by General Body of IIA
<p>9-ELECTION OF CEC MEMBERS:</p> <p>Prior to every election of CEC members, an election officer shall be nominated by the CEC who will be responsible to conduct the election of the members of CEC through postal ballots as per procedure and programme chalked out by the CEC in its regular meeting. All the eligible members will be allowed to participate in the election programme. The list of eligible members as on 31st December should reach the Central Office from District/Local Chapters up to 31st January every year for the preparation of voters list. Any member who has not paid his subscription in full up to 31st December shall not be entitled to vote. The ballot paper prepared after receiving nomination, their security and withdrawal shall be dispatched to the members at least fifteen days before the date of election. The decision of the Election Officer regarding acceptance of nominations for the membership of CEC, the preparation of voters list and the election results shall be final. The date of security and withdrawal of nomination shall be decided by the election officer.</p>	<p>9-ELECTION OF CEC MEMBERS:</p> <p>Prior to every election of CEC members, an election officer shall be nominated by the CEC who will be responsible to conduct the election of the members of CEC through postal ballots or otherwise as per procedure and programme chalked out by the CEC in its regular meeting. All the eligible members will be allowed to participate in the election programme. The list of eligible members as on 31st December should reach the Central Office from District/Local Chapters up to 31st January every year for the preparation of voters list. Any member who has not paid his subscription in full up to 31st December shall not be entitled to vote. The ballot paper prepared after receiving nomination, their security and withdrawal shall be dispatched to the members at least fifteen days before the date of election. The decision of the Election Officer regarding acceptance of nominations for the membership of CEC, the preparation of voters list and the election results shall be final. The date of security and withdrawal of nomination</p>



INDIAN INDUSTRIES ASSOCIATION

AN APEX BODY OF MICRO, SMALL & MEDIUM ENTERPRISES

(IN THE SERVICE OF MSME SINCE 1985)

CEC shall consist of not more than 21 elected members out of which 1/3rd members shall retire every year by rotation. Thus every elected CEC member shall have a term of 3 years.

shall be decided by the election officer. CEC shall consist of not more than 21 elected members **subject to the condition of clause 9-A herein below** out of which 1/3rd members shall retire every year by rotation. Thus every elected CEC member shall have a term of 3 years.

9- A . That there shall not be more than 3 elected members from any IIA Chapter.

. That the IIA member intending to file the nomination for election as CEC Member must have been an active member of IIA for not less than 6 consecutive years prior to filling such nomination.

Dated: 2nd July 2012

Manish Goel
General Secretary

INDIAN INDUSTRIES ASSOCIATION
IIA BHAVAN, GOMTINAGAR, LUCKNOW
BALANCE SHEET AS AT 31 st March, 2012

Liabilities	Amount	Assets	Amount
Capital Fund	Rs.	Fixed Assets:	Rs.
Balance as on 01.04.2011	494781.93	Assets as per Schedule A	2561635.46
Special corpus fund		Current Assets	
Balance as on 01.04.2011	4866500	a) Security Deposits	
Add: Received during the year	<u>1697000</u>	Telephone Deptt.	3000.00
	6563500.00	Electricity Deptt.	5500.00
		Gas Security	1000.00
		IIA Delhi Office Security 1	22200.00
		IIA Delhi Office Security 2	60000.00
Building Fund		b) Cash in Hand	
Balance as on 01.04.2011	3328795.00	IIA Cash	1462.50
		SIISC Cash	3418.50
Earmarked Fund for Data Centre		c) Bank balances with	
Balance as on 01.04.2011	770860.00	ICICI Bank Ltd-539	151069.42
		ICICI Bank Ltd-714	10459.90
Current Liabilities & Provisions		Punjab National Bank -804	2350127.74
Sundry Creditors	254293.08	Punjab National Bank -901	1484610.72
Programme on skill development	5475715.00	Fixed Deposite with PNB	7800000.00
Provisions	175648.10		
		Loans & Advances:	
		Advance to other	1988.00
		Amount Receiveable:	
		Tax deducted at Source	465840.00
		Interest Accrued at Bank	547346.00
		Receivable form Chapter for Greeting	5482.11
		Receivable from chapter for Calander	43645.14
		ZDH Squa Khajuraho Meeting Receivable	311495
		Members Contribution Recivable	627300.00
		Excess of Expenditure over Income	606012.62
Total	17063593.11	Total	17063593.11

Certified the above statement as correct
For Indian Industries Association

In terms of our report of even date attached
For K. Kanjaria & Co.
Chartered Accountants

Treasurer President Gen. Secretary

Partner
M. No. 017510
FRN 000449C

Place: Lucknow
Date:

INDIAN INDUSTRIES ASSOCIATION
IIA BHAVAN, GOMTINAGAR, LUCKNOW
Income & Expenditure Account for the year ended 31 st March, 2012

