

# The Institution of Engineers (India) Delhi State Centre

# **ANNUAL REPORT 2024-25**



# 99th Annual General Meeting

November 15th, 2025

Engineers Bhawan, 2 Bahadur Shah Zafar Marg, New Delhi – 110002

#### NOTICE 99th Annual General (Business) Meeting

Ref. No.AGM/99/DSC/2024-2025 Date:- October 27, 2025

To

#### **All Corporate Members**

Delhi State Centre - IEI

The 99th Annual General (Business) Meeting of The Institution of Engineers (India), Delhi State Centre will be held on November 15, 2025 at 1600 hrs at the premises of The Institution of Engineers (India), Delhi State Centre, "Engineers Bhawan" 2, Bahadurshah Zafar Marg, New Delhi-110002.

The Agenda for the 99th Annual General (Business) Meeting is

**ITEM 0:** Welcome by the Chairman and Opening Remarks.

**ITEM 1:** To consider and confirm minutes of the 98th Annual General (Business) Meeting of the Centre held on October 30, 2024.

**ITEM 2:** To consider and confirm the 99th Annual Report and to approve and adopt the Income and Expenditure Accounts and Balance Sheet of the Centre for the year ended March 31, 2025. (Report can be viewed on <a href="https://www.ieidsc.in">www.ieidsc.in</a>)

**ITEM 3:** To appoint Auditor for the year 2025-2026 and to fix their remuneration.

**ITEM 4:** Any other business with the permission of the Chair.

Sd/-(**Pramod Kumar, FIE**) Honorary Secretary

Kindly confirm by e-mail at delhisc@ieindia.org; <a href="mailto:ieidsc1@gmail.com">ieidsc1@gmail.com</a>; <a href="mailto:delhisc@ieindia.org">delhisc@ieindia.org</a>;

I....... will participate in the 99th Annual General (Business) Meeting of IE(I), DSC on November 15, 2025 at 1600 hrs at "Engineers Bhawan" 2, Bahadurshah Zafar Marg, New Delhi-110002.

# PROGRAMME Annual General (Business) Meeting

November 15, 2025 (Saturday)

1600 hrs : Annual General (Business) Meeting

\*Only for Corporate Members attached with

Delhi State Centre-IEI

Venue : The Institution of Engineers (India)

Delhi State Centre "Engineers Bhawan"

2, Bahadur Shah Zafar Marg, New Delhi-110 002

1630 hrs : Annual Function

# The Institution of Engineers (India) Delhi State Centre Engineers Bhawan, 2 Bahadur Shah Zafar Marg, New Delhi – 110002

#### MINUTES OF THE 98TH ANNUAL GENERAL (BUSINESS) MEETING

Minutes of the 98th Annual General (Business) Meeting held on October 30, 2024 at 1700 hrs at "Engineers Bhawan", 2, Bahadurshah Zafar Marg, New Delhi-110002.

#### ITEM 0 Welcome by the Chairman and Opening Remarks

Prof S K Singh, Chairman, IEI-DSC extended a warm welcome to the members present in the meeting and thanked them for their support, guidance and cooperation extended during the year. The Chairman briefed member about the activities focused during last year. He mentioned that the Centre has been striding ahead in both technical activities and financial position during last one year. DSC has complied to all statutory requirements including implementation of GST. Reconnect with corporate members have been successfully done through Bulk SMS and E-mails being sent regularly. Participation of esteemed members have tremendously increased which is very encouraging. The changed scenario is quite evident by attendance in the today's meeting.

Chairman apprised that India is leading the renewable energy revolution, with a strategic emphasis on solar power to meet its growing electricity needs. The 14th National Electricity Plan (NEP14), introduced in May 2023, aims to double the country's electricity generation capacity by 2032, with solar energy poised to play a pivotal role. The government is actively promoting the transition to solar power as a key strategy for addressing environmental concerns and meeting the country's growing energy needs. This proactive approach reflects India's dedication to reducing its carbon footprint and embracing cleaner, more environmentally friendly alternatives to conventional energy sources. We are very proud to informed you all that in the last months of our tenure we installed a 50 KVA Solar Plant in our institution. We spent approximately Rs. 33 lakhs for this project. Alien Energy Pvt Ltd which is renowned firm in this sector was awarded to do this project.

He also informed the house that the condition of the Committee Room was also very bad. In recent days we have renovated it. In this work also we have spent approximately Rs. 19 lakhs. M/s C K Associate was awarded to do this work. Now the work of this committee room has not been completed. I have requested to the new office bearer of Delhi State Centre-IEI to complete over our unfinished work.

The house apprised the effort of Chairman and Honorary Secretary.

# To consider and confirm minutes of the 99th Annual General Meeting of the Centre held on December 17, 2023.

There being no comments/suggestions received from members, the minutes of 99th Annual General (Business) Meeting held on 17/12/2023 was confirmed as circulated.

# To consider and confirm the Annual Report and the Annual Accounts for the year ended March 31, 2024.

The 98th Annual Report and Income and Expenditure Accounts and Balance Sheet of the Centre for year ended March 31, 2024 were presented to the members.

The 98th Annual Report and Income Expenditure Accounts and Balance Sheet for the year ended March 31, 2024 was confirmed without any changes.

Members appreciated the quality & comprehensive coverage of the report and congratulated the Chairman and the Honorary Secretary for their effort to bring out the excellent document.

Prof S K Singh, Chairman, Delhi State Centre. Informed the house that we have forwarded soft copy of the Annual Report by E-mail to all corporate members and the same was also hosted on DSC website. Members with registered mobile numbers were informed by SMS to access the report from website. This has been primarily practiced as part of our contribution to environment conservation and avoids Printing of Paper/Hard copy. Members appreciated the initiative and congratulated the Chairman and Honorary Secretary of the Centre for this.

#### ITEM 3 To appoint Auditor for the year 2024-2025 and to fix their remuneration.

Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI informed the members that the auditor who has been associated with Delhi State Centre i.e. Manish Surbhi & Associates since last many years and as per the guideline also suggested by the members the same should be replaced.

After details deliberation M/s Chhabra Prasad & Co appointed as Statutory Auditor of Delhi State Centre for the FY 2024-25.

#### ITEM 4 To report on the composition of the Committee for the sessions 2024-26

Honorary Secretary presented the composition of the Committee of Delhi State Centre for the Session 2024-26.

There being no other point, the meeting ended with a vote of thanks by Shri Rajesh Sharma, Honorary Secretary, IEI-DSC.

# The Institution of Engineers (India) Delhi State Centre Engineers Bhawan, 2 Bahadur Shah Zafar Marg, New Delhi – 110002

#### **OFFICE BEARERS FOR THE YEAR 2024-2026**



Er Sat Pal Singh, FIE
Chairman



Er Pramod Kumar, FIE Honorary Secretary

#### **ABOUT THE INSTITUTION OF ENGINEERS (INDIA)**

The Institution of Engineers (India), or IEI, is the largest multidisciplinary professional body encompassing 15 engineering disciplines and providing engineers with a global platform to share professional interests. IEI has a membership strength of over 2.5 Lakhs. Established in 1920, with its headquarters at 8 Gokhale Road, Kolkata-700020, IEI has served the engineering fraternity for over nine decades. During this period, it has been inextricably linked with the history of modern engineering. In 1935, IEI was incorporated by Royal Charter and remains the only professional body in India to receive this honor. Today, its quest for professional excellence has earned it a place of pride in almost every prestigious and relevant organization worldwide. IEI operates among professional engineers, academicians, and research workers. It provides a vast array of technical, professional, and supporting services to the government, industries, academia, and the engineering fraternity, operating from 124 centers located across the country. The Institution also grants aid to its members to conduct research and development on engineering subjects.

IEI has been recognized as a Scientific and Industrial Research Organization (SIRO) by the Ministry of Science and Technology, Government of India. It provides Grant-in-Aid to undergraduate, postgraduate, and PhD students of engineering institutes and universities. IEI maintains the International Professional Engineers (IntPE) Register for India under the global International Professional Engineers Alliance (IntPEA). The Institution also grants the Professional Engineers (PE) Certification.

IEI, in collaboration with Springer, regularly publishes a peer-reviewed international journal in five series: Series A, Series B, Series C, Series D, and Series E, covering fifteen engineering disciplines. For further details, please visit: www.ieindia.org.

#### **About IEI Delhi State Centre**

The Institution of Engineers (India) Delhi State Centre was established in 1927. The Institution of Engineers (India) had the privilege of having many engineering personalities of high eminence as its President from Delhi - like Dr A N Khosla, Dr K L Rao, Major Gen. Harkirat Singh, Dr T Sen, Maj Gen S P Vohra and Shri O P Goel. The Centre had the unique privilege of having Shri Fakhrudin Ali Ahmed, President of India, Shri Morarji Desai, Prime Minister of India, Shri S S Barnala, Minister for Food & Agriculture as Chief Guests, Late Shri P M Sayeed, Minister for Power, Shri B L Joshi, Lt. Governor of Delhi at the Annual General Functions.

The total corporate membership of the Delhi State Centre is now having over 10670 representatives from 15 Engineering disciplines

# The Institution of Engineers (India) Delhi State Centre 2, Bahadur Shah Zafar Marg, New Delhi

#### **CHAIRMEN**

| Year    | Name(s)                       | Year      | Name(s)                         |
|---------|-------------------------------|-----------|---------------------------------|
| 1927-28 | Sir James Pitkeathly, MIE     | 1966-67   | Mr G K Chandiramani, MIE        |
| 1928-29 | Col K M Kirkope, MIE          | 1967-69   | Lt Gen N Sengupta, FIE          |
| 1929-30 | Sir Alexander M Rouse KT, MIE | 1969-71   | Dr H C Visvesvaraya, FIE        |
| 1930-31 | Sir Guthrie Russel KT, MIE    | 1971-72   | Lt Gen B N Das, FIE             |
| 1931-32 | Mr H E Parker, MIE            | 1972-73   | Lt Gen S Sundara Rao, FIE       |
| 1932-33 | Rai Bhadur B P Verma, MIE     | 1973-74   | Dr S P Luthra, FIE              |
| 1933-34 | Mr A F Harvey, MIE            | 1974-75   | Maj Gen B P Wadhera, FIE        |
| 1934-35 | Rai Bhadur Makhan Lal, MIE    | 1975-76   | Lt Gen M M L Chhabra, FIE       |
| 1935-36 | Rai Bhadur P L Dhawan, MIE    | 1976-77   | Lt Gen J S Bawa, FIE            |
| 1936-37 | Khan Bhadur A G Khan, MIE     | 1977-78   | Mr L N Misra, FIE               |
| 1937-38 | Mr B R Kagal, MIE             | 1978-80   | Lt Gen T B Nanda, FIE           |
| 1938-39 | Dewan Bhadur Amarnath         | 1980-82   | Mr A K Khosla, FIE              |
|         | Nanda, MIE                    | 1982-84   | Air Cmde R K Singhal, FIE       |
| 1939-40 | Rai Bhadur B P Verma, MIE     | 1984-85   | Prof C S Jha, FIE               |
| 1940-41 | Mr F C Griffin, MIE           | 1985-86   | Mr J D'Cruz, FIE                |
| 1941-42 | Mr S B Tayabji, MIE           | 1986-88   | Lt Gen Sushil Kumar, FIE        |
| 1942-43 | Mr K C Gupta, MIE             | 1988-90   | Mr P P Dharwadkar, FIE          |
| 1943-44 | Mr B R Kagal, MIE             | 1990-92   | Brig (Retd) B Bhasin, FIE       |
|         | Sir Lakshmipati Misra, MIE    | 1992-94   | Mr O P Goel, FIE                |
| 1944-45 | Sir Kenneth Mitchell, MIE     | 1994-96   | Lt Gen J S Ahluwalia, FIE       |
| 1945-46 | Sir Arthur Dean, MIE          | 1996-98   | Brig (Retd) S V S Chowdhry, FIE |
| 1946-47 | Dr A N Khosla, MIE            | 1998-2000 | Mr K B Rajoria, FIE             |
| 1947-48 | Mr M C Bijawat, MIE           | 2000-02   | Mr Pradeep Chaturvedi, FIE      |
| 1948-49 | Mr S A Gadkary, MIE           | 2002-04   | Lt Gen (Retd) S K Jain, FIE     |
| 1949-51 | Lt Gen Sir H Willyams, MIE    | 2004-06   | Mr R K Bagrodia, FIE            |
| 1951-52 | Mr H P Sinha, MIE             | 2006-08   | Dr G S Yadava, FIE              |
| 1952-54 | Mr F C Badhwar, MIE           | 2008-10   | Prof D S Varma, FIE             |
| 1954-55 | Mr Kanwar Sain, MIE           | 2010-12   | Mr R N Rajpoot, FIE             |
| 1955-56 | Mr G Pandey, MIE              | 2012-13   | Mr Aloke Goyal, FIE             |
| 1956-57 | Mr M Hayath, MIE              | 2013-14   | Dr M L Goyal, FIE               |
| 1957-58 | Mr T R Mehandru, MIE          | 2014-16   | Prof. Jagdish Kr. Gehlawat, FIE |
| 1958-60 | Brig K B Rai, MIE             | 2016-18   | Mr Devendra Gill, FIE           |
| 1960-62 | Mr S Kumar, MIE               | 2018-21   | Mr. Dinesh Kumar, FIE           |
| 1962-63 | Maj Gen S P Vohra, MIE        | 2021-24   | Prof. S K Singh, FIE            |
| 1963-64 | Mr D C Baijal, MIE            | 2024-26   | Er. SAT PAL SINGH, FIE          |
| 1964-66 | Lt Gen R A Loomba, FIE        |           |                                 |

