



The Institution of Engineers
(India)
(South Gujarat Local Centre)

30th Annual Report

(1st April 2017 to 31st March 2018)

2017 - 2018

Mahida Bhavan, Ichchhanath, SURAT - 395 007.
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The Institution of Engineers (India) South Gujarat Local Centre, Surat.

Chairman's Desk

It is matter of great pride and privilege for me to welcome all the dignitaries and my corporate members on 30th Annual General Meeting of South Gujarat Local Centre of Institution of Engineers (India).

This is the time when all the corporate members get together and take stock of the year passed and make a future plan for the next year activities

I am pleased to inform you that during the year we could do varied programmes e.g. All India Workshop on Agro Textiles in association with Man Made Textile Research Association (MANTRA) and Gujarat State Centre. One Seminar on Power System Basic for Academicians & Practicing Engineers

I did my best of work for IE(I) SGLC Surat with my fullest efforts with transparency and honesty. At this juncture I would like to mention my sincere thanks to our all the committee members who always stood beside me and supported me in all the activities. In this tenure we could able to get Rs. 10 Lacs. grant from our Head Quarter to renovate our building including the renovation of our auditorium. I would also like to thank all my corporate members for giving opportunity to work for Institution of Engineers (I) South Gujarat Local Centre, Surat for the session 2017-2018. I would also like to mention thanks to Mr. Ashok M. Dave, who has completed successfully all managerial work for our local centre.

Dr. P. H. Tandel

Chairman, IE(I)SGLC

Hon. Secretary's Desk

It is indeed a great pleasure in presenting Annual Report of South Gujarat Local Centre of The Institution of Engineers (I) for the year 2017-2018. During the year events like seminars / Lecturers / All India Seminar / One Day Workshop /Meetings and AMIE (Section "A") coaching classes were successfully organized. Membership drive was also initiated extensively to enroll new members and it has achieved significant number of membership.

We promise to organize activities for promotion of knowledge skill development and betterment of engineering fraternity of South Gujarat at large. I thank one and all for extending support and contribution for the sustenance of legacy and growth.

Er. Mukund Master

Hon. Secretary, IE(I)SGLC

The Institution of Engineers (India) South Gujarat Local Centre, Surat.

CHAIRMAN AND HON. SECRETARY

LOCAL CENTRE

YEAR	CHAIRMAN	HON. SECRETARY
2016-2018	Dr. P. H. Tandel, FIE	Er. Mukund B. Master, MIE
2014-2016	Dr. K. N. Mistry, FIE	Dr. Atul S. Shah, MIE
2012-2014	Er. S. R. Desai, FIE	Er. Hiren M. Nanavati, AMIE
2010-2012	Dr. D. V. Bhatt, FIE	Er. Jayesh V. Nanavati, MIE
2008-2010	Er. U. K. Jethwa, FIE	Dr. D. V. Bhatt, MIE
2006-2008	Er. A. N. Jariwala, FIE	Er. U. K. Jethwa, FIE
2004-2006	Er. Nitin K. Oza, FIE	Er. M. M. Tamakuwala, MIE
2002-2004	Dr. N. C. Shah, FIE	Er. Nitin K. Oza, FIE
2000-2002	Er. N. V. Vashi, FIE	Er. S. R. Desai, MIE
1998-2000	Er. J. C. Vyas, FIE	Dr. N. C. Shah, FIE
1996-1998	Er. K. G. Desai, FIE	Er. M. R. Bhatt, MIE
1994-1996	Er. C. C. Gandhi, FIE	Er. V. M. Kania, MIE
1992-1994	Er. K. O. Shah, FIE	Er. C. C. Gandhi, FIE
1990-1992	Prof. R. N. Shelat, FIE	Er. K. O. Shah, FIE
1988-1990	Er. G. N. Desai, FIE	Er. H. R. Patel, FIE
1987-1988	Er. N. R. Sheth, FIE	Er. H. R. Patel, FIE