Expenses	Amount	Income	Amount
To Salary to Staff	1667180.00	By Contribution Received	2166625.00
To Meeting Expenses	470606.00	By Programme Sponsorship	41998.00
To Bank Charges	3207.40	By Certificate of Origin Fee	2005948.00
To Books, Periodicals & Subscription	1647.00	By Intrest Income	582840.92
To Conveyance Charges	2617.00	By Advertisement Income	86400.00
To Electricity Charges	76055.00	By STS Renewal, trf. Income	7500.00
To Generater Fuel	32457.00	By Donation	1000.00
To Postage & Courier Exp.	52799.00	By Website Income	4860.58
To IIA Convention	3049.00		
To Telephone Expenses	66003.00		
To Printing & Stationary Expenses	140411.75		
To Office Running Exp.	38047.00		
To Travelling Expenses	67489.00		
To IIA Delhi Office Expenses	653223.10		
To General Expenses	36552.00		
To IIA News Publication Exp.(net)	722949.50		
To Professional Charges	69385.00		
To Insurence of office premises	3855.00		
To Legal Expenses	12830.00		
To SIISC Expenses	265779.00		
To Repair & Maintenance	82313.00		
To Diwali Expenses	9000.00		
To News Paper Expenses	4390.00		
To Audit Fees	2500.00		
To Depreciation	261199.87		
To Excess of Income over Expenditure	151627.88		
Total	4897172.50	Total	4897172.50
To Excess of Expenditure over income from Last Year B/F	757640.50	By Excess of Expenditure over income	151627.88
		By Balance carried to Balance Sheet	606012.62
Total	757640.50	Total	757640.50

Certified the above statement as correct
For Indian Industries Association

In terms of our report of even date attached
For K. Kanjaria & Co.
Chartered Accountants

President Gen. Secretary Treasurer

Partner
M. No. 017510
FRN 000449C

Place: Lucknow
Date:

INDIAN INDUSTRIES ASSOCIATION, LUCKNOW
Schedule of Fixed Assets as on 31st March, 2012
Schedule-"A"

Particulars	Rate	WDV as on	Additions		Total	Depreciation	WDV as on
		01.04.2011	Upto Sept 10	After Sept 10	Assets		31.03.2012
A	B	C	D1	D2	F=(C+D1+D2)	G= (F*B)	H= (F+E-G)
Air Conditioner	15%	151651.47		0.00	151651.47	22747.72	128903.75
Building	5%	1808967.89		0.00	1808967.89	90448.39	1718519.50
Computer	60%	47678.50	36000.48	13430.00	97108.98	49231.50	47877.48
EPABX	15%	4166.14	0.00	0.00	4166.14	624.92	3541.22
Electrical Equipment	15%	11791.20	0.00	0.00	11791.20	1768.68	10022.52
Fire Extinguisher	15%	8149.80	0.00	0.00	8149.80	1222.47	6927.33
Furniture & Fixtures	10%	339772.50	0.00	0.00	339772.50	33977.25	305795.25
Generator Set	15%	27968.22	0.00	0.00	27968.22	4195.23	23772.99
Office Equipments	15%	147064.52	0.00	0.00	147064.52	22059.68	125004.84
Scanner	15%	53781.78		0.00	53781.78	4726.20	49055.58
Inverter	15%	11220.00		0.00	11220.00	1683.00	9537.00
Tally ERP9	60%			10800.00	10800.00	6480.00	4320.00
Photocopier Machine	15%			73500.00	73500.00	11025.00	62475.00
Projector	15%			26672.00	26672.00	4000.80	22671.20
UPS and Battery	15%	12157.51	0.00	0.00	12157.51	1823.63	10333.88
<u>SIISC ASSETS:</u>					0.00	0.00	0.00
Books	10%	571.27	7295.50	0.00	7866.77	786.68	7080.09
Equipments	15%	27582.18	0.00	0.00	27582.18	4137.33	23444.85
Furniture etc.	10%	2614.42	0.00	0.00	2614.42	261.44	2352.98
TOTAL:		2655137.40	43295.98	124402.00	2822835.38	261199.92	2561635.46

Certified the above statement as correct for
Indian Industries Association

In terms of our report of even date attached
For K.Kanjaria and Co.
Chartered Accountants

President

Gen. Secretary

Treasurer

Partner

M.No. 017510

FRN 000449C

Place: Lucknow

Date:

INDIAN INDUSTRIES ASSOCIATION
IIA BHAVAN, GOMTINAGAR, LUCKNOW
Grouping of Income & Expenditure A\c & Balance Sheet

1 Contribution received		
Members' Contribution	3,863,625.00	
Less: Contribution portion related to special corpus fund directly added to Balance Sheet	- 1,697,000.00	
Total		2,166,625.00
2 Website income	17688.58	
Website Expenses	-12828.00	
Total		4,860.58
3 SIISC Running Expenses (Net)		
SIISC Salary	303550.00	
Less: income related to above		
RGUMY	1156.00	
Directory Income	13365.00	
Hall Charges	23250.00	
Total (Net expenses)		265,779.00
4 Repair & Maintenance		
computer Maint.	43473.00	
Data storage maint.	8000.00	
Repairs & maint.	30840.00	
Total Expenses		82,313.00
5 Delhi Office Expenses		
Salary expenses	320826	
Incentive	102264.1	
Rent expenses	230133	
Total Expenses		653,223.10
6 IIA news Publication	766949.5	
Less:- News advertising income	44000.00	
Total (Net expenses)		722949.50
7 Telephone & Data Card		
Telephone Charges	64803	
Telephone Instument	1200	66003
8 Meeting expenses		
Meeting expenses	470606.00	
		470606.00