# The Institution of Engineers (India) Delhi State Centre 2, Bahadur Shah Zafar Marg, New Delhi

#### **HONORARY SECRETARIES**

| Year    | Name(s)                  | Year      | Name(s)                        |
|---------|--------------------------|-----------|--------------------------------|
| 1935-37 | Mr B R Kagal, MIE        | 1984-88   | Mr S Prakash, FIE              |
| 1937-38 | Mr M G Prabhu, MIE       | 1988-92   | Prof O P Grover, FIE           |
| 1938-39 | Mr K C Gupta, MIE        | 1992-96   | Mr O P Sharma, FIE             |
| 1939-40 | Mr R P Mathur, AMIE      | 1996-98   | Dr S N Suman, FIE              |
| 1940-43 | Mr B R Kagal, MIE        | 1998-2000 | Mr Kuldip Singh, MIE           |
| 1943-46 | Mr P R Aggarwal, AMIE    | 2000-02   | Mr Subhash Chander, MIE        |
| 1946-51 | Mr I N Khanna, MIE       | 2002-04   | Mr Vijay K Gupta, FIE          |
| 1951-57 | Mr T R Mehandru, MIE     | 2004-06   | Mr R K Gupta, MIE              |
| 1957-61 | Dr S P Luthra, MIE       | 2006-08   | Mr R N Rajpoot, FIE            |
| 1961-62 | Mr P R Ahuja, MIE        | 2008-10   | Dr H G Kamble, FIE             |
| 1962-65 | Dr S P Luthra, MIE       | 2010-12   | Mr Aloke Goyal, FIE            |
| 1965-69 | Dr H C Visvesvaraya, MIE | 2012-14   | Mr Devendra Gill, FIE          |
| 1969-72 | Mr Mallinath Jain, FIE   | 2014-16   | Er P C Mishra, FIE             |
| 1972-76 | Mr S A Swamy, MIE        | 2016-18   | Mr Praveen Kumar Singh, MIE    |
| 1976-80 | Mr J D'Cruz, FIE         | 2018-21   | Mr. Jitendra Kumar Sharma, MIE |
| 1980-84 | Wg Cdr J N Kanwar, FIE   | 2021-24   | Mr. Rajesh Sharma, MIE         |
|         |                          | 2024-26   | Mr. Pramod Kumar, FIE          |
|         |                          |           |                                |

#### The Institution of Engineers (India) **Delhi State Centre** 2, Bahadur Shah Zafar Marg, New Delhi

#### **COMMITTEE MEMBERS (SESSION 2024-2026)**

**CHAIRMAN** SHRI SAT PAL SINGH, FIE

**HONORARY SECRETARY** SHRI PRAMOD KUMAR, FIE IMMEDIATE PAST CHAIRMAN PROF (DR) S K SINGH, FIE

IMMEDIATE PAST HONORARY SECRETARY Shri RAJESH SHARMA, FIE

COUNCIL MEMBER

SHRI DEVENDRA GILL, FIE

DR S M GOEL, FIE

SHRI AMIT KUMAR DAS, FIE

SHRI JAGDISH CHAND SINGHAL, FIE

AEROSPACE ENGG SHRI KALYAN PARKASH PURI, FIE AGRICULTURAL ENGG DR HARISHWAR G KAMBLE, FIE ARCHITECTURAL ENGG SHRI PRADEEP TALWAR, AMIE CHEMICAL ENGG DR HARIRAM PRASAD YADAV, FIE

COMPUTER ENGG SHRI LOKESH BHATT, FIE

**CIVIL ENGG** SHRI RAMAKANT UPADHYAY, FIE

SHRI KULDEEP SINGH, FIE

SHRI SUDERSHAN KUMAR POPLI, FIE

**ELECTRICAL ENGG** SHRI SANJEEV KUMAR, FIE

SHRI AJAI KUMAR KESHARVANI, AMIE

**E&T ENGG** 

SHRI SANTOSH KUMAR MISHRA, AMIE SHRI GAURAV SONI, AMIE

**ENVIRONMENTAL ENGG** SHRI R NATH ARORA, FIE

MECHANICAL ENGG DR BHUPENDRA SINGH CHAUHAN MIE

SHRI NARVESH BAGHEL. AMIE

SHRI PANKAJ KUMAR, MIE

M &M ENGG SHRI VINOD KUMAR, FIE

MINING ENGG SHRI SANJAY KUMAR RAI, MIE

MARINE ENGG SHRI MAHENDRU PAWAN, MIE

PRODUCTION ENGG SHRI ALOK KUMAR, MIE

**TEXTILE ENGG** SHRI PRAVEEN RAJPUT, MIE

# The Institution of Engineers (India) Delhi State Centre

#### LIST OF CORPORATE MEMBERS as on 31.03.2024

|           | Fellows / Membe                 | ers / Associa | te Members |                      |       |
|-----------|---------------------------------|---------------|------------|----------------------|-------|
| Sr.<br>No | Engineering Branch              | Fellows       | Members    | Associate<br>Members | Total |
| 1         | Agriculture                     | 35            | 12         | 14                   | 61    |
| 2         | Architecture                    | 12            | 4          | 13                   | 29    |
| 3         | Aerospace                       | 10            | 8          | 7                    | 25    |
| 4         | Chemical                        | 70            | 77         | 69                   | 216   |
| 5         | Computer                        | 31            | 45         | 315                  | 391   |
| 6         | Civil                           | 1011          | 1274       | 1422                 | 3707  |
| 7         | Electrical                      | 434           | 483        | 849                  | 1766  |
| 8         | Environmental                   | 35            | 48         | 59                   | 142   |
| 9         | Electronics & Telecommunication | 135           | 157        | 955                  | 1247  |
| 10        | Mechanical                      | 500           | 687        | 1546                 | 2733  |
| 11        | Material & Metallurgical        | 25            | 14         | 12                   | 51    |
| 12        | Mining                          | 25            | 10         | 7                    | 42    |
| 13        | Marine                          | 20            | 57         | 30                   | 107   |
| 14        | Production                      | 24            | 29         | 45                   | 98    |
| 15        | Textile                         | 13            | 17         | 25                   | 55    |
|           | Total                           | 2380          | 2922       | 5368                 | 10670 |

#### **KNOW-YOUR-MEMBER (KYM)**

Is your mobile number and email updated with us? If not then please forward you know-your -Member form immediately.

The form is available of IEI Website <a href="https://www.ieindia.org">https://www.ieindia.org</a> or scan the code:



You are requested to forward your KYM alongwith the self-attested copy of photo ID proof to the address given below:-

Deputy Director (Membership), Institute of Engineers India, 8 Gokhale Road Kolkata Email: datamemb@ieindia.org

#### **Facilities at Delhi State Centre**

| Facility       | Category                      | Duration   | Prevailing charges *              |
|----------------|-------------------------------|------------|-----------------------------------|
| Committee Hall | Members                       | Full Day # | Rs 5000/- + GST 18% = Rs 5900/-   |
| (35-40)        | Non-Members and Organizations | Full Day   | Rs 7500/- + GST 18% = Rs 8850/-   |
| Lecture Hall   | Members                       | Full Day   | Rs 14,500/-+ GST 18% = Rs 17110/- |
| (250)          | Non-Members and Organizations | Full Day   | Rs 19,000/- + GST 18% = Rs 22420/ |
| Lawn           | Members                       | Full Day   | Rs 4500/- + GST 18% = Rs 5310/-   |
|                | Non-Members and Organizations | Full Day   | Rs 5600/- + GST 18% = Rs 6608/-   |

Full Day means - 0930 hrs to 1730 hrs

In case of exceeding the time from 0930 to 1730 hrs onwards, an additional Half day charges will be levied and if the time exceeds more than (4 hrs, the charges of full day will apply).

Bulk booking means booking for Continuous 15 days or more

#### **Additional Charges:**

GST applicable as per Government of India.

Additional Overtime charges applicable if facilities booked on Saturdays, Sundays and on Institution's Holidays @ 20%

#### "HOME SWEET HOME"

|               |         | Guest House          |                                |
|---------------|---------|----------------------|--------------------------------|
| Double Bed AC | Members | 1200 hrs to 1200 hrs | Rs 900 * + GST 5% = Rs 945/-   |
| Four Bed AC   | Members | 1200 hrs to 1200 hrs | Rs 1900 * + GST 5% = Rs 1995/- |

<sup>\*</sup> Rates are subject to upward revision after renovation of accommodations

#### Benefits of Corporate Membership (AM/M/F) of IEI

- Corporate Members are entitled to receive Chartered Engineer certificate on payment of requisite fee
- IEI has forged partnership with the globally renowned journal publishing house: SPRINGER. Corporate Members are entitled to make free e-access of Journal by logging in through www.ieindia.org.
- Corporate Members may access the IEI Library (Engineering Information Service Centre) at the headquarters as well as State and Local Centres of IEI.
- Corporate Members are entitled to receive the monthly e-newsletter "IEI NEWS" and "EPITOME"
- Opportunity to participate in technical events e.g. Seminars, Symposia, Conventions, Workshops etc. organized by various IEI centres at State, National and International levels at a concessional rate of 20%.
- Corporate Members may avail the opportunity of staying in the IEI Guest House spread over all important locations in India. A list of all the guest houses is available at IEI website (www.ieindia.org).
- Corporate Members employed in Educational Institutes are normally given preference in the disbursement of grant-in-aid for R&D activities.
- Corporate Members may participate / contest in IEI elections as per Bye- Laws of the Institution.
- Corporate Members may access a cloud-based platform 'ENGG talks' for technical networking, collaborating and community learning.
- Corporate Members can avail the PE/Int.PE/Chartered Engineer Certificate for their professional development. Details available at IEI website (www.ieindia.org).

<sup>\*</sup> Rates are subject to upward revision after renovation of accommodations



Er Pramod Kumar, FIE Honorary Secretary

I, on behalf of The Institution of Engineers (India), Delhi State Centre feel privileged in placing the 99th Annual Report along with the Auditor's Report and Audited Accounts for the Financial Year ending 31st March, 2025 in the hands of the esteemed members. The activities undertaken by Delhi State Centre in this year have been elaborated in subsequent pages. It has been our endeavor to have better interaction with the members and to a great extent and we have been quite successful. I wish to place on record my gratitude and sincere thanks to them. I also wish to place on record cooperation extended by Ex-Officio Members of the Centre in all the activities, which were undertaken by the Centre. The entire staff of Delhi State Centre also deserves appreciation for their whole-hearted commitment; dedication and support in helping me discharge my duties.

#### Membership

The Membership strength of the Delhi State Centre (as per the records maintained by the Headquarter) as on March 31, 2025 are as follows:

a) Corporate Members : 10670

#### **Examinations**

The Centre conducted Summer 2024 and Winter 2024 examination of Section A & B of IEI at Institution's Premises satisfactorily.

#### **Committee Meetings**

Five Meeting of the Centre's Committee were held during the year 2024-25 on the following date:

#### Meeting Date(s)

19.07.2024 31.08.2024 18.11.2024 14.12.2024 20.03.2025

#### **ACTIVITIES**

One Day Skill Development and Start-up Seminar on the occasion of MAJ GEN HARKIRAT SINGH MEMORIAL LECTURE

TOPIC: "Entrepreneur Opportunities in Solar Energy"

#### **APRIL 8, 2024**

The Institution of Engineers (India) is organized One Day Skill Development and Start-up Seminar on the occasion of 38th Major General Harkirat Singh Memorial on the theme "Entrepreneur Opportunities in Solar Energy" on April 08, 2024. Shri Pradeep Chatruvedi Ji, Elected Chairman, (Delhi Chapter), INAE was the Chief Guest of the function, in his address he stated that the IEI

provide opportunities for students to explore the physical and electrical characteristics of PV equipment and learn how to integrate solar modules, charge controllers, batteries, and inverters. More advanced lessons focus on PV system design and installation. Seminar was attended by nearly 120 participants, mainly Students and professionals from industries and other invitees.

#### NATIONAL FIRE SAFETY WEEK

TOPIC: "Ensure Fire Safety, Contribute towards Nation Building"

#### **APRIL 26, 2024**

Delhi State Centre of The Institution of Engineers (India) -IEI celebrated Fire National Safety Week 2024 on April 26, 2024. Shri Sanjay Pant, Dy Director General (Standardization-II), Bureau of Indian Standards was the Chief Guest of the Function.



Shri R C Sharma, Former Director, Delhi Fire Service and President, IFE (UK) and Shri Devendra Gill, Executive Director (Safety), Delhi Metro Rail Corporation were the Guests of Honour. Prof S K Singh, Chairman, Delhi State Centre –IEI delivered the welcome address. Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI proposed the vote of thanks.

Event was attended by nearly 40 participants, mainly Corporate Members, professionals from industries Student Members & other invitees.

### WORLD TELECOMMUNICATION AND INFORMATION SOCIETY DAY (17TH MAY) TOPIC: "E Digital Innovation for Sustainable Development"

#### MAY 17, 2024

Delhi State Centre of The Institution of Engineers (India) celebrated World Telecommunication & Information Society Day 2024 on theme "E Digital Innovation for Sustainable Development" on May 17, 2024 through online. On this occasion, Prof S R N Reddy, Dept of Computer Science & Engineering, Indira Gandhi Delhi Technical University of Women was the Chief Guest and Prof M Gangadharappa, Netaji Subhash University of Technology was the Guest of Honour. Prof S K Singh, Chairman, Delhi State Centre –IEI delivering his welcome address informed that Delhi State Centre, The Institution of Engineers (India) has been regularly celebrating the World Telecommunication & Information Society Day nationwide through all its centre in line with UN resolution to mark the foundation of the International Telecommunication Union and signing of first International Telegraph Convention. Shri Singh further apprised audience that World Telecommunication and Information Society Day (WTISD) 2024 underscores the pivotal role of digital innovation in advancing sustainable development across the globe. In this era, technological advancements

offer transformative solutions to pressing societal and environmental challenges, from IoT-enabled smart agriculture to blockchain-driven supply chain transparency, digital innovations are reshaping industries and promoting sustainable practices. These innovations contribute to the achievement of the UN Sustainable development Goals (SDGs). The convergence of Information and Communication Technologies (ICTs) with emerging technologies is revolutionizing various sectors towards more sustainable practices. Advancements in telemedicine, powered by Al algorithms and remote monitoring devices, are expanding access to healthcare services while reducing the carbon footprint associated with traditional healthcare delivery, thereby facilitating remote consultations, diagnosis, and treatment, overcoming geographical barriers and improving health outcomes, especially in underserved areas

Key-note speaker, Ms Aafreen, Ph.D Scholar stated about the role of antenna. She stated that An antenna is an electrical device which converts electric currents into radio waves, and vice versa. Need of antenna arisen when two people wanted to communicate between them when separated by some distance and wired communication is not possible. Antennas are required by any radio receiver or transmitter to couple its electrical connection to the electromagnetic field.