SUB - CENTRE

1986-1987	Er. N. R. Sheth, FIE	Er. H. R. Patel, FIE
1984-1986	Er. D. J. Patel, FIE	Er. K.G. Desai, MIE
1982-1984	Er. D. J. Patel, FIE	Er. K.G. Desai, MIE
1980-1982	Er. M.G. Bagrecha, FIE	Er. N.R. Sheth, MIE
1978-1980	Er. S. L. Patel, FIE	Er. V.G. Shah, MIE
1976-1978	Er. I.C. Patel, FIE	Er. V.G. Shah, MIE
1974-1976	Prof. R. N. Shelat, FIE	Er. D.C. Shah, MIE
1972-1974	Prof. G.N. Desai, FIE	Er. D.C. Shah, MIE
1969-1972	Er. J.T. Modi, MIE	Prof. G.N. Desai. AMIE

The Institution of Engineers (India) South Gujarat Local Centre, Surat.

NOTICE

The 30th (Thirtieth) Annual General Meeting of the Institution of Engineers (India) South Gujarat Local Centre will be held on 27th October, 2018 at 7:00 PM Mahida Bhavan, Ichchhanath Surat-395007 to transact the following business.

AGENDA :

1. Confirmation of the Minutes of the 29th AGM held on 28th October, 2017
2. To read out Notice & Agenda of AGM by the Hon. Secretary, SGLC IE(I).
3. To approve and adopt the 30th (Thirtieth) Annual Report & Audited Accounts for the year ended 31st March 2018.
4. To appoint Auditors for the Financial Year, 2018-2019.
5. To announce the name of the Chairman for the session 2018-2020 and install him.
6. To announce the name of the Hon. Secretary for the session 2018-2020 and install him.
7. Any other matter allowed by the Chairman.

I earnestly request you to kindly participate in the meeting.

Surat.
Dated : 06-10-2018

sd/-
(Er. Mukund B. Master)
Hon. Secretary

Note : (1) In the absence of Quorum the adjourned meeting will be held at same place on the same date at 7:30 PM

The Institution of Engineers (India) South Gujarat Local Centre, Surat.

Minutes of the Twenty Nine Annual General Meeting of the Institution of Engineers (India) South Gujarat Local Centre, held on 28th October 2017, at 7:30 PM Mahida Bhavan, Ichchhanath, Surat-395 007.

- Item No.1 Inauguration and welcome address by the Chairman, SGLC IE(I).
- Resol 1 Dr. P. H. Tandel, Chairman, IE(I)SGLC warm welcomed to all Present IE(I)SGLC members and briefed about Institution of Engineers (I) and Mahida Bhavan. He said about contribution and Cooperation of IE(I) Past Chairmen and Hon. Secretaries. He also draw attention of IE(I)Membership. Dr. P. H. Tandel also appreciated all IE(I)SGLC technical activities like Guidance class of AMIE Section "A" , Seminars workshop etc.
- Item No.2 To read out notice and Agenda of AGM by the Hon. Secretary, SGLC IE(I).
- Resol 2 Er. Mukund B. Master, Hon. Secretary, IE(I)SGLC read notice and Agenda of Twenty Nine Annual General Meeting. Er. Mukund Master addressed to the members about the advantages of Students Chapter.
- Item No.3 To read out the Minutes of 28th Annual General Meeting by the Hon.Secretary and its confirmation.
- Resol 3 Er. Mukund B. Master, Hon. Secretary, IE(I)SGLC read out the Minutes of 28th Annual General Meeting and be confirmed.
- Item No.4 To approve and adopt the Twenty Nine Annual Report and Audited Accounts for the year ended 31st March 2017.
- Resol. 4 Resolved that the Twenty Nine Annual Report and Audited Account for the year ending 31st March 2017 be approved.
- Item No. 5 To note the election of the Chairman and Hon. Secretary for the session 2016-17 and 2017-18 of the Local Centre Committee, at the meeting held on 3rd September,2016 (Saturday) at 7:30 PM Dr. P. H. Tandel, FIE as a Chairman & Er. Mukund B. Master, MIE as Hon. Secretary.
- Resol 5 It was resolved that Chairman and Hon. Secretary for the session 2016-17 and 2017-18 of the Local Centre Committee, at the meeting held on 3rd September,2016 (Saturday) at 7:30 PM Dr. P. H. Tandel, FIE as a Chairman & Er. Mukund B. Master, MIE as Hon. Secretary.
- Item No.6 To elect the members division wise the managing committee for the session 2016-17 and 2017-18 from the amongst the corporate members of the Local Centre.
- Resol 6 It was resolved that following committee members from the division for the session 2016-17 and 2017-18.

