

THE INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS MADRAS SECTION

Income and Expenditure Account for the year ended 31st March 2025

Year ended 31.03.2024	Expenditure	Year ended 31.03.2025	Year ended 31.03.2024	Income	Year ended 31.03.2025
11,697,150	Meeting & Technical Expenses	6,733,650	10,673,750	Income from GIEEE	19,631,722
1,375,331	Seminar Expenses- Sub Societies	3,788,639	3,274,064	Rebate Received from GIEEE	-
109,552	EC Member Conveyance Expenses	67,753	126,485	Registration Fee/Contribution received	670,761
7,900	Society Renewal Expenses	32,000		Interest Received from Bank	1,189,788
130,100	Grant, Awards and Sponsorships	68,641	821,923	Bank of India	254,587
1,911	Bank Charge	1,436	259,665	HDFC Bank	25,103
1,002,778	Salary & Welfare Expenses	692,161		Savings Bank Interest	30,877
	Postage and Courier	850		Other Income	
7,454	Professional fee	41,661			
12,537	Communication Expenses	7,537			
30,000	Building Maintenance	-			
147,612	Office and Maintenance Expenses	282,372			
33,176	Electricity Expenses	28,006			
291,863	Travel Expenses	159,242			
18,850	Printing & Stationery	-			
8,739	Internet Expenses	75,581			
62,656	Depreciation				
218,278	Net Excess of income over expenditure	9,823,309			
15,155,887		21,802,838	15,155,887		21,802,838

As per our report of even dated
Kumar & Raj

Chartered Accountants



UDIN : 25027762BMLYIF1155

P. Sathish
Chairman

S. Srinivas
Treasurer

S. Srinivas
Secretary

Place: Chennai
Date : 23-09-2025

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Balance Sheet as on 31st March 2025

As at 31.03.2024	Liabilities	As at 31.03.2025	As at 31.03.2024	Assets	As at 31.03.2025
16,519,801	Accumulated Earnings	16,738,078	305,861	Fixed Assets less Depreciation	230,280
218,277	Add : Excess of Income over Expenditure	9,823,909		Investments	3,823,081
16,738,078		26,561,387	3,500,000	i. H.D.F.C - Term deposit	400,000
			400,000	ii. Bank of India Term Deposit	
				Current assets	
			45,288	i. Deposits with Sub-Societies	105,738
			75,000	ii. Loans & Advances	400,000
			32,256	iii. Accrued interest	32,050
			400,000	iv. Building Advance	75,000
			1,034,376	v. TDS Receivable	1,069,316
				Cash and Bank	
			17,364,000	i. Bank of India - Savings Plus	27,059,000
			116,405	ii. Bank of India - Savings Account	100,905
			932,793	iii. HDFC Bank	1,409,469
			323,081	iv. HDFC Deposit (Sweep in)	-
			5,198	v. Cash on Hand	-
24,534,258		34,704,838	24,534,258		34,704,838

As per our report of even dated
For Kumar & Raj
Chartered Accountants



Firm Reg no: 001578S
UDIN : 25C27762BMLYIF1155

P. Senthilvel
Chairman

S. P. Srinivas
Treasurer

S. Jeyaraj
Secretary

Place: Chennai
Date : 23-09-2025

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Depreciation as per the rates of Income Tax Act for the year ended 31.03.2025									
Particulars	WDV as on 01.04.2024	Additions		Deletions	Balance as on 31.3.25	Depreciation For the Year	WDV as on 31.3.2025	Rate	
		Before Six Months	After Six Months						
Furniture & Fittings	22,460	-	-	-	22,460	2,246	20,214	0.10	
Office equipment	160,102	-	-	-	160,102	24,015	136,087	0.15	
Computer	123,299	-	-	-	123,299	49,320	73,979	0.40	
	305,861	-	-	-	305,861	75,581	230,280		

P. Senthilvel
Chairman

S. Prithvi
Treasurer

S. thg
Secretary