Guest of Honour Prof M Gangadharappa, Netaji Subhash University of Technology in this address stated that the world is connected despite being geographically distant because today we can connect to each other at any time using technology. Today, the world is different because of the evolving technology, the times have changed.

Chief Guest of the function, Prof S R N Reddy, HoD, Dept of Computer Science & Engineering, Indira Gandhi Delhi Technical University of Women in his address apprised about the main concepts of Digital Innovations transformation. Digital transformation encompasses several key concepts. Some of concepts of digital transformation include-Technology integration, customer centricity, process of optimization, data-driver decision making and agility and flexibility. Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI proposed the vote of thanks.

Event was attended by nearly 40 participants, mainly Corporate Members, professionals from industries Student Members & other invitees

#### **WORLD ENVIRONMENT DAY**

TOPIC: "Restoration, Desertification and Drought Resilience"

#### JUNE 7, 2024

Delhi State Centre of The Institution of Engineers (India) celebrated World Environment Day 2024 on theme "Restoration, Desertification and Drought Resilience" on June 7, 2025 through digital mode. On this occasion, Shri R S Tyagi, Former Member, Delhi Jal Board was the Chief Geust. Dr Haritash Anil Kumar, Department of Environmental Engineering, Delhi Technological University was the Guest of Honour and DGM (Environment), Delhi Metro Rail Corporation presented Key-Note Address. Prof S K Singh, Chairman, Delhi State Centre –IEI delivered the welcome address. Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI proposed the vote of thanks.

Nearly 120 members, guests and invitees attended the function.

#### **WEBINAR**

TOPIC: "Solar Energy Entrepreneurship today's Opportunities "

#### JUNE 21, 2024

Delhi State Centre of The Institution of Engineers (India) jorganized Webinar on the theme "Solar Energy Entrepreneurship Today's Opportunities" on June 21, 2024.

Dr. S.V.A.V. Prasad, Professor, Dean (CA) and Director, Lingaya's Vidyapeeth, Faridabad, Haryana was the Chief Guest. Dr. C S Azad, Energy Efficiency Lead, Green Tree Global was the Guest of Honour and Key Note address was delivered by Dr. Arvind Rehalia, Head (Entrepreneurship Development Cell), Bharati Vidyapeeth's College of Engineering, New Delhi. Prof S K Singh, Chairman, Delhi State Centre –IEI delivered the welcome address. Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI proposed the vote of thanks.

Nearly 70 members, guests and invitees attended the function.

#### WEBINAR & SKILL DEVELOPMENT PROGRAMME

TOPIC: "Build Physical projects with Python on the Raspberry Pi & Skill Development Programme"

#### JUNE 25, 2024

Delhi State Centre of The Institution of Engineers (India) is organized Skill Development Programme on the theme "Build Physical Projects with Python on the Raspberry Pi" on June 25, 2024. Shri Rajesh Sharma, Honorary Secretary, Delhi Sate Centre-IEI was the Key-Note Speaker on the occasion.

Shri Rajesh Sharma, Honorary Secretary, IEI-DSC in his address appraised that Raspberry Pi, an efficient and powerful minicomputer having the dimension approximately equal to the size of a credit/debit card. It was invented by the United Kingdom Raspberry Pi foundation with the hope of enlightening and empowering the generation of learners to be more creative and efficient. Since its launch, many open-source communities have contributed towards open-source operating systems (OS), apps and various other forms of computers which are similar to Raspberry Pi. Moreover, various embedded system scholars and researchers across the globe are constantly involved in the development of innovative projects using this module which is observed to have out-of-the-box application. Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI also proposed the vote of thanks.

Nearly 65 members, guests and invitees attended the function.

## INTRODUCTORY MEETING OF CORPORATE MEMBERS OF ET ENGINEERING DIVISION DELHI STATE CENTRE, THE INSTITUTION OF ENGINEERS (INDIA)

#### **JULY 6, 2024**

Introductory meeting of Corporate Members of Delhi State Centre of The Institution of Engineers (India), ET Engineering Division was organized by Delhi State Centre on July 6, 2024 through online

mode. The meeting started with welcome address by Prof S K Singh, Chairman Delhi State Centre-IEI. Prof Singh mentioned that he himself being an Environmental Engineer, focused and aimed to upgrade and organize future activities in all engineering division. The introductory meeting ended with a vote of thanks presented by Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre, IEI.

30 Corporate members attached to ET Engineering Division of Delhi State Centre attended the meeting.

# HANDS'ON CUM SKILL DEVELOPMENT PROGRAMME TOPIC: "Industry 4.0 (RPi PICO WEB) Live Demonstration

#### **AUGUST 9, 2024**

Delhi State Centre of The Institution of Engineers (India) is organized a Hands'on cum Skill Development Programme on the theme "Industry 4.0 (RPi PICO WEB) Live Demonstration" on August 9, 2024. Welcoming the participants Prof S K Singh, FIE, Chairman, Delhi State Centre-IEI apprised the audience about activities of The Institution of Engineers (India). Shri Rajesh Sharma, Honorary Secretary, Delhi Sate Centre-IEI was the Key- Note Speaker on the occasion. Shri Rajesh Sharma, Honorary Secretary, IEI-DSC in his address appraised that Industry 4.0 is a slowly evolving digital revolution. Many organisations have begun to use these technologies but others are hesitating for reasons ranging from cost to uncertainty about value. As the efficiencies and benefits of these technologies become apparent, more business will adopt them. It will take to overcome obstacle associated with industry 4.0 such as upskilling needs, so employees can properly use these tools and systems. The rise of Al and machine learning into the mainstream is a prime example of how disruptive industry 4.0 tech can be to a business model. Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI also proposed the vote of thanks.

#### **57TH ENGINEERS' DAY**

TOPIC: "Driving Sustainability with Engineering Solution Embracing the Latest Al Driven Technologies"

#### **SEPTEMBER 15, 2024**

Delhi State Centre of The Institution of Engineers (India) celebrated 57th Engineers' Day on September 15, 2024 on the theme: "Driving Sustainability with Engineering Solution Embracing the Latest Al Driven Technologies". On this occasion, Shri Raj Bhushan Choudhary, Hon'ble Minister of State for Jal Shakti, Ministry of Jal Shakti, Government of India was the Chief Guest. The function started with rich tributes paid to Bharat Ratna Sir M Visvesvaraya by offering flowers petals by the Chief Guest and other dignitaries.

Welcoming the Guests and Invitees, Prof (Dr) S K Singh, Chairman, The Institution of Engineers (India), Delhi State Centre and Vice Chancellor, Rajasthan Technical University briefed the audience about the achievements and contributions of Bharat Ratna Sir M. Visvesvaraya during his lifetime. Prof Singh stated that The entire fraternity of engineers to embark on a remarkable journey of

engineering excellence to celebrate Engineer's Day on September 15th. With the resounding theme, "Driving Sustainability with Engineering Solution Embracing the Latest Al Driven," we pay tribute to the visionary Bharat Ratna Sir Mokshagundam Visvesvaraya and delve into the captivating realm of engineering perspectives.

Al is revolutionizing our journey towards sustainability. In the fight against climate change, Al enhances predictive models, enabling better preparation for extreme weather and optimizing renewable energy use. In agriculture, Al-driven analytics are transforming crop management, leading to higher yields and a smaller environmental footprint. Urban areas benefit immensely from Al-powered traffic systems that reduce congestion and emissions, while intelligent waste management systems ensure efficient recycling. Furthermore, Al is the key to optimizing resource management, from water to manufacturing processes, ensuring maximum efficiency and minimal waste. These advancements highlight the profound impact Al has on creating sustainable solutions for a brighter future. The integration of Al interfaces in sustainable engineering solutions has unlocked new realms of innovation. Al-driven platforms enable real-time monitoring and analysis, providing engineers with critical insights for informed decision-making. From smart grids that balance energy loads to adaptive systems that respond to environmental changes, Al interfaces enhance the effectiveness of sustainable engineering practices.

On this occasion, Eminent Engineers Awards 2024 were conferred on Eminent Engineers, Viz. Shri Dharmendra, IAS, Chief Secretary, Government of NCT of Delhi; Dr Shishir Bansal, Former Special Director General, Central Public Works Department; Shri Manuj Singhal, Director (Infrastructure), Delhi Metro Rail Corporation Limited. The Eminent Engineers Awardees also address the audience.

Chief Guest of the function Shri Raj Bhushan Choudhary, Hon'ble Minister of State for Jal Shakti, Ministry of Jal Shakti, Government of India in his address he stated that AI is revolutionizing our journey towards sustainability. In the fight against climate change, AI enhances predictive models, enabling better preparation for extreme weather and optimizing renewable energy use. In agriculture, AI-driven analytics are transforming crop management, leading to higher yields and a smaller environmental footprint. Urban areas benefit immensely from AI-powered traffic systems that reduce congestion and emissions, while intelligent waste management systems ensure efficient recycling.

Shri Rajesh Sharma, Honorary Secretary, IEI-DSC presented the vote of thanks and requested all the participants to take active part in the engineering pursuits for socio-economic development.

#### **WORLD HABITAT DAY**

TOPIC: "Engaging Youth to Create a Better Urban Future"

#### **OCTOBER 7, 2024**

Delhi State Centre of The Institution of Engineers (India) celebrated World Habitat Day-2024 with the theme "Engaging Youth to Create a Better Urban Future" on October 7, 2024 at 1530 hrs through digital mode. Prof. (Dr.) S K Singh, FIE Chairman, Delhi State Centre - IEI & Vice Chancellor, Rajasthan Technological University preside over the function.



Dr Chandan Ghosh Former Professor National Institute of Disaster management delivered the Key-note address on the occasion of World Habitat Day. Shri Soumya Bhattacharya, Economic Affairs Officer, Asian and Pacific Centre for Transfer of Technology (APCTT), The United Nations ESCAP were the Chief Guest of the function. Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI proposed the vote of thanks.

Nearly 50 Members, Guest & Invitees attended the event.

#### **WORLD STANDARDS DAY**

TOPIC: "Shared vision for a Better World: Incorporating SDG 3"

#### **OCTOBER 14, 2024**

Delhi State Centre of The Institution of Engineers (India) celebrated World Standards Day-2024 with the theme "Shared vision for a Better World: Incorporating SDG 3" on October 14, 2024 through digital mode.

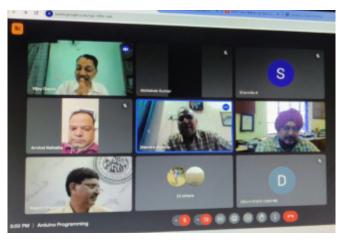
Prof. (Dr.) S K Singh, FIE Chairman, Delhi State Centre - IEI & Vice Chancellor, Rajasthan Technological University preside over the function. Ms. Sunita Binji Scientist "E" Ex. ERTL (N), Standardisation Testing and Quality Certification Directorate Ministry of Electronics & Information Technology was Guest of Honour and delivered the lecture. Shri Ashok Kumar Former Scientist "F" ERTL (N) STQC was the Chief Guest of the function. Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI proposed the vote of thanks.

Nearly 55 Members, Guest & Invitees attended the event

#### **WEBINAR**

**TOPIC: "Arduino Programming and Online Stimulation"** 

#### OCTOBER 29, 2024



Delhi State Centre of The Institution of Engineers (India) organized a Webinar on the theme "Arduino Programming and Online Simulation-2024 on October 29, 2024 through digital mode. Prof. (Dr.) S K Singh, FIE Chairman, Delhi State Centre - IEI & Driversity preside over the function. Maj Gen (Dr.) MJS Syali, VSM (Retd) Secretary and Directory General The Institution of Engineers (India) was the Special Guest of the event.

Gen Sayali spoke on "Skill & Dr Arvind Rehalia Associate Professor Bharati Vidyapeeth College of Engineering New Delhi were the Chief Guest and Dr. Sharmila Rajkumar Goel Institute of Technology Ghaziabad was the Guest of Honour. Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI proposed the vote of thanks. Nearly 90 Members, Guest & Delhi State Centre-IEI proposed the vote of thanks.

## ENERGY CONSERVATION DAY DECEMBER 14, 2024



Delhi State Centre of The Institution of Engineers (India) organized Energy Conservation Day - 2024 at Institution's premises.

Prof (Dr) R P Maheshwari, Prof (Retd), IIT Roorkee was the Chief Guest of the function and Shri Shashi Kant, Cluster Head (Northern Region), Energy Efficiency Services Limited, JV of PSU'S of Ministry of Power ,Govt. of India, was the Key-note Speaker of the function.

The lecture was delivered by Shri Shashi Kant, Cluster Head (Northern Region), Energy Efficiency Services Limited, JV of PSU'S of Ministry of Power, Govt. of India. Er Sat Pal Singh, Chairman, Delhi State Centre-IEI preside over the function. Shri Pramod Kumar, Honorary Secretary, Delhi State Centre, The Institution of Engineers (India) proposed the vote of thanks.

Nearly 65 members, guests and invitees attended the function.

#### RKVIR MEMORIAL LECTURE

TOPIC: "Hydrogen Technology Indigenous Development"

#### **JANUARY 4, 2025**

Delhi State Centre of The Institution of Engineers (India) jointly with Institution of Electrical and Electronic Engineers (IEEE), Institution of Engineering & Technology (IET), & Institution of Railway Electrical Engineers (IREE) organized on 4th January 2025.

Er Sat Pal Singh, FIE, Chairman, Delhi State Centre, The Institution of Engineers (India) welcomed the Chief Guest, Key note speaker and participants.

Shri V K Yadav, Former Chairman, Railway Board was the Chief Guest and the event was addressed Prof. A Q Ansari Chairperson IEEE Delhi Section; Er M C Chauhan Chairman IET- Delhi; Shri V P Singh Additional Member (traction) Railway Board and Chairman IREE; Dr Jaideep Gupta Additional Member (Railway Electrification) respectively. Shri Abhay Bhakre Project Director Green Hydrogen Mission of India delivered the Memorial Lecture. Shri Bajrang Maheshwari; Shri. V K Dutt, Ex

Additional Member Railway Board also delivered the address on this occasion. Shri Ashutosh Pant, Pr. Chief Electrical Engineer Northern Railway & Secretary General, IREE proposed the vote of thanks.

Nearly 150 members, guests and invitees attended the function.