The Institution of Engineers (India) South Gujarat Local Centre, Surat.

Sr.	Name of Committee Member for the Session 2016-18	Membership No.	Division	Particular
1	DR. P HIRABHAI TANDEL	F-013099-7	Computer	Chairman
2	ER. MUKUND B MASTER	M-131148-9	Electronics & Telecommunication	Hon. Secretary
3	ER. BHASKER V. BHATT	M-148851-6	Civil	Joint Hon. Secretary.
4	DR. KISHORE. N. MISTRY	F- 1064092	Mechanical	Immediate Past Chairman
5	DR. ATUL S. SHAH	M-139157-1	Mechanical	Immediate Past Hon. Secretary
6	ER. DARSHAN MEHTA	AM-158253-7	Civil	Member
7	ER DINESHCHANDRA A PATEL	M-058332-9	Civil	Member
8	ER. MUKESH T. VARIAWA	AM201042-1	Architecture	Member
9	Er. SHIVENDRA SINGH	AM148391-1	Chemical	Member
10	ER. SURESH R. SHAH	M-021989-9	Computer	Member
11	ER DIPAK G. PATEL	M-138933-5	Electrical	Member
12	ER VIPUL KADAKIA	M-139004-4	Electrical	Member
13	DR. VAISHALI B MUNGARWADI	F-119062-4	Electronics & Telecommunication	Member
14	DR. LATESH B. CHAUDHARI	M-142921-8	Environment	Member
15	ER. RAJIV KUMAR BHATNAGAR	F-118275-3	Met. & Material	Member
16	ER HETAL R. MEHTA	M-146954-6	Mechanical	Member
17	DR BHARAT M. SUTARIA	M-143143-3	Mechanical	Member
18	ER. B.C. NAIDU	F-009792-2	Mechanical	Member
19	PROF (DR) D V BHATT	F-115153-5	Production	Member
20	ER RAMESHBHAI G. PATEL	M-154351-7	Textile	Member

Item No. 7 To appoint Auditors for the year 2017-2018 and fix their remuneration.

Resol 7 It was resolved that M/s. N. B. Unadkat & Associates Chartered Accounts Surat be appointed as the auditors for the year 2017-2018 and remuneration to be fixed Rs. 5000/-per annum plus other Govt. Taxes.

Meeting ended with the thanks to the Chairman.

The Institution of Engineers (India) South Gujarat Local Centre, Surat.

Thirtieth Annual Report

The Institution of Engineers (India) South Gujarat Local Centre Managing Committee Takes great pleasure in presenting before you the report for the 2017-2018 (1.4.2017 to 31.3.2018)

(1) MEMBERSHIP

The following table gives the statistics of the membership during the period report :

Category of Members	As on 31.3.2017	As on 31.3.2018	% Increase
Fellow Members	199	201	1.01%
Members	702	724	3.14%
Associate Members	1408	1507	7.04%
Total	2309	2432	5.33%

(2) Local Centre Committee for the session 2016-18

No.	Name	Designation
1	ER P HIRABHAI TANDEL, FIE	Chairman
2	MR MUKUND B MASTER, MIE	Hon. Secretary
3	ER. BHASKER V. BHATT, MIE	Joint Hon. Secretary
4	DR. KISHORE. N. MISTRY, FIE	Immediate Past Chairman
5	DR. ATUL S. SHAH, MIE	Immediate Past Hon. Secretary
6	ER. DARSHAN MEHTA, AMIE	Member
7	ER DINESHCHANDRA A PATEL, MIE	Member
8	ER. MUKESH T. VARIAWA, AMIE	Member
9	Er. SHIVENDRA SINGH, AMIE	Member
10	ER. SURESH R. SHAH, MIE	Member
11	ER DIPAK G. PATEL, MIE	Member
12	ER VIPUL KADAKIA, MIE	Member
13	DR. VAISHALI B MUNGARWADI, FIE	Member
14	DR. LATESH B. CHAUDHARI, MIE	Member
15	ER.RAJIV KUMAR BHATNAGAR, FIE	Member
16	ER HETAL R. MEHTA, MIE	Member
17	DR BHARAT M. SUTARIA, MIE	Member
18	ER. B.C. NAIDU, FIE	Member
19	PROF (DR) D V BHATT, FIE	Member
20	Er. RAMESHBHAI G. PATEL, MIE	Member