#### WORLD ENGINEERING DAY FOR SUSTAINABLE DEVELOPMENT

TOPIC: "Unleashing the Power of Engineers to Advance the Sustainable Development Goals"



#### MARCH 4, 2025

Delhi State Centre of The Institution of Engineers (India) organized World Engineering Day for Sustainable Development on theme "Unleashing the Power of Engineers to Advance the Sustainable Development Goals" on March 4, 2025 through Digital Mode. Dr Amar Pratap Singh, Managing Director, Amyob Education India was the Chief Guest of the function and Shri Vinod C Pandita, Founder & CEO, Perception Management Consulting Pvt Ltd delivered the lecture.

Er Sat Pal Singh, FIE, Chairman, Delhi State Centre, The Institution of Engineers (India) welcomed the Chief Guest, Key note speaker and participants. Dr Amar Pratap Singh, Managing Director, Amyob Education India was the Chief Guest of the function. Shri Vinod C Pandita, Founder & CEO, Perception Management Consulting Pvt Ltd delivered the lecture.

Shri Pramod Kumar, Honorary Secretary, Delhi State Centre, The Institution of Engineers (India) proposed the vote of thanks. Nearly 50 members, guests and invitees attended the function.

#### WORLD WATER DAY

**TOPIC: "Glacier Preservation"** 



#### MARCH 24, 2025

Delhi State Centre of The Institution of Engineers (India) organized World Water Day on theme "GLACIER PRESERVATION" on March 24, 2025 through Digital Mode. Shri R S Tyagi, Former Member, Delhi Jal Board and Shri Ravinder Pal Singh, President & CEO, Gokaddal Inc were Key note speakers of the function.

Er Sat Pal Singh, FIE, Chairman, Delhi State

Centre, The Institution of Engineers (India) welcomed the Key note Speakers and participants. In

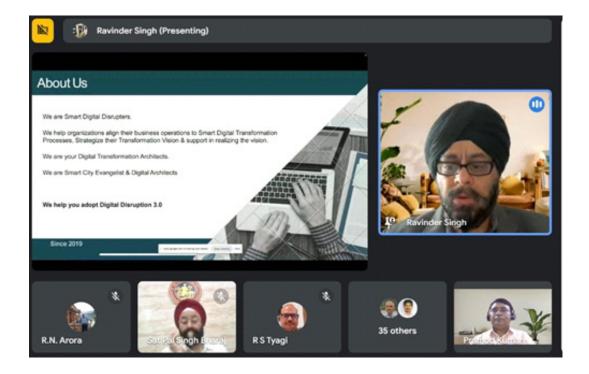
his address he stated that World Water Day 2025 World Water Day is observed on 22nd March every year by The United Nations.

The theme for the year 2025 is "Glacier Preservation," emphasizing the critical role glaciers play in sustaining the global water supply. Glaciers are melting rapidly, disrupting water flows and affecting millions through floods, droughts, and rising sea levels. Mitigating climate change and adapting to the loss of glaciers is essential to protect communities and ecosystems. The theme emphasizes the need for global action to manage melt-water sustainably and reduce emissions, securing vital water resources for the future. The theme highlights the essential role glaciers play in providing freshwater to millions of people. Glaciers store roughly 70% of the world's fresh water, serving as critical sources for drinking water, agriculture, and hydropower. However, the rapid retreat of glaciers, driven by climate change, threatens these vital resources. The theme urges global action to protect glaciers, which are not only crucial for water supply but also for sustaining the ecosystems dependent on glacial melt-water. Efforts to preserve glaciers require a multifaceted approach, including reducing greenhouse gas emissions, promoting sustainable energy, and implementing policies aimed at conserving these natural resources. Technological advancements, such as satellite monitoring and climate models, are essential in assessing glacier health and predicting future changes. Conservation initiatives in glacier-rich regions are also vital in mitigating human impact and ensuring the continued flow of glacial water. By prioritizing glacier preservation, we secure vital freshwater, protect biodiversity, and enhance the resilience of vulnerable communities against climate change.

Shri R S Tyagi, Former Member, Delhi Jal board delivered the lecture related to the subject theme.

Shri Ravinder Pal Singh, President & CEO, Gokaddal Inc delivered the lecture on the topic "Using the power of 4A Tech to preserve Glaciers".

Shri Pramod Kumar, Honorary Secretary, Delhi State Centre, The Institution of Engineers (India) proposed the vote of thanks. Nearly 45 members, guests and invitees attended the function.



#### **Auditor's Report**

#### CHHABRA PRASAD & CO.

Chartered Accountants

ANNEXURE- II

#### INDEPENDENT AUDITOR'S REPORT

The Institution of Engineers (India) Delhi State Centre Report on the Financial Statements

#### Opinion

We have audited the accompanying financial statements of **The Institution** of **Engineers (India) Delhi State Centre** ("the Institution"), which comprise the Balance Sheet as at 31st March, 2025 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 notes to the financial statements, including a summary of the significant accounting policies and other explanatory information (hereinafter referred to as "financial statement")

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements of the Institution give the information in accordance with the generally accepted accounting principles and the applicable Accounting Standards issued by the Institute of Chartered Accountants of India and read with the Other Matters paragraph below, give a true and fair view of the state of affairs of the Institution as at March 31, 2025 its surplus and its cash flows for theyear ended on that date.

#### Basis for Opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing (SA) issued by the Institute of Chartered Accountants of India. 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 Institution in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI"s Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

#### Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and result of operation of the Institution in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the Institution and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, 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 statement 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 Institutions ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Institution or to cease operations, or has no realistic alternative but to do so.

The management of the Institution is responsible for overseeing the Institutions financial reporting process.

Auditor's Report

#### 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.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Institution's ability to continue as a going concern. If, we conclude that a material uncertainty exists we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Institution to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the
  Institution to express an opinion on the financial statements. We are responsible for the
  direction, supervision and performance of the audit of the financial statements of the
  Institution of which we are the independent auditors. For the financial statements of the
  branches incorporated in these financial statements which have been audited by other
  auditors, such other auditors remain responsible for the direction, supervision and
  performance of the audit carried out by them. We remain solely responsible for our audit
  opinion.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the result of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.



#### Auditor's Report

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

#### Other Matters

Disclosure on other matters has been reported in the Annexure-III annexed herewith along with other observation stated below. Our opinion is not modified in respect of these matters.

#### Report on Other Legal and Regulatory Requirements

This report does not contain a statement on the matters specified by the Companies (Auditors Report) Order 2020 ("the Order") issued by the Central Government of India in terms of sub section (11) of Section 143 of the Companies Act 2013 as the said Order is not applicable to the Institution.

#### We further report that:

- We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit;
- 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;
- The Balance Sheet, the Statement of Income and Expenditure and the Cash Flow Statement dealt with in this Report arein agreement with the books of account.
- We further report that according to the information and explanation given to us:
  - The Institution has disclosed the impact of pending litigations on its financial position in its financial statements.
  - The Institution did not have any long-term contracts including derivative contracts for which there may be anymaterial foreseeable losses.

For and on behalf of

Chhabra Prasad & Co. Chartered Accountants

Firm Registration No.016932N

Sanjeev Chhabra FCA, Partner

M.No. 096325 Place: New Delhi Date: 10.06.2025

UDIN: 25096325BMIECE3163

Regd. Office: 166, Site-II, Vikas Puri, New Delhi-110018
Tel: +91 (11) 4987 9418, Email: Chhabraprasad2007@gmail.com

**Balance Sheet** 

# THE INSTITUTION OF ENGINEERS (INDIA) Balance Sheet as at 31st March 2025 Delhi State Centre

ANNEXURE-1

| f even date.           | ur report of | This is the Balance Sheet referred to in our report of even date. |                           |                           | 11        | Notes to Accounts                          |                           |
|------------------------|--------------|---|---------------------------|---------------------------|-----------|--|---------------------------|
| 3,59,39,816            |              | TOTAL   | 3,53,19,122               | 3,59,39,816               |           | TOTAL                                      | 3,53,19,122               |
| 3,69,034               | 2            | 1,50,825 Interest Outstanding and accrued on Investments          | 1,50,825                  |                           |           |  |                           |
| 29,188                 | 9            | Other Advances  | 2,55,646                  | 7,49,412                  | 10        | Current Liabilities & 10,79,789 Provisions | 10,79,789                 |
| 67,03,642              | ıs           | Cash & Bank Balances and short<br>term Fixed Deposits with Banks  | 47,92,851                 |                           |           |  |                           |
| 1,08,74,318            | 4            | Sundry Receivables  | 1,49,54,076               | 3,04,298                  | 6         | 2,26,971 Earmarked Funds                   | 2,26,971                  |
|                        | 6            | Stock   |                           |                           |           |  |                           |
|                        | ı            | Comment Accords   |                           |                           | ,         |  |                           |
| 33.57.542              | 6            | Investments: Long Term 37.38.298 Fixed Denosits with Banks        | 37 38 298                 | 20.45.706                 | œ         | 29.62.567 Canital Reserve                  | 29.62.567                 |
| 1,46,06,092            | 1            | 1,14,27,426 Fixed Assets  | 1,14,27,426               | 3,28,40,401               | 7         | 3,10,49,796 Reserve & Surplus              | 3,10,49,796               |
| 31st March 2025<br>Rs. | Schedules    | ASSETS  | 31st March<br>2024<br>Rs. | 31st March<br>2025<br>Rs. | Schedules | LIABILITIES                                | 31st March<br>2024<br>Rs. |

This is the balance Sheet referred to in our report of en For Chhabra Prasad.& CO

CHARTERED ACCOUNTANTS

Firm Registration No. 016392

Membership No. 096325 PROP UDIN

Pramod Kumar Honorary Secretary

Place; NEW DELHI

Date; 10.06.2025

Income & Expenditure Account

# THE INSTITUTION OF ENGINEERS (INDIA) Income and Expenditure Account for the year ended 31st March 2025 DELHI STATE CENTER

ANNEXURE-1

|   | 2024                                   | DELHI STATE CENT   | _   | TIO  |   | ANNEXURE-1                                       |   |
|---|--|--|---|--|---|--|---|
|   |  |  | RA  | 110  | 2024-   |  |   |
| Research &<br>Development                           | Education                              | INCOME   | R& D  | EDU  | Research &<br>Development                             | Education  | TOTAL   |
| Rs.   | Rs.                                    |  | _   |  | Rs.   | Rs.  | Rs.   |
|   |  | Grant received from Head Quarter:  | +   | _  |   |  |   |
| 8,80,838  | 2,20,210                               | For Manpower Grant   | 80  | 20   | 9,39,319  | 2,34,830   | 11,74,14                                      |
|   |  | For Sr/Jr Most Salaries  | 80  | 20   | ,,,,,,,,,   | 2,54,000   | ****  |
| .   |  | For Leave encashment   | 80  | 20   |   |  |   |
|   |  | For Bonus/ Exgratia  | 80  | 20   |   |  |   |
|   |  | For Staff Welfare Expenses   | 80  | 20   | '   |  |   |
|   |  | For Technical activities   | 100   | 20   |   |  |   |
|   |  |  | 100   |  |   |  |   |
| .   |  | For Seminars and Symposia<br>For National convention   |   |  |   |  |   |
| .   |  |  | 100   |  |   | .  |   |
| .   |  | For International Conference   | 100   |  |   | .  | 4   |
| .   |  | For Council Meeting Grant  | 100   |  |   |  |   |
| .   |  | For Engineering Congress Grant   | 100   |  |   |  |   |
|   |  | For Election Grant   | 100   |  |   | -  |   |
| .   |  | For Technical publications   | 100   |  |   |  |   |
|   |  | For Jubilee celebration  | 100   |  |   | -  |   |
| .   |  | For opening New centre   | 100   |  |   | -  |   |
|   |  | For Best Centre award  | 100   |  |   | -  |   |
|   |  | For procurement of hardware for election   | 100   |  | -   | -  |   |
| -   | 52,300                                 | For Examinations Expenses  |   | 100  |   | 7,300  | 7,3   |
| -   |  | For Convocation Grant  |   | 100  |   |  |   |
| .   |  | For Technician/students chapter  |   | 100  |   |  |   |
| 9,23,902  | 2,30,976                               | For Annual Recurring Grant   | 80  | 20   | 11,60,339   | 2,90,085   | 14,50,4                                       |
| -   |  | For Special Repairs Grant  | 80  | 20   |   | -  |   |
| .   |  | For Land and Building Grant  | 80  | 20   |   |  |   |
|   |  | For Non conventional energy Grant  | 80  | 20   |   |  |   |
| .   |  | For Incentives   | 80  | 20   | 4,800   | 1,200  | 6,0   |
|   |  | For Special Grant  | 80  | 20   |   |  |   |
| .   |  | For reimbursement of TA/DA   | 80  | 20   |   |  |   |
| 18,04,741   | 5,03,485                               | For Miscellaneous Grant  | 80  | 20   |   |  |   |
|   |  | Sub-Total (A)  | _   |  | 21,04,458   | 5,33,415   | 26,37,8                                       |
| -   |  | Income Generated by Centre:  | +   |  |   |  |   |
| -   |  | Receipts for National Convention of Division   |   | 1  |   |  |   |
|   |  |  | 100   |  |   |  |   |
| - 1   |  |  | 100   |  | :   | :  |   |
| :   | :                                      | Receipts from Seminars and Symposia  | 100   |  | :   |  |   |
|   | :                                      | Receipts from Seminars and Symposia<br>Receipts for Technical Activities   | 100<br>100  |  | :   |  |   |
|   | :                                      | Receipts from Seminars and Symposia<br>Receipts for Technical Activities<br>Sponsorship fees   | 100<br>100<br>100   |  | :   |  |   |
|   |  | Receipts from Seminars and Symposia<br>Receipts for Technical Activities<br>Sponsorship fees<br>Donations  | 100<br>100  | 100  | :   |  |   |
|   |  | Receipts from Seminars and Symposia Receipts for Technical Activities Sponsorship fees Donations Receipts for Continuing education   | 100<br>100<br>100   | 100  | :   |  |   |
|   |  | Receipts from Seminars and Symposia Receipts for Technical Activities Sponsorship fees Donations Receipts for Continuing education Receipts for Technicians' Chapter   | 100<br>100<br>100   | 100  |   |  |   |
|   |  | Receipts from Seminars and Symposia Receipts for Technical Activities Sponsorship fees Donations Receipts for Continuing education Receipts for Technicians' Chapter Refresher Course Lecture  | 100<br>100<br>100<br>100  | 100  |   |  |   |
| 1.79.089  |  | Receipts from Seminars and Symposia Receipts for Technical Activities Sponsorship fees Donations Receipts for Continuing education Receipts for Technicians' Chapter Refresher Course Lecture Advertisement  | 100<br>100<br>100<br>100  | 100<br>100<br>20   | 201100  | 50 277   | 251   |
| 1,79,089  | 44,772                                 | Receipts from Seminars and Symposia Receipts for Technical Activities Sponsorship fees Donations Receipts for Continuing education Receipts for Technicians' Chapter Refresher Course Lecture Advertisement Interest from Investments & Bank Fixed Deposit   | 100<br>100<br>100<br>100<br>100   | 100<br>100<br>20<br>20   | 2,01,109  | 50,277   |   |
| 39,435  | 44,772                                 | Receipts from Seminars and Symposia Receipts for Technical Activities Sponsorship fees Donations Receipts for Continuing education Receipts for Technicians' Chapter Refresher Course Lecture Advertisement Interest from Investments & Bank Fixed Deposit Interest from Savings Bank Accounts   | 100<br>100<br>100<br>100<br>100   | 100<br>100<br>20<br>20<br>20                                     | 38,867  | 9,717  | 48,5  |
| 39,435<br>94,85,920                                 | 44,772<br>9,859<br>23,71,480           | Receipts from Seminars and Symposia Receipts for Technical Activities Sponsorship fees Donations Receipts for Continuing education Receipts for Technicians' Chapter Refresher Course Lecture Advertisement Interest from Investments & Bank Fixed Deposit Interest from Savings Bank Accounts Hall/Space rent   | 100<br>100<br>100<br>100<br>100<br>80<br>80<br>80                               | 100<br>100<br>20<br>20<br>20<br>20                               | 38,867<br>1,12,29,462                                 | 9,717<br>28,07,366                               | 48,5<br>1,40,36,8                             |
| 39,435  | 44,772<br>9,859<br>23,71,480<br>82,260 | Receipts from Seminars and Symposia Receipts for Technical Activities Sponsorship fees Donations Receipts for Continuing education Receipts for Technicians' Chapter Refresher Course Lecture Advertisement Interest from Investments & Bank Fixed Deposit Interest from Savings Bank Accounts Hall/Space rent Rent received from guest house accomodations  | 100<br>100<br>100<br>100<br>100<br>80<br>80<br>80<br>80                         | 100<br>100<br>20<br>20<br>20<br>20<br>20<br>20                   | 38,867<br>1,12,29,462<br>3,15,220                     | 9,717<br>28,07,366<br>78,805                     | 48,5<br>1,40,36,8                             |
| 39,435<br>94,85,920                                 | 44,772<br>9,859<br>23,71,480           | Receipts from Seminars and Symposia Receipts for Technical Activities Sponsorship fees Donations Receipts for Continuing education Receipts for Technicians' Chapter Refresher Course Lecture Advertisement Interest from Investments & Bank Fixed Deposit Interest from Savings Bank Accounts Hall/Space rent Rent received from guest house accomodations Sale of Scrap  | 100<br>100<br>100<br>100<br>100<br>80<br>80<br>80<br>80<br>80                   | 100<br>100<br>20<br>20<br>20<br>20<br>20<br>20<br>20             | 38,867<br>1,12,29,462<br>3,15,220                     | 9,717<br>28,07,366<br>78,805                     | 48,5<br>1,40,36,8                             |
| 39,435<br>94,85,920<br>3,29,040<br>-<br>-           | 44,772<br>9,859<br>23,71,480<br>82,260 | Receipts from Seminars and Symposia Receipts for Technical Activities Sponsorship fees Donations Receipts for Continuing education Receipts for Technicians' Chapter Refresher Course Lecture Advertisement Interest from Investments & Bank Fixed Deposit Interest from Savings Bank Accounts Hall/Space rent Rent received from guest house accomodations Sale of Scrap Miscellaneous Receipts   | 100<br>100<br>100<br>100<br>100<br>80<br>80<br>80<br>80<br>80<br>80             | 100<br>100<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20       | 38,867<br>1,12,29,462<br>3,15,220                     | 9,717<br>28,07,366<br>78,805                     | 48,5<br>1,40,36,8<br>3,94,0                   |
| 39,435<br>94,85,920<br>3,29,040<br>-<br>-<br>59,200 | 44,772<br>9,859<br>23,71,480<br>82,260 | Receipts from Seminars and Symposia Receipts for Technical Activities Sponsorship fees Donations Receipts for Continuing education Receipts for Technicians' Chapter Refresher Course Lecture Advertisement Interest from Investments & Bank Fixed Deposit Interest from Savings Bank Accounts Hall/Space rent Rent received from guest house accomodations Sale of Scrap Miscellaneous Receipts Liabilities no longer required written back                     | 100<br>100<br>100<br>100<br>100<br>80<br>80<br>80<br>80<br>80<br>80<br>80       | 100<br>100<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20 | 38,867<br>1,12,29,462<br>3,15,220<br>-<br>-<br>51,200 | 9,717<br>28,07,366<br>78,805<br>-<br>-<br>12,800 | 48,5<br>1,40,36,8<br>3,94,0                   |
| 39,435<br>94,85,920<br>3,29,040<br>-                | 44,772<br>9,859<br>23,71,480<br>82,260 | Receipts from Seminars and Symposia Receipts for Technical Activities Sponsorship fees Donations Receipts for Continuing education Receipts for Technicians' Chapter Refresher Course Lecture Advertisement Interest from Investments & Bank Fixed Deposit Interest from Savings Bank Accounts Hall/Space rent Rent received from guest house accomodations Sale of Scrap Miscellaneous Receipts Liabilities no longer required written back Sale of publication | 100<br>100<br>100<br>100<br>100<br>80<br>80<br>80<br>80<br>80<br>80<br>80<br>80 | 100<br>100<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20       | 38,867<br>1,12,29,462<br>3,15,220<br>-<br>-<br>51,200 | 9,717<br>28,07,366<br>78,805<br>-<br>-<br>12,800 | 48,5<br>1,40,36,8<br>3,94,0                   |
| 39,435<br>94,85,920<br>3,29,040<br>-<br>-<br>59,200 | 44,772<br>9,859<br>23,71,480<br>82,260 | Receipts from Seminars and Symposia Receipts for Technical Activities Sponsorship fees Donations Receipts for Continuing education Receipts for Technicians' Chapter Refresher Course Lecture Advertisement Interest from Investments & Bank Fixed Deposit Interest from Savings Bank Accounts Hall/Space rent Rent received from guest house accomodations Sale of Scrap Miscellaneous Receipts Liabilities no longer required written back                     | 100<br>100<br>100<br>100<br>100<br>80<br>80<br>80<br>80<br>80<br>80<br>80       | 100<br>100<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20 | 38,867<br>1,12,29,462<br>3,15,220<br>-<br>-<br>51,200 | 9,717<br>28,07,366<br>78,805<br>-<br>-<br>12,800 | 2,51,3<br>48,5<br>1,40,36,8<br>3,94,0<br>64,0 |

This is the Income and Expenditure Account referred to in our report of even date For Chapter Prasad & CO
CHAPTERED ACCOUNTANTS
FIRM Registration No. (1053/2N)

325 BMIECE3763

Income & Expenditure Account

#### THE INSTITUTION OF ENGINEERS (INDIA)

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

DELHI STATE CENTER

| 2023-2      | 024       | DELHI STATE CENTER   | RA        | TIO 1  | 2024-                                   | ANNEXURE-1         |          |
|-------------|-----------|--|-----------|--------|---|--------------------|----------|
| Research &  | Education | EXPENDITURE  | - KA      | 110    |   |                    |          |
| Development |           | EXPENDITORE  | R& D      | EDU    | Research &<br>Development               | Education          | TOTAL    |
| Rs.         | Rs.       |  |           |        | Rs.                                     | Rs.                | Rs.      |
| -           |           | Salaries and Allowances, etc. to Permanent staff           | R         | R      | -                                       |                    |          |
| 8,46,182    | 25,38,547 | Salaries and Allowances, etc. to Temporary staff           | R         | R      | 9,20,825                                | 27,62,474          | 36,83,2  |
| .           |           | Staff welfare expenses                                     | R         | R      | -                                       | - 1                |          |
| -           | 7,95,507  | Direct Expenses for conducting Examination                 | 0         | 100    | -                                       | 14,51,768          | 14,51,   |
| -           |           | Technical Publication                                      | 100       | 0      |   | -                  |          |
| -           |           | Expenses for National Convention of Division               | 100       | 0      | -                                       | -                  |          |
| 12,16,762   | -         | Expenses for Seminars and Symposia                         | 100       | 0      | 5,39,799                                |                    | 5,39,    |
| 4,00,363    |           | Expenses on Technical Activities                           | 100       | 0      | 3,00,895                                |                    | 3,00,    |
| -           |           | Refresher Course Lecture                                   | 0         | 100    | -                                       |                    |          |
| -           |           | Expenses for Technicians' Chapter Activities               | 0         | 100    |   |                    |          |
| -           |           | Expenses for Continuing education                          | 0         | 100    | -                                       |                    |          |
| -           |           | Prize Awarded  | 0         | 100    |   |                    |          |
| -           |           | Convocation Expenses                                       | 0         | 100    |   |                    |          |
|             |           | Expenses for Lectures                                      | 100       | 0      |   |                    |          |
| 1,13,517    |           | Annual General Meeting Expenses                            | 100       | 0      | 1,47,479                                |                    | 1,47     |
| 1,736       |           | General Meeting Expenses                                   | 100       | 0      | 35,579                                  |                    | 35       |
|             |           | Indian Engineering Congress Expenses                       | 100       | 0      | 5,66,850                                |                    | 5,66     |
| .           |           | Council Meeting Expenses                                   | 100       | 0      |   |                    | -,       |
| -           |           | Committee Meeting Expenses                                 | 100       |        |   |                    |          |
| 10,000      | 2,500     | Data Processing Expenses                                   | 80        | 20     | 10,000                                  | 2,500              | 12       |
| 57,678      | 14,420    | Printing and Stationery                                    | 80        | 20     | 61,771                                  | 15,443             | 77       |
| 6,092       | 1,523     | Postage expenses   | 80        | 20     | 26,946                                  | 6,736              | 33       |
| 20,930      | 5,233     | Telephone Expenses   | 80        | 20     | 16,383                                  | 4,096              | 20       |
| 4,50,400    | 1,12,600  | Electricity Charges  | 80        | 20     | 12,48,437                               | 3,12,109           | 15,60    |
|             |           | Advertisement Expenses                                     | 80        | 20     | 12,20,20                                | 5,12,107           | 13,00    |
| .           |           | Election Expenses  | 100       | 0      |   |                    |          |
| 1,806       | 451       | Bank Charges   | 80        | 20     | 2,854                                   | 714                | 3        |
| 3,93,106    | 98,277    | Charges General  | 80        | 20     | 7,62,921                                | 1,90,730           | 9,53     |
|             |           | Insurance Charges  | 80        | 20     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1,10,750           | 9,00     |
| 9,27,724    | 2.31,931  | Rent, Rates and Taxes                                      | 80        | 20     | 14,89,335                               | 3,72,334           | 18,61    |
| 7,78,387    | 1,94,597  | Refreshment Expenses                                       | 80        | 20     | 5,75,947                                | 1,43,987           | 7,19     |
| 28,320      | 7,080     | Statutory Audit Fees                                       | 80        | 20     | 28,000                                  | 7,000              | 35       |
|             |           | Other Auditors' Fees                                       | 80        | 20     | 20,000                                  | 7,000              | 33       |
| .           |           | Internal Audit Fees  | 80        | 20     |   |                    |          |
|             |           | Legal Expenses   | 80        | 20     |   |                    |          |
|             |           | Professional Fees  | 80        | 20     | 1,25,600                                | 22 400             |          |
| 1,45,600    | 36,400    | Repairs and Maintenance on Buildings                       | 80        | 20     | 18,08,276                               | 31,400<br>4,52,069 | 1,57     |
| 16.10.938   | 4,02,735  | Repairs and Maintenance on Others                          | 80        | 20     | 85,293                                  |                    | 22,60    |
| 49,618      |           | Books and Periodicals                                      | R         | R      |   | 21,323             | 1,06     |
| 3,521       |           | Travelling and Conveyance                                  | 80        | 20     | 2,695                                   | 8,085              | 10       |
| 40,848      |           | TA/DA to Committee Members                                 | 80        | 20     | 23,504                                  | -5,876             | 29       |
| 96,000      | 24,000    | Bad Debts written off                                      | 80        | 20     | 1,25,760                                | 31,440             | 1,57     |
| 1,41,108    | 35,277    | Fixed assets written off                                   | 80        |        | 722.400                                 |                    |          |
| 73,40,637   | 45,34,257 | Sub-Total (C)  |           | 20     | 7,33,489                                | 1,83,372           | 9,16     |
| 45,56,788   | 15,07,601 | Excess of Income/exp. over Exp./income [Surplus/(Deficit)] | 100.000   | C - 53 | 96,38,636                               | 60,03,455          | 1,56,42, |
| 20,000,00   | 20,01,001 | Deficit)   | [ [A+B] - | C=D]   | 43,01,681                               | - 25,11,076        | 17,90,   |

This is the Income and Expenditure Account referred to in our report of even date.

For Chhabra Prasad & CO

CHARTERED ACCOUNTANTS

Mentership No. 1996325 Mentership No. 1996325 UDIN: 25396325 BM 18C83763 Date: 10.06.2025 Place: New Delhi

#### THE INSTITUTION OF ENGINEERS (INDIA) Delhi State Centre

#### ANNEXURE-1

Schedule-1

#### Schedule of Fixed Assets annexed to and forming part of Balance Sheet as at 31st March 2025

|   |                               | Cost o            | f Assets                                   |                                |
|---|-------------------------------|-------------------|--|--------------------------------|
| ASSETS  | Cost as at 1st April,<br>2024 | Additions<br>[DR] | Sales / Disposal or<br>Adjustment<br>[CR.] | Cost as at 31st<br>March, 2025 |
| 1 LAND:<br>Freehold land                                | 9,92,373                      |                   |  | 9,92,373                       |
| 2 BUILDING:<br>1) Building- Freehold                    |                               |                   |  |                                |
| 2) Building- on leasehold land                          | 27,47,875                     |                   |  | 27,47,875                      |
| 3 Computer System                                       | 7,85,789                      | 1,24,200          |  | 9,09,989                       |
| 4 Furniture & Equipment etc.                            | 15,70,122                     | 15,87,988         |  | 31,58,110                      |
| 5 Air Conditioning Unit                                 | 16,68,570                     |                   | -  | 16,68,570                      |
| 6 Electric Installation                                 | 16,85,715                     | 33,00,200         |  | 49,85,915                      |
| 7 Lift  | 19,18,722                     | 85,000.00         | 19,18,722.00                               | 85,000                         |
| Building under construction/Capital<br>Work in Progress |                               |                   |  |                                |
| 9 Library books   | 58,261                        |                   |  | 58,261                         |
| Total   | 1,14,27,426                   | 50,97,388         |  | 1,46,06,092                    |

Note: Depreciation will be provided at Headquarter level.