The Institution of Engineers (India) South Gujarat Local Centre, Surat.

(3) STUDENTS CHAPTER :

The Students Chapter was running in It is planned to launch various students chapter IE (I) is as under.

(1) Shroff S. R. Rotary Institute of Chemical Technology

(2) Laxmi Institute of Technology, Sarigam.

(3) Faculty of Engineering Technology & Reserach (FETR)

(4) LIBRARY :

The total numbers of books in the Library of the Local Centre are 817 as on 31.3. 2018 the total number of books added to the library during the year under report being 5 over and above, regular journals and Bulletins published by the Institution of Engineers (India) are available in the library.

(5) COMMITTEE MEETING :

The Local Centre Committee met Six times during the year. A major thrust was given for organizing various technical activities and to improve the facilities at the Centre. As a result several technical activities were organized during the year. It provided ample opportunities to members and the engineers to exchange and share their views.

The Local Centre Committee Meeting met Six times under the Chairmanship of Dr. P. H. Tandel from 01st April, 2017 to 31st March, 2018.

Sr.	Name	Designation	29.4.17	21.7.17	16.10.17	29.12.17	24.02.18	30.3.18	TotalAtte.
1	DR. P HIRABHAI TANDEL	Chairman	✓	✓	✓	✓	Council Meeting	✗	4
2	ER. MUKUND B MASTER	Hon. Secretary	✓	✓	✓	✓	✓	✓	6
3	ER. BHASKER V. BHATT	Joint Hon. Secretary	✓	✓	✓	✗	✗	✓	4
4	DR. KISHORE. N. MISTRY	Immediate Past Chairman	✓	✓	✓	✗	✓	✓	5
5	DR. ATUL S. SHAH	Immediate Past Hon. Secretary	✗	✓	✓	✗	✓	✓	4
6	ER. DARSHAN MEHTA	Member	✓	✗	✓	✗	✗	✗	2
7	ER. DINESHCHANDRA A PATEL	Member	✗	✗	✗	✓	✗	✗	1
8	ER. MUKESH T. VARIAWA	Member	✗	✗	✗	✓	✗	✗	1
9	ER. SHIVENDRA SINGH	Member	✓	✗	✗	✗	✗	✓	2
10	ER. SURESH R. SHAH	Member	✗	✗	✓	✓	✗	✗	2
11	ER DIPAK G. PATEL	Member	✓	✗	✓	✗	✓	✗	3

The Institution of Engineers (India) South Gujarat Local Centre, Surat.

Sr.	Name	Designation	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
12	ER VIPUL KADAKIA	Member	X	X	X	✓	✓	X	2
13	DR. VAISHALI B MUNGARWADI	Member	X	X	X	X	X	X	0
14	DR. LATESH B. CHAUDHARI	Member	X	X	X	X	X	X	0
15	ER. RAJIV KUMAR BHATNAGAR	Member	X	X	X	X	X	X	0
16	ER HETAL R. MEHTA	Member	X	X	X	X	✓	X	1
17	DR BHARAT M. SUTARIA	Member	X	✓	✓	✓	X	X	3
18	ER. B.C. NAIDU	Member	✓	✓	X	X	X	X	2
19	PROF (DR) D V BHATT	Member	X	X	✓	✓	✓	✓	4
20	Er. RAMESHBHAI G. PATEL	Member	X	✓	X	X	X	X	1
21	Er. N. K. Oza	Invitee Member	—	✓	—	—	—	—	1
22	Er. U. K. Jethwa	Invitee Member	—	✓	—	—	—	—	1

(6) **ACCOUNTS**

The Audited Accounts and statement of Income & Expenditure with Balance Sheet, Certified by the Auditors M/s. N. B. Unadkat & Associates Chartered Accountants, Surat are placed on the table. We are glad to inform you that the head quarter had awarded to our South Gujarat Local Centre Rs. 6,000/- as an incentive grant on submission of accounts for the year 2017-18 in time.