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# THE INSTITUTION OF ENGINEERS (INDIA) DELHI STATE CENTER

ANNEXURE-1
Schedule-2

Schedule of Investments annexed to and forming part of Balance Sheet as at 31st March 2025

| MAN              | NAME OF INVESTMENTS                  | CERT NO.                            | Cost of<br>Investments on<br>01.04.2024 | Invested during | Investment<br>matured during<br>the year | Cest of<br>Investments on<br>31,03,2025 | Accured Interest<br>on Investments<br>upto 01.04.2024 | Interest<br>receivable during Interest received<br>the year during the year | Interest received<br>during the year | Other  | TDS Adjustment | Accured Interest on<br>Investments upto 31,83,2025 |
|------------------|--------------------------------------|-------------------------------------|---|-----------------|--|---|---|---|--------------------------------------|--------|----------------|--|
| ONG TER          | M INVESTME                           | LONG TERM INVESTMENTS: ISchedule-2] |   |                 |  |   |   |   |                                      |        |                |  |
| CENTRAL BANK FDR | NK FDR                               | 3397999461                          | 8,34,926                                |                 |  | 8,34,926                                | 48,562  | 60,956  | 54,860                               |        | 960'9          | 1,03,422   |
| CENTRAL BANK FDR | NK FDR                               | 3397999541                          | 8,34,926                                |                 |  | 8,34,926                                | 48,562  | 996'09  | 54,860                               |        | 960'9          | 1,03,422   |
| CENTRAL BANK FDR | NK FDR                               | 3652266322                          | 1,89,145                                |                 |  | 1,89,145                                | 9,542   | 15,035  | 15,035                               |        |                | 24,577   |
| CENTRAL BANK FDR | NK FDR                               | 3711188143                          | 6,45,575                                |                 |  | 6,45,575                                | 20,224  | 46,212  | 41,590                               |        | 4,622          | 61,814   |
| GUIDANCE         | GUIDANCE CLASSES                     |                                     |   |                 |  |   |   |   |                                      |        |                |  |
| AXIS BANK FDR    | -DR                                  | 206010400079790                     | 3,80,756                                |                 | 3,80,756                                 |   | 2,784   | 77,327  | 77,327                               | 80,111 |                |  |
| CENTRAL BANK FDR | ANK FDR                              | 3399992894                          | 8,52,970                                |                 |  | 8,52,970                                | 21,151  | 60,721  | 54,648                               |        | 6,073          | 75,799   |
| Su               | Sub-total(A)                         |                                     | 37,38,298                               |                 | 3,80,756                                 | 33,57,542                               | 1,50,825  | 3,21,207  | 2,98,320                             | 80,111 | 22,887         | 3,69,034   |
| HORTI            | SHORT TERM INVESTMENTS:   Schedule-5 | SNTS:[ Schedule-                    | 5                                       |                 |  |   |   |   |                                      |        |                |  |
|                  |                                      |                                     |   |                 |  |   |   |   |                                      |        |                |  |
|                  |                                      |                                     |   |                 |  |   |   |   |                                      |        |                |  |
| Su               | Sub-total(B)                         |                                     |   |                 |  |   |   |   |                                      |        |                |  |
| TO               | TOTAL[A+B]                           |                                     | 37,38,298                               |                 | 3,80,756                                 | 33,57,542                               | 1,50,825  | 3,21,207  | 2,98,320                             | 80,111 | 22,887         | 3,69,034   |









#### THE INSTITUTION OF ENGINEERS (INDIA) Delhi State Centre

ANNEXURE-1

Schedule-3

#### Schedule of Stock annexed to and forming part of Balance Sheet as at 31st March 2025

| 31st Ma | rch, 2024 |                | 31st Man | ch, 2025 |
|---------|-----------|----------------|----------|----------|
| Amount  | Amount    |                | Amount   | Amount   |
|         |           | STOCK IN HAND: |          |          |
|         |           |                |          |          |
|         |           |                |          |          |
|         |           |                |          |          |
|         |           |                |          |          |
|         |           | TOTAL          |          |          |

Schedule-4

#### Schedule of Sundry Receivables annexed to and forming part of Balance Sheet as at 31st March 2025

| 31st March, 2024 |             |                                | 31st Marc |            |
|------------------|-------------|--------------------------------|-----------|------------|
| Amount           | Amount      |                                | Amount    | Amount     |
|                  |             | CHARGES RECOVERABLES:          |           |            |
|                  | 69,94,589   | Sundry Debtor                  | 19,33,528 |            |
|                  |             | Head Quarter Receivables       | 1,12,500  |            |
|                  |             | GST Recoverables               |           |            |
|                  |             | Advance to Creditors           | 13,658    | 20,59,68   |
|                  |             | TDS RECOVERABLES:              |           |            |
|                  | 79,59,487   | Head Quarter Receivables - TDS | 88,14,632 | 88,14,633  |
|                  |             |                                |           |            |
|                  | 1,49,54,076 | TOTAL                          |           | 1,08,74,31 |

Schedule-5

#### Schedule of Cash & Bank Balances and short term Fixed Deposits with Banks annexed to and forming part of Balance Sheet as at 31st March 2025

| 31st March, 2024 |           |                                       | 31st March | , 2025   |
|------------------|-----------|---------------------------------------|------------|----------|
| Amount           | Amount    |                                       | Amount     | Amount   |
|                  |           | STAMP IN FRANKING MACHINE & IN HAND:  |            |          |
|                  |           | DELHI STATE CENTRE                    |            |          |
|                  | 672       | Cash in hand                          |            | 18       |
|                  |           | Cash at Bank                          |            |          |
|                  | 29,05,379 | Central Bank - Delhi State Centre     | 47,61,320  |          |
|                  | 11,53,155 | Central Bank - 3146525067             | 11,85,097  |          |
|                  | 84,218    | Central Bank - 3183473760             | 86,594     |          |
|                  | 4,70,779  | Central Bank - 3094605461             | 4,84,060   | 65,17,07 |
|                  |           | GUIDANCE CLASSES                      |            |          |
|                  |           | Cash at Bank                          |            |          |
|                  | 32,121    | Central Bank - 1033005049             |            | 39,62    |
|                  |           | SHORT TERM FIXED DEPOSITS WITH BANKS: |            |          |
|                  | 1,46,527  | Central Bank - Sweep Account          |            | 1,46,76  |
|                  | 47,92,851 | TOTAL                                 |            | 67,03,64 |

Schedule-6

Schedule of Other advances annexed to and forming part of Balance Sheet as at 31st March 2025

| 31st March, 2024 |          |                            | 31st Mar | ch, 2025 |
|------------------|----------|----------------------------|----------|----------|
| Amount           | Amount   |                            | Amount   | Amount   |
|                  |          | OTHER ADVANCES:            |          |          |
|                  | 29,188   | Safety Quality Forum       |          | 29,18    |
|                  | 2,00,000 | Sanjeev Mahajan Associates |          |          |
|                  | 26,458   | Prepaid Expenses           |          |          |
|                  |          | SECURITY DEPOSITED:        |          |          |
|                  | 2,55,646 | TOTAL                      | (STIME)  | 29,18    |

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#### THE INSTITUTION OF ENGINEERS (INDIA) Delhi State Centre

#### ANNEXURE-1

|                    |               |                   |                                     | Schedule-7   |
|--------------------|---------------|-------------------|-------------------------------------|--------------|
| chadula of Dasarua | & Curalus and | navad to and form | day next of Balance Chart or at 21. | 1 1 / L 2025 |

| 31st March, 2024 |             |   | 31st March               | , 2025     |
|------------------|-------------|---|--------------------------|------------|
| Amount           | Amount      |   | Amount                   | Amount     |
|                  |             | Reserve & Surplus: Opening Balance Add: Surplus during the year | 3,10,49,796<br>17,90,605 | 3,28,40,40 |
|                  | 3,10,49,796 | TOTAL   |                          | 3,28,40,40 |

#### Schedule-8

#### Schedule of Capital Reserve annexed to and forming part of Balance Sheet as at 31st March 2025

| 31st March, 2024 |           |                  | 31st March | , 2025    |
|------------------|-----------|------------------|------------|-----------|
| Amount           | Amount    |                  | Amount     | Amount    |
| 227/207-20       | 12,60,516 | BUILDING FUNDS:  | 12,60,516  |           |
|                  | 2,00,189  | FURNITURE FUNDS: | 2,00,189   |           |
|                  | 15,01,861 | LIBRARY FUNDS:   | 5,85,000   | 20,45,706 |
|                  | 29,62,567 | TOTAL            |            | 20,45,706 |

#### Schedule-9

#### Schedule of Earmarked Funds annexed to and forming part of Balance Sheet as at 31st March 2025

| 31st March, 2024 |                             |  | 31st March                    | h, 2025  |
|------------------|-----------------------------|--|-------------------------------|----------|
| Amount           | Amount                      |  | Amount                        | Amount   |
|                  | 2,902<br>2,00,000<br>24,069 | PRIZE FUNDS: Prize Fund Contribution for Mrs Balagulshan Tandon Award Mrs Balagulshan Tandon Award LECTURE FUNDS: SCHOLARSHIP FUNDS: | 2,902<br>2,00,000<br>1,01,396 | 3,04,296 |
|                  | 2,26,971                    | TOTAL  |                               | 3,04,296 |

#### Schedule-10

#### Schedule of Current Liabilities & Provisions annexed to and forming part of Balance Sheet as at 31st March 2025

| 31st Ma | rch, 2024 |                              | 31st March | , 2025  |
|---------|-----------|------------------------------|------------|---------|
| Amount  | Amount    |                              | Amount     | Amount  |
|         |           | SUNDRY CREDITOR:             |            |         |
|         |           | Head Quarter -Payable        | 1 1        |         |
|         | 5,75,288  | Duties & Taxes               | 1,53,704   |         |
|         | 50,307    | Sundry Creditors             | 3,25,198   |         |
|         | 2,89,794  | Expenses Payable             | 1,63,010   |         |
|         | 32,400    | Audit Fee Payable            | 31,500     |         |
|         | 5,000     | TA/DA Payable                | 15,000     | 6,88,41 |
|         |           | SECURITY DEPOSIT - RECEIVED: |            | 0,00,41 |
|         | 67,000    | Library Deposits             | 1,000      |         |
|         | 60,000    | Open canteen Security        | 60,000     | 61,00   |
|         | 10,79,789 | TOTAL                        | (8) (FA)   | 7,49,41 |

#### ANNEXURE-IV

#### THE INSTITUTION OF ENGINEERS (INDIA) DELHI STATE CENTRE

#### CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH,2025

| Particulars  | (Amount in Rupees) |             |                    |            |  |
|--|--------------------|-------------|--------------------|------------|--|
|  | 2024               | -25         | 2023-24            |            |  |
| A.Cash Flows from Operating Activities                       |                    |             |                    |            |  |
| Net surplus  |                    | 17,90,605   |                    | 30,49,187  |  |
| Adjustments for:-  |                    |             |                    |            |  |
| Depreciation and Amortisation-Assest writtenoff              | 9,16,861           |             |                    |            |  |
| Interest on savings account                                  | (48,584)           |             | (49,294)           |            |  |
| interest on investments                                      | (2,51,386)         | 6,16,891    | (2,23,861)         | (2,73,155  |  |
| Operating surplus before Working Capital Changes             |                    | 24,07,496   |                    | 27,76,032  |  |
| (Increase)/Decrease in Inventories                           | -                  |             |                    |            |  |
| (Increase)/Decrease in interest accured on investments       | (2,18,209)         |             | (1,08,605)         |            |  |
| (Increase)/Decrease in Sundry Receivables                    | 40,79,758          |             | (43,99,101)        |            |  |
| Increase/(Decrease) in Current Liabilities & Other           |                    |             |                    |            |  |
| Provision  | (3,30,377)         |             | (1,76,462)         |            |  |
| Income from Earmarked Funds Investments (Net of              |                    |             |                    |            |  |
| Payments) received   | 77,327             |             |                    |            |  |
| (Increase)/Decrease in Loans & Advances                      | 2,26,458           |             | (8,440)            |            |  |
| Donation from Building Fund                                  |                    | 38,34,957   |                    | (46,92,607 |  |
| Net Cash from/used in operating activities                   | -                  | 38,34,957   | -                  | (46,92,607 |  |
| B.Cash flows from Investing Activities                       |                    |             |                    |            |  |
| Acquisition of Fixed Assets including Capital Work in        |                    |             |                    |            |  |
| Progress (Net)   | (50,12,388)        |             | (56,300)           |            |  |
| (Acquisition)/Sale of Investments<br>Interest on Investments | 3,80,756           |             | (87,825)           |            |  |
| Interest on savings account                                  | 2,51,386<br>48,584 |             | 2,23,861<br>49,294 |            |  |
|  | 40,004             |             | 45,254             |            |  |
| Net Cash from Investing Activities                           |                    | (43,31,662) |                    | 1,29,030   |  |
| Net Increase/Decrease in Cash equivalents                    |                    | 19,10,791   |                    | (17,87,545 |  |
| Cash & Cash equivalents at the beginning of year             |                    | 47,92,851   |                    | 65,80,397  |  |
| Cash & Cash equivalents at the end of year                   |                    | 67,03,642   | -                  | 47,92,851  |  |

Note:

2. Schedules 1 to 11 form an Integral Part of the Cash Flow Statement

As per our Report of even date attached

Place : New Delhi Dated : 10-06-2025

(Honorary Secretary)

(Chairman)

Sanjeev Chhabra FCA Partner

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The above Cash Flow Statement has been derived using the Indirect Method prescribed in AS-3 issued by ICAI.

#### THE INSTITUTION OF ENGINEERS (INDIA)

#### ANNEXURE - V

Centre Name:Delhi State Center

#### 1. STATEMENT OF GST COLLECTION/DEPOSIT AS ON 31ST MARCH, 2025

|    | PARTICULARS              |                       |                     |                             | Amount [ RS. |
|----|--------------------------|-----------------------|---------------------|-----------------------------|--------------|
| _  |                          |                       |                     |                             | 2024-2025    |
| A. | RECEIPTS / COLLE         | CTION OF GST FROM     | 1 01-04-2024 to     | 31-03-2025                  |              |
|    | Head of Income           | Month                 | n of Deduction/Coll | ection                      |              |
|    | Hall & Rent Contribution | -                     |                     |                             | 25 (0.710)   |
|    | Hall & Rent Contribution |                       |                     |                             | 25,69,718.0  |
|    |                          |                       |                     | TOTAL                       |              |
|    | DEPOSIT OF GST           | TO GOVERNMENT A       | UTHORITY F          | ROM 01-04-2024              |              |
| 3. | to 31-03-2025            | 10 00 121111111111111 | omomin i            | NOME OF THE PERSON NAMED IN |              |
| ٠. | Month of Deposit         | Challan Number        | Date                | Name of Bank                |              |
|    | Apr                      | CBIN24050700063143    | 16.05.2024          | CBI                         | 1,80,000.0   |
|    | May                      | CBIN24060700070457    | 18.06.2024          | CBI                         | 2,00,000.0   |
|    | Jun                      | CBIN24060700138517    | 18.06.2024          | CBI                         | 2,00,000.0   |
|    | Jul                      | CBIN24080700062868    | 16.08.2024          | CBI                         | 1,80,000.0   |
|    | Aug                      | CBIN24090700048839    | 19.09.2024          | CBI                         | 1,80,000.0   |
|    | Sep                      | CBIN24100700108623    | 16.10.2024          | CBI                         | 1,80,000.0   |
|    | Oct                      | CBIN24110700233934    | 20.11.2024          | CBI                         | 1,80,000.0   |
|    | Nov                      | CBIN24120700055168    | 19.12.2024          | CBI                         | 1,80,000.0   |
|    | Dec                      |                       |                     | 10000                       | 5,00,000.0   |
|    | Jan                      | CBIN25020700193835    | 19.02.2025          | CBI                         |              |
|    | Feb                      |                       |                     |                             |              |
|    | Mar                      | KBI525040/00240481    | 19.04.2025          | CRI                         | 2,40,000.0   |
|    |                          |                       |                     | TOTAL                       | 22,20,000.0  |
|    |                          |                       |                     |                             |              |
| c. | OUTSTANDING OF           | GST AS ON 31ST MAR    | CH, 2025 [ IF A     | NY]                         |              |
|    |                          |                       | <del>-</del>        |                             |              |
|    | (REASONS FOR NO          | N DEPOSITION)         |                     |                             |              |
|    |                          |                       |                     | TOTAL                       |              |

Note: Please enclose copies of Challan for deposition of GST.

#### 2. STATEMENT OF SUBMISSION OF GST RETURNS AS ON 31ST MARCH, 2025

|    | Months    | GSTR 1     | GSTR 2 | GSTR 3-B   | GSTR 9     |
|----|-----------|------------|--------|------------|------------|
| 1  | April     | 10.05.2024 |        | 16.05.2024 |            |
| 2  | May       | 05.06.2024 |        | 18.06.2024 |            |
| 3  | June      | 10.07.2024 |        | 10.07.2024 |            |
| 4  | July      | 10.08.2024 |        | 16.08.2024 |            |
| 5  | August    | 11.09.2024 |        | 19.09.2024 |            |
| 6  | September | 10.10.2024 |        | 19.10.2024 |            |
| 7  | October   | 07.11.2024 |        | 20.11.2024 |            |
| 8  | November  | 11.12.2024 |        | 19.12.2024 |            |
| 9  | December  | 11.01.2025 |        | 17.01.2025 | 13-12-2024 |
| 10 | January   | 07.02.2025 |        | 19.02.2025 |            |
| 11 | February  | 07.03.2025 |        | 19.03.2025 |            |
| 12 | March     | 10.04.2025 |        | 19.04.2025 |            |

Note: Please enclose copies of GST Returns.

#### CERTIFICATE

- 1. We certify that we have audited the above receipts / collection of GST during the period from 1st April , 2024 to 31st March, 2025. We also certify that we have audited the above payment/deposit of GST during the period from 1st April , 2024 to 31st March, 2025 and the outstanding amount of GST as on 31st March, 2025.
- We also certify that the centre has complied/adhered all rules and regulations of GST as per GST Act.

Date:10.06.2025

Place:New Delhi

Honorary Secretary

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#### THE INSTITUTION OF ENGINEERS (INDIA)

ANNEXURE- VI

Centre Name: Delhi State Center

#### STATEMENT OF T.D.S DEDUCTION AS ON 31ST MARCH, 2025

|    | PARTICULARS  | Amount [RS.]             |
|----|--|--------------------------|
| _  |  | 2024-2025                |
| A. | DEDUCTION OF T.D.S FROM 01-04-2024 to 31-03-2025   |                          |
|    | T.D.S. Deducted (Contractors 194-C) T.D.S. Deducted (Professional 194-J) T.D.S. Deducted (Salary 192-B)  | 2,33,262.00<br>21,200.00 |
|    | TOTAL  | 2,54,462.00              |
| В. | DEPOSIT OF T.D.S TO GOVERNMENT AUTHORITY FROM 01-04-2024 to 31-03-2025 T.D.S. Deducted (Contractors 194-C) T.D.S. Deducted (Professional 194-J) T.D.S. Deducted (Salary 192-B) | 2,24,467<br>21,200       |
|    | TOTAL  | 2,45,667.00              |
| c. | OUTSTANDING OF T.D.S AS ON 31ST MARCH, 2025 [ IF ANY ]  TDS FOR THE MARCH 2025 DEPOSITED ON 29.04.2025   | 10,000.00                |
|    | TOTAL  | 10,000.00                |

#### **CERTIFICATE**

- 1. We certify that we have audited the above deduction of T.D.S during the period from 1st April, 2024 to 31st March, 2025. We also certify that we have audited the above payment/deposit of T.D.S during the period from 1st April, 2024 to 31st March, 2025 and the outstanding amount of T.D.S as on 31st March, 2025.
- 2. We also certify that the centre has complied/adhered all rules and regulations of T.D.S as per Income Tax Act, 1961.

Date:10.06.2025

Place:New Delhi

Honorary Secretary

Chairman

Statutory Auditors

#### THE INSTITUTION OF ENGINEERS(INDIA)

#### DETAILS OF ADDITION/DELETION OF FIXED ASSETS DURING THE YEAR 2024-2025

|               | Centre Na   | me:Delhi State Ce  | enter  |   |  |  | ANNEX  | URE  | -VII   | 31.3.20  |
|---------------|---|--|--|---|--|--|--|--|--|--|
| etails of Add | dition to Furnitur                                      | e and Equipments for the y   | ear 2024-2025  | Inc   | ase of sale  | scrap of Furn  | iture and Equip                                    | pment  | s please it is n   | andatory   |
|               |   |  |  | ⊩   | _  |  |  |  |  |  |
| BU Ma         | Installation<br>/purchase                               |  | Purchase Cost<br>Rs.   | S.N   | Voucher<br>no  | sale/scrap   |  |  | purchase of<br>the sale  | Sale vai   |
| FY NO         | 29-10-2024  |  | 14.12.256/-  | Ι⊢  | -  |  |  |  | - manu   | _  |
|               | 19-10-2024 5  | olar Panel Plant   | 33,00,200/-  |   |  |  |  |  |  |  |
|               |   |  | -  | I   |  |  |  |  |  |  |
|               |   | Total  | 48,36,688/-  | ╌   |  | Total  |  |  |  | -  |
|               |   |  |  | _   |  |  |  |  |  |  |
| Details of    | Addition/purche   | se to Computer for the year  | 2024-2025  |   | In case of   | sale/scrap C   |  |  | mandatory to   | filled up  |
|               | Date of<br>Installation                                 |  | Purchase Cost  | S.  | Voucher  | Date of sale/scrap   |  |  | Year of<br>purchase of   | Sale va  |
| PV No         | /purchase   | Description/Stame  | Rs.  | "   | no   |  |  |  | items  | RS.  |
|               | 06-03-2025  |  | 1,24,200/-   | ╌   | _  |  | -  |  |  | _  |
|               |   |  |  |   |  |  |  |  |  |  |
|               | -   |  | -  | -   |  |  |  |  |  |  |
|               | TOTA  | L  | 1,24,200/-   | ╌   |  | 1  | OTAL   |  |  | _  |
|               |   |  |  | _   |  |  |  |  |  |  |
| Dy            | rialls of Addition                                      | purchase to Lift for the year  | 2024-2025  |   | In case  | of sale/scrap  |  |  | andatory to fil  | led up th  |
|               | Date of   |  | 1  |   |  | Date of  | Original Cost                                      | of the   | Year of  |  |
| PV No.        | /purchase   | Description/Name   | Purchase Cost<br>Rs.   | 5.N   | Voucher<br>no  | sale/scrap   | sold items   | RS.  | purchase of<br>the sale<br>items   | Sale va<br>RS.   |
| 27.40         | 01-04-2024  | LIFT   | 85,000   | 1   | -  | 01-Anr-24  | 19   | 18.722   |  | 85,000/-   |
|               |   |  |  | ΙĖ  |  | er-spi-aa  | 13,  | 10,122   | 2007-2009  | astrod-  |
|               | TOTA  | L  |  |   |  | TOTAL  |  |  |  | 85,000/-   |
|               | Date of<br>Installation<br>/purchase                    |  | Purchase Cost<br>Rs.   | 5.N   | Voucher<br>no  | Date of<br>sale/scrap  |  |  | Year of<br>purchase of<br>the sale   | Sale va<br>RS.   |
| PV No         | -   | Description/ Items   |  | ╙   | _  |  |  |  | items  |  |
|               |   |  | _  |   |  |  |  |  |  |  |
|               | 707.  |  |  |   |  |  |  |  |  |  |
|               | IOIA  |  |  |   |  | TOTAL  |  |  |  |  |
| Details o     | f Addition/purch  | ase to Air Conditioner for t   | he year 2024-2025  |   | In case o  | f sale/scrap A   |  |  | e it is mandat   | ory to fill  |
|               | Date of<br>Installation                                 |  | Purchase Cost  | [   | Voucher  | Date of sale/scrap   |  |  | Year of<br>purchase of   | Sale va  |
| PV No         | /purchase   | Description/Items  | Rs.  | I ==-   | no   |  |  |  | items  | RS.  |
|               |   | e company nems   |  |   |  |  |  | -  |  |  |
|               |   |  |  |   | 100  |  |  |  |  |  |
|               |   |  | -  | -   | -  |  |  |  |  |  |
|               | TOTA  | L  | 1  |   |  | TOTAL  |  | _  |  |  |
| Details of ad |   | ngs during 2024-2025   |  | _   | The Ques   |  |  | ee a   |  |  |
| PV No         | completion  | Description/Items  |  |   |  |  |  |  |  |  |
|               |   |  |  |   |  |  |  |  |  |  |
|               |   |  |  | → In ca   | se of addit  | ion it is mand   | datory attach co                                   | mpleti   | ion certificate  |  |
|               |   |  | 1  |   |  |  |  |  |  |  |
|               |   |  |  |   |  |  |  |  |  |  |
|               |   |  |  |   |  |  |  |  |  |  |
|               | Total   |  |  |   |  |  |  |  |  |  |
| Details of Bu | ailding under con                                       | structions during 2024-2025  | _  |   |  |  |  |  |  |  |
| Details of Bu |   | Structions during 2024-2025 Description/ Items   | Purchase Cost<br>Rs.   |   |  |  |  |  |  |  |
|               | Date of   |  |  | _   |  |  | f building from                                    |  | r construction   | it is  |
|               | Date of   |  |  | <b>→</b>  |  |  | f building from                                    |  | r construction   | it is  |
|               | PV No  Details of  PV No  Details of  PV No  Details of | Date of Installation /purchase PV No  29-10-2024 S  19-10-2024 S  19-10-2024 S  19-10-2024 S  Date of Installation /purchase PV No  Details of Addition/purchase PV No  O1-04-2024  TOTA  Details of Addition/purchase PV No  Date of Installation /purchase PV No  Date of Installation /purchase PV No  Date of Installation /purchase PV No  TOTA  Details of Addition/purchase PV No  TOTA  Date of Installation /purchase PV No  TOTA  Details of Addition/purchase PV No  TOTA  Details of Additions to Buildit Date of Installation | PV No Description/ Items  29-10-2024 Furniture  19-10-2024 Solar Panel Plant  Total  Details of Addition/purchase to Computer for the year  Date of Installation /purchase PV No Description/ Items  TOTAL  Details of Addition/purchase to Lift for the year  Date of Installation /purchase PV No Description/ Items  Date of Installation /purchase PV No Description/ Items  TOTAL  Details of Addition/purchase to Electrical for the year  TOTAL  Details of Addition/purchase to Electrical for the year  TOTAL  Details of Addition/purchase to Electrical for the year  TOTAL  Details of Addition/purchase to Electrical for the year  TOTAL  Details of Addition/purchase to Electrical for the year  TOTAL  Details of Addition/purchase to Description/ Items  TOTAL  Details of Addition/purchase to Air Conditioner for the year  TOTAL  Details of Addition/purchase to Description/ Items  TOTAL  Details of Additions to Buildings during 2024-2025  Date of | PV No    Description/ Items   Purchase Cost Rs. | Date of Installation / Purchase Cost Rs.  PV No Description/ Items 14,12,256/- 19-10-2024 Furniture 14,12,256/- 19-10-2024 Solar Fanel Plant 33,00,200/-  Total 48,35,588/-  Details of Addition/purchase to Computer for the year 2024-2025  Date of Installation / Purchase Cost Rs.  PV No Description/ Items Prachase Cost Rs.  PV No Description/ Items Prachase Cost Rs.  PV No Description/ Items Prachase Cost Rs.  PV No Description/ Items S5,000 1  TOTAL S5,000 1  TOTAL Details of Addition/purchase to Electrical for the year 2024-2025  Date of Installation / Purchase Description/ Items Purchase Cost Rs.  PV No Description/ Items Purchase Cost Rs. | Date of Installation / purchase Cost / 19-10-2024 Fermiture 14,12,256/- 19-10-2024 Solar Panel Plant 33,00,200/- 19-10-2025 Solar Panel Plant 33,00,200/- 19-10- | Date of Installation / purchase Description/ Items | Date of Installation Purchase Cost Principles   Purchase Cost Part   Pur | Date of Installation Purchase Cost Provided Purchase Cost Installation Purchase (Description/Rems Inc.)  Date of Installation Purchase (Description/Rems Inc.)  Inc. Date of Installation Purchase (Descriptio | Date of   Date |

#### THE INSTITUTION OF ENGINEERS (INDIA)

ANNEXURE-VIII

Centre Name: Delhi State Center

#### Details of Loans and Advances for the year ended 31st March, 2025

|   |        | Ar  | nount  |
|---|--------|-----|--------|
|   |        | 202 | 4-2025 |
| A. Details of Loans & Advances and breakup of each items: |        |     | T      |
|   |        |     |        |
|   |        |     |        |
| NA  |        | NA  | NA     |
|   |        |     |        |
|   |        |     |        |
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|   |        |     |        |
|   |        |     |        |
|   | Total: |     |        |

#### CERTIFICATE

- We have audited Annexure-II of Audit Report fully and particularly clause Number 4(a), 4(b) and 4(C) and we report that all advances are genuine, running and alive and there are no items of obsolete, non-moving advances and there are no such amounts which require provisions for the year ended 31st March, 2025.
- We also certify that if Loans and Advances includes any amount which require any provision of advances, we have taken into account and the central Auditors have no responsibility in this area. We are also mentioning the reasons for the provisions of advances.