(7) **MEMBERSHIP DRIVE MISION :**

The special mission of membership drive was undertaken by our institution and excellent response have been received from the engineers fraternity from and around Surat. It may be noted that total strength of membership had been raised from 2309 to 2432 as on 31.3.2018. By now, it is estimated that additional 124 members are enrolled and thus at end of 31st March 2018 it is likely that our strength of membership will cross a mark of 2432.

(8) **Special Achievements**

Our Local Centre Dr. P. H. Tandel selected as an Council Member of the National Council for the session 2017-2018. by virtue of increasing the strength of corporate members of a level 1% of corporate member.

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(10) SEMINAR / SYMPOSIUM / ROUND TABLE AND PANEL DISCUSSION

The Lectures were arranged in the various disciplines by guest speakers as per following details.

Sr.	Date	Program	Speaker
1	22/04/2017	Global Azure Bootcamp 2007	Dr. Nitin Patel
2	26.08.2017	Development of Coastal & Inland Shipping in Gujarat	Er. Rajesh Doshi
3	15.09.2017	PLC Workshop	Er. Praful Chudasma
4	16 & 17 .9.2017	Vishvesmruti -2017	Dr. Latesh Chaudhari, FETR College
5	23.09.2017	Lecture and Panel Discussion	Prof. Niteen B. Patel
6	4.10.2017	Round Table on GST for IT -Software Industry	Er. Tejesh Patel
7	28.10.2017	Annual General Meeting	
8	20.11.2017	SOFTEX & STP	Ms. Binayfer Daruwala
9	21.11.2017	Internet of Things (IOT)	Mr. Dasshak Thakore
10	16.12.2017	Agro Textiles	One Day Workshop
11	22.12.2017	Repairs and Rehabilitation	Dr. H. M. Raje
12	05.01.2018	Felicitation Function of Er. N. B. Vasoya, President IE(I), Kolkata	Er. N. B. Vasoya
13	27.02.2018	Power System Basic for Academicians & Practicing Engineers	One Day Seminar
14	AMIE (ST/T) Students Guidance Class at IE(I) SGLC for Section "A"		

The Institution of Engineers (India) South Gujarat Local Centre, Surat.

N.B.Unadkat

N.B.Unadkat & Associates

Chartered Accountants

E-102, Jolly Enclave, Opp. Panchvati Vadi,

Trikam Nagar, Surat - 395 006

M. 81414 49997

Email : unadkatnikunj@yahoo.com

Auditor's Report

1. Report on the Financial Statements

We have audited the accompanying financial statements of The Institution of Engineers (India South Gujarat Local Centre ("the Institution"), which comprise of the Balance Sheet as at March 31st, 2018 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 schedules forming part of accounts and summary of significant accounting polices and other explanatory information, in which we have been incorporated the returns / accounts receipt from the Surat Local Centre of the Institution for the year ended 31st, 2018 as audited by other auditors.

2. Management Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statement that give a true and fair view of the financial possession, financial performance and cash flow of the institutions in accordance with the applicable accounting standards issued by the Institute of Chartered Accountants of India and generally accepted accounting practices. This responsibility also include maintenance of adequate accounting record and safe guarding the assets of the institution and for preventing and detecting frauds and other irregularities, selections and application of appropriate accounting polices, making judgment and estimates that are reasonable and prudent and designed 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 statements that give a true and faire view and are free from material miss statements, whether due to fraud or error.

3. Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing 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 from material misstatement.

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 Institutions 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

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policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained by the other centre auditors in terms of there reports is sufficient and appropriate to provide a basis for our audit opinion on financial statements.

4. Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information in the manner so required and subject to the comments annexed Annexure -III give a true and fair view in conformity with the accounting standards generally accepted in India.

- 4.1 In the case of the Balance Sheet, of the state of affairs as at March 31, 2018 and
- 4.2 In the case of Income & Expenditure Account, of the Excess of Income over Expenditure for the year ended on that date and.
- 4.3 In the case of the Cash Flow Statement, of the Cash Flows for the year ended on that date.

5. Report on other Legal and Regulatory Requirements

This report does not contain a statement on the matters specified by the companies (Auditor's Report) Order 2015("the order) issued by the Central Government of India in term of sub section (11) of section 143 of the companies Act 2013 as the said order is not applicable to the institution

6. We further Report that .

1. Subject to the comments annexed in Annexure-III, we have obtained all the information and Subject to the comments annexed (Annexure-II) we have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for our 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 and with the returns received from the centre not visited by us.
4. The aforesaid financial statements comply with the Accounting Standards issued by the Institute of Chartered Accountants of India.
5. The Reports on the accounts of the centre audited by the centre auditors have been sent to us and have been properly dealt with by us in preparing this report.
6. We further report that according to the information and explanation given to us
 - i. The Institution has disclosed the impact of pending litigation on its financial position in its financial statements.
 - ii. The institution deed not have any long term contracts including derivat^gxo^acts for which there may be any material foreseeable losses.

FOR N.B. UNADKAT & ASSOCIATES
CHARTERED ACCOUNTANTS.

PLACE : SURAT
DATED : 26-06-2018

(N. B. UNADKAT)
PROPRIETOR
M. No. 151962, FRN : 138377W

The Institution of Engineers (India) South Gujarat Local Centre, Surat.

N.B.Unadkat

N.B.Unadkat & Associates
Chartered Accountants
E-102, Jolly Enclave,
Opp. Panchvati Vadi,
Trikam Nagar, Surat - 395 006
M. 81414 49997
Email : unadkatnikunj@yahoo.com

Notes for Comment of Centre's Auditors for the year ended 31.03.2018

Centre's Auditors to see and comments under the following points and where applicable under items 1 and 2 of the Audit Report

1.	(a) Title deeds of Land-Whether seen or not.	Yes
	(b) Alternative documents in absence of lease or Title deed, so as to prove the legal possession and authorisation for use by the Centre to be seen.	NA
	(c) Lease deeds whether still valied ?	Yes
	(d) Present position of Building under construction whether still incomplete or not duly certified by Chartered Engineer.	NA
	(e) Actual cost of acquisition of land including development charges, if any, included under building construction should be shown separately.	Lease Rs. 51/- per year
	(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 procession 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 agree with General Ledger Balance and all details, say location of assets, cost, nature of assets, rate of depreciation etc. are incorporated in the Register.	All the records are maintained properly.
	(i) Whether fixed assets of the centre were physically verified by the management during the year.	Yes

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	(j) We have physically verified the cash balance and original fixed deposits certificates bank confirmation 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 bull etc. are being deposited regularly as per Income Tax Rule. Also please endure whether sucharge on Income Tax is also being dedcted.	Yes
	(m) Besides, the other matters, if any cropped up in course of audit which might affect the truth and fairnees of the state of affairs of the Centre and its results for the year 31st March, for relevant year.	Nil
2.	(a) Has the State Centre taken registration under GST Act and included the names of all local centers within their jurisdiction as an additional place of business?	NA
	(b) Whether GST is being collected/deposited regularly as per GST Act and rules. The details of collection/deposit of GST attached herewith.	NA
	(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 ?	NA
	(d) Whether tax invoice/bill of supply is being regularly issued for all taxable/exempted services ?	NA
	(e) Whether the outward register/inward register is being properly maintained ?	NA
	(f) Whether the Centre has been regularly submitting the monthly/ annual returns within due dates? If not details to be provided.	NA
	(g) Whether special GST audit has been conducted by the State Centre in case of turnover of the State centre along with the local centre is more than Rs 2 crore during the financial year? If yes whether GST audit report and reconciliation statement in Form GSTR 9C has been submitted.	NA

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3.	(a) Progress/Completion of construction work as on 31st March in respect of addition made during the year to the existing building to be checked.	N.A.
	(b) Contigent liability in respect of suits filed against the centre, if any to be ascertained.	Nil
	(c) We have obtained external confirmation for all the year end balance with bank (including current account, savings account, cash credit, overdraft, loans fixed deposit and accrued interest) directly from the banks/financial institutions concered at our office.	Certificate from bank has been obtained.
4.	Matters which do not really distort the truth and fairness of the accounts should not form part of the report and report separately.	N.A.
	(a) Balance in advance shedule 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.	Represents True and fair view of state of affairs of the accounts.
	(b) Utilization of fund transfer from headquarters for construction of building and acquiring of other assets to be checked and reported upon.	The audited accounts represent the truth and fairness of the account.
	(c) Statement of closing stock of stores/stationery to be certified by the management and to be attached along with audit report.	The audited accounts represent the truth, fairness of accounts.
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 not be reffered to in the above report.	

FOR N.B. UNADKAT & ASSOCIATES
CHARTERED ACCOUNTANTS.

PLACE : SURAT
DATED : 26-06-2018

(N. B. UNADKAT)
PROPRIETOR
M. No. 151962, FRN : 138377W

The Institution of Engineers (India) South Gujarat Local Centre, Surat.

BALANCE SHEET

PREVIOUS YEAR RS.	FUNDS AND LIABILITIES	Schedules	CURRENT YEAR RS.
2468467-92	RESERVES AND SURPLUS	7	2533431-92
	Earmarked Funds	8	-
8000-00	CURRENT LIABILITIES & P	9	8000-00
	Branch / Division		
3735258-16	Head Quarter Accounts		3735258-16
7230363-88	INCOME & EXPENDITURE A/C :-		7417786-13
13442089-96	TOTAL RS.		13694476-21

PLACE :- SURAT

DATED :- 26th JUNE, 2018

The Institution of Engineers (India) South Gujarat Local Centre, Surat.

AS AT 31st MARCH, 2018

PREVIOUS YEAR RS.	ASSETS AND PROPERTIES	Schedules	CURRENT YEAR RS.
	Fixed Assets		
119301-00	Air Conditions Purchased		523701-00
967815-00	Bhadresh Shah Seminar Hall		967815-00
1850-00	Bicycle Purchase		1850-00
76897-00	CCC Camera		146017-00
16100-00	Computer Purchased 16-17		16100-00
12083-00	Digital Camera		12083-00
5000-00	Dispensar (Water)		5000-00
4800-00	D.V.D. Player Purchased		4800-00
125592-00	Electrification		125592-00
264042-00	Ele. Instollation		264042-00
60495-22	Furniture and Equipments		60495-22
242145-35	Furniture and Fixture	1	242145-35
27500-00	Inventor		27500-00
151000-00	LCD Projector		151000-00
351510-96	Library Books		351510-96
197550-00	Library Computer & Projector		249234-00
50375-00	Library Furniture & Fixture		89975-00
33000-00	Library Laptop		33000-00
4581257-93	Mahida hall Building		4581257-93
	Mobile Purchased		5999-00
65027-12	Noble Cap. Market Service Ltd.		65027-12
23923-00	Office Equipments		23923-00
60700-00	P.A. System		60700-00
30000-00	Power Generator		30000-00
7500-00	Refregrator (Freez)		7500-00
31868-00	Scanner & Printer		31868-00
	Investment Long Term		
	Fixed Deposit with Banks		
1500000-00	New FD (2015-16)	2	1500000-00
2623058-00	New FD A/c. (10-11)		2623058-00
56780-00	Units of UTI		56780-00
	CURRENT ASSETS :-		
15937-00	Deposits (Asset)		15937-00
4635-00	Interest Out Standing and Accrued on Investment		4635-00
	Stocks	3	-
	Sundry Receivables	4	
	Cash & Bank Balances and Short		
	Term Fixed Deposit with Banks	5	
4321-62	Cash in Hand		3102-62
1730025-76	Bank Accounts		1412828-01
13442089-96		TOTAL RS.	13694476-21

As per our Attached Report of Even Date.

FOR N.B. UNADKAT & ASSOCIATES
Chartered Accountants
(N. B. UNADKAT)
PROPRIETOR

The Institution of Engineers (India) South Gujarat Local Centre, Surat.

Annexure -1

2016-17		Income	2017-18		Total
Research & Development Rs.	Education Rs.		Research & Development Rs.	Education Rs.	Rs.
		EXPENDITURE			
22850.00	68550.00	Salaries and Allowances, etc to Permanent Staff	40860.75	122582.25	163443.00
		Salaries and Allowances, etc to Temporary staff			
		Examination and Accrediatation			
		Technical Publication			
		Expense for National Convention of Division			
71150.00	21345.00	Expenses for Seminars and Symposia	14308.75	42926.25	57235.00
		Expenses on Technical Activities			
		Refresher Course Lecture			
		Expenses for Seminars and Symposia			
		Expense for Technicians' Chapter			
		Expense for Continuing education			
		Prize Awarded			
1312.50	3937.50	Expense for Lectures			
		Annual General Meeting Exp.	1450.00	4350.00	5800.00
3107.50	9322.50	General Meeting Expense	2761.00	8283.00	11044.00
		Indian Engineering Congress Expense			
		Council Meeting Expense			
		Convocation Expense			
		Data Processing Expenses	2050.00	6150.00	8200.00
9301.00	27903.00	Printing and Stationery	6436.25	19308.75	25745.00
1275.75	3827.25	Postage and Telegram	752.00	2256.00	3008.00
6457.00	19371.00	Telephone and Telex Expense	3568.25	10704.75	14273.00
10142.75	30428.25	Electricity Charges	13468.50	40405.50	53874.00
2502.25	7506.75	Advertisement Expense	3744.00	11232.00	14976.00
		Election Expenses			
57.50	172.50	Bank Charges	11991.93	35975.81	47967.75
		Charges General			
1825.75	5477.25	Insurance Charges	1824.50	5473.50	7298.00
		Rent, Rates and Taxes			
		Refreshment Expenses			
1250.00	3750.00	Statutory Audit Fees	1500.00	4500.00	6000.00
		Other Auditor			
		Internal Audit Fees			
		Legal Expense			
156443.3	469329.75	Repairs and Maintenance	395667.59	1187002.80	158267039
189350.50	568051.50	Building	36123.75	108371.25	144495.00
		Other	34861.00	104583.00	139444.00
		Books and Periodicals			
11096.75	33290.25	Travelling and Conveyanceo & other Expense for Meeting	6167.50	18502.50	24670.00
		Bad Debts written off			
		Fixed Assets written off			

The Institution of Engineers (India) South Gujarat Local Centre, Surat.

Annexure -1

2016-17		Income	2017-18		Total
Research & Development Rs.	Education Rs		Research & Development Rs.	Education Rs.	Rs.
Grant Received from Head Quarter					
147986.25	443958.75	For Annual Recurring Grant	155210.00	465630.00	620840.00
104118.00	312354.00	For Manpower Grant	104118.00	312354.00	416472.00
		For Technical Activities			
		For Sr./Jr. Most Salaries			
100000.00	300000.00	For Special Repairs Grant	250000.00	750000.00	1000000.00
8355.75	25067.25	For Election Grant			
		For reimbursement of TA/DA			
11601.00	34803.00	For Others	55317.50	165952.50	221270.00
		Advertisement			
40924.00	122772.00	Interest from savings Bank Accounts	100268.00	128082.00	141989.00
		Receipts for National Convention of Division			
		Registration Fees received from Seminars and symposia Sponshirship Fees			
		Donation			
		Receipts for continuing education			
		Receipts for Technicailn Chapter			
		Refresher Course Lecture			
		Receipts for Technicals' Chapter			
		Grant for Prize and Journal			
19889.00	59667.00	Hall / Space Rent	24249.00	72747.00	96996.00
		Rent received from guest house accomodations			
		Liabilities no longer required written back			
		sale of institution Ties and Badges			
		TOTAL			2497567.00

Book-Post

To,

From :-
If undelivered Please Send :
The Institution of Engineers
South Gujarat Local Centre,
Mahida Bhavan, Ichchanath, Surat-395 007