Date:10.06.2025

Place:New Delhi

luyer Chebre by Auditors Chairman

Honorary Secretary

# THE INSTITUTION OF ENGINEERS (INDIA)

ANNEXURE- IX

Schedule of Various Grant/Amount received from Head Quarter and Utilised during the financial year 2024-2025

Centre Name: Delhi State Center

| L    |   |                           |                    |                                   |  |  |  |
|------|---|---------------------------|--------------------|-----------------------------------|--|--|--|
| S.N. | Amount received from Head Quarter                         | Amount<br>Received<br>Rs. | Date of<br>Receipt | Total Value<br>of the work<br>Rs. | Amount<br>Utilised<br>from the<br>Grant<br>Rs. | Amount<br>provided<br>from the<br>Centre<br>resources<br>Rs. | Utilisation<br>Certificate<br>attach?d |
| 1    | 1 Special Repair Grant received during the year 2024-2025 | NA                        | NA                 | NA                                | NA<br>NA                                       | NA   | NA                                     |
| 7    | 2 Special Grant received during the year 2024-2025        | AN                        | NA                 | NA                                | NA<br>A  | AM   | NA                                     |
| e    | 3 Refundable advance received during the year 2024-2025   | W                         | NA                 | NA                                | NA   | NA<br>NA   | A                                      |
| 4    | Etc.  |                           |                    |                                   |  |  |  |
|      |   |                           |                    |                                   |  |  |  |
|      |   |                           |                    | Honorary Secretary                | norary Secretary                               | → A  | Chairman                               |

Annexure-X

# THE INSTITUTION OF ENGINEERS (INDIA)

Delhi State Centre

from 01-4-2024 to 31-03-2025

|  | T Total | Parent        | No.            | ta Accounts for the period from 01-4-2024 to 31-03-2025 |            | Barmand    |             |
|--|---------|---------------|----------------|---|------------|------------|-------------|
| RECEIPTS   | (Cash)  | (Bank)<br>Rs. | Total<br>(Rs.) | PAYMENTS  | (Cash) Rs. | (Bank)     | Total (Rs.) |
| Cash in Hand as on 01.04.2024                    | 672     |               | 672            | Payments Related to Centre Staffs:                      | XXXX       | XXXX       | XXXX        |
| Cash at Bank as on 01.04.2024                    |         | 46,45,652     | 46,45,652      | Salaries and Allowances (Permanent Staff)               |            |            |             |
| Grant Received from IEI HQs:                     | XXXX    | XXXX          | XXXX           | Salaries and Allowances (Temporary Staff)               |            | 3526948.00 | 35,25,948   |
| Annual Recurring Grant                           |         | 13,11,192     | 13,11,192      | Children Education Allowance Reimbursement              |            |            |             |
| Manpower Grant                                   |         | 7,65,560      | 7,65,560       | Medical Claim Reimbursement                             |            |            |             |
| Senior / Junior Most Staff Salaries              |         |               |                | Medical Reimbursement                                   |            |            |             |
| Examination Advances                             |         | 7,300         | 7,300          | Leave Encashment Reimbursement                          |            |            |             |
| International / National Conference              |         |               |                | Leave Travel Concession / Leave Travel Allowance        |            |            |             |
| Seminar & Symposium (All India)                  |         |               |                | Bonus / Exgratia Reimbursement                          |            |            |             |
| Seminar & Symposium (One Day / Local)            |         |               |                | Liveries to Group D Staffs                              |            |            |             |
| Council / Committee Meeting                      |         |               |                | Staff Welfare Expenses                                  |            |            |             |
| Engineering Congress                             |         |               | ٠              | Others (If Any)   |            | 20000.00   | 20,000      |
| Land & Building Grant                            |         |               | ,              | Payments Related to Centre Activities:                  | XXXX       | XXXX       | XXXX        |
| Special Repairs Grant                            |         |               |                | AMIE Examination (Summer / Winter 2024)                 | 1,41,452   | 12,31,671  | 13,73,123   |
| Refundable advance                               |         |               |                |   |            |            |             |
| Non Conventional Energy                          |         |               | ٠              | Seminar & Symposium (All India)                         |            |            |             |
| Incentives                                       |         | 8000.00       | 6,000          | Seminar & Symposium (One Day / Local)                   | 7,300      | 2,52,031   | 2,59,331    |
| Election Grant                                   |         |               |                | Statutory Events & Memorial Lectures                    |            |            |             |
| Procurement of Hardware for Election             |         |               |                | Guidance Classes  |            |            |             |
| Special Grant                                    |         |               |                | Refresher Course Lectures                               |            |            |             |
| Convocation                                      |         |               |                | Other Lectures & Meetings                               | 5,750      |            | 5,750       |
| Technicians' / Students' Chapter                 |         |               |                | Technical Publication                                   |            |            |             |
| Technical Publication                            |         |               |                | Books and Periodicals                                   |            |            |             |
| National Convention                              |         |               |                | National Convention of Division                         |            |            |             |
| Jubilee Celebration                              |         |               |                | Technicians' Chapter Activities                         | 36,200     | 2,61,516   | 2,97,716    |
| Opening New Centre                               |         |               |                | Students' Chapter Examinations                          |            |            |             |
| Best Centre Award                                |         |               |                | Continuing Education Expenses                           |            |            |             |
| TA / DA Reimbursement                            |         |               |                | Indian Engineering Congress                             |            | 5,66,850   | 5,66,850    |
| Others (if Any)                                  |         | 931987        | 9,31,987       | Engineers' Day Celebration                              |            |            |             |
| Other Receipts from IEI HQs;                     | XXXX    | XXXX          | XXXX           | Convocation   |            |            | •           |
| Children Education Allowance                     |         |               |                | Award of Prize  |            |            |             |
| Medical Claim from Insurance company             |         |               |                | Others (If Any)   |            |            |             |
| Medical Reimbursement                            |         |               | -              | Payment Related to Centre Meetings;                     | XXXX       | XXXX       | XXXX        |
| Leave Encashment Reimbursement                   |         |               |                | Annual General Meeting                                  |            | 141642.00  | 1,41,642    |
| Leave Travel Concession / Leave Travel Allowance |         |               |                | General Meeting   |            | 3894.00    | 3,894       |
| Bonus / Exgratia                                 |         |               |                | Council Meeting   |            |            |             |
| Others (if Any)                                  |         |               |                | Committee Meeting                                       | 36,679     |            | 36,679      |
| Receipts from Invesments:                        | XXXX    | XXXX          | XXXX           | Special Meeting   |            |            |             |
| Maturity of Investments (Principal)              |         | 460867        | 4,60,867       | TA / DA to Committee Members                            | 12,200     | 135000     | 1,47,200    |
| Interest from Investments & Bank Fixed Deposits  |         | 6520          |                | Other Expenses to Committee Members for Meetings        |            |            |             |
| Interest from Savings Bank Accounts              |         | 48584         | 48,584         | Others (If Any)   |            |            |             |
| Others (if Any)                                  |         |               |                | Payment Related to New Investment :                     | XXXX       | XXXX       | XXXX        |
| Receipts Generated by Centre:                    | XXXX    | XXXX          | XXXX           | Payment made for New investment                         |            |            |             |
| National Convention of Division                  |         |               |                | Others (If Any)   | 4          |            | -4          |
| Registration Fees (Seminars / Symposta)          |         |               |                | Payment Related to Addition of Fixed Assets at Centre:  | XXXX       | XXXX       | XXXX        |
| Donation   |         | 1             |                | <b>#</b> 1.   |            |            |             |
| Sponsorship Fees                                 |         | 1             |                | Purchase of Computers and Peripherals                   |            | 124200     | 1,24,200    |
| (1)(1)   |         | 1             |                | 1   |            |            |             |

| RECEIPTS   | Receipt<br>(Cash)<br>Rs. | Receipt<br>(Bank)<br>Rs. | Total<br>(Rs.) | PAYMENTS   | Payment<br>(Cash) Rs. | Payment<br>(Bank)<br>Rs. | Total (Rs.) |
|--|--------------------------|--------------------------|----------------|--|-----------------------|--------------------------|-------------|
| Continuing Education                                 |                          |                          |                | Purchase of Furniture & Equipments / Air Conditioners / Electric Installation / Lift |                       | 4646481                  | 46,46,481   |
| Technicians' Chapter                                 |                          |                          |                | Others (If Any)  |                       |                          |             |
| Guidance Classes                                     |                          |                          |                | Payment Related to Maintenance of Centre :   | XXXX                  | XXXX                     | XXXX        |
| Refresher Course Lecture                             |                          |                          |                | Repairs and Maintenance of Buildings / Library                                       | 19,329                | 22,78,976                | 22,98,305   |
| Grant for Prize and Journal                          |                          |                          |                | Repairs and Maintenance of Hall / Space / Guest House                                | 16,970                | 43,638                   | 809'09      |
| Rent from Building                                   |                          |                          |                | Repairs and Maintenance of Computers and Peripherals                                 |                       | 44,300                   | 44,300      |
| Rent from Hall / Space                               | 11,400                   | 1,62,48,134              | 1,62,59,534    | Repairs and Maintenance of Furniture & Equipments / Air                              |                       | 56,646                   | 56,646      |
| Rent from Guest House Accomodations                  | 3,94,025                 |                          | 3,94,025       | Others (If Any)  |                       | 12,390                   | 12,390      |
| Sale of Assets                                       |                          |                          |                | Payment Related to Centre Office Works:  | XXXX                  | XXXX                     | XXXX        |
| Sale of Institutional Ties / Badges / Lapel Pins etc |                          |                          |                | Data Processing Expenses   |                       |                          | -17         |
| Sale of Scrap  |                          |                          |                | Printing and Stationery  | 12,653                | 64,560                   | 77,213      |
| Refund of Sundry Advances                            |                          |                          |                | Postage & Courier  | 989                   | 31,346                   | 32,032      |
| Collection of Security Deposits from Suppliers       |                          |                          |                | Telephone  | 2,460                 | 20,018                   | 22,478      |
| Collection of Library Deposits                       |                          |                          |                | Electricity  |                       | 16,14,680                | 16,14,680   |
| TDS Collection                                       |                          |                          |                | Advertisement  |                       |                          |             |
| GST Collection                                       | 49,335                   | 32,46,593                | 32,95,928      | Election Expenses  |                       |                          |             |
| Others (If Any)                                      |                          |                          |                | Bank Charges   |                       | 3,568                    | 3,568       |
| Cash Withdrawn from Bank                             | 3,11,000                 | 4,13,982                 | 7,24,982       | General Charges  |                       | 6,02,161                 | 6,02,161    |
|  |                          |                          |                | Insurance Charges  |                       |                          |             |
|  |                          |                          |                | Rent, Rates and Taxes  |                       | 18,50,400                | 18,50,400   |
|  |                          |                          |                | Refreshment Expenses   | 56,205                | 6,01,361                 | 6,57,588    |
|  |                          |                          |                | Legal Expenses   |                       |                          |             |
|  |                          |                          |                | Travelling and Conveyance  | 4,380                 |                          | 4,380       |
|  |                          |                          |                | Upkeep of Office and Guest House Accomodation  |                       |                          |             |
|  |                          |                          |                | Payment of Sundry Advances to Staff  |                       |                          |             |
|  |                          |                          |                | Statutory Audit Fees   |                       | 57,400                   | 57,400      |
|  |                          |                          |                | Other Auditors' Fees   |                       |                          |             |
|  |                          |                          |                | Internal Audit Fees  |                       |                          |             |
|  |                          |                          |                | Professional Consultancy and E-filling for GST                                       |                       | 96,000                   | 96,000      |
|  |                          |                          |                | Professional Consultancy and E-filling for TDS                                       |                       | 12,000                   | 12,000      |
|  |                          |                          |                | Other Consultancy Fees   |                       |                          |             |
|  |                          |                          |                | Deposit of GST   |                       | 26,30,000                | 28,30,000   |
|  |                          |                          |                | Deposit of TDS   |                       | 2,85,000                 | 2,85,000    |
|  |                          |                          |                | Payment of Security Deposit  |                       |                          |             |
|  |                          |                          |                | Payment of Refundable Advance to H.Q   |                       |                          |             |
|  |                          |                          |                | Others (If Any)  |                       | 10,000                   | 10,000      |
|  |                          |                          |                | Cash Deposited to Bank   | 4,13,982              | 3,11,000                 | 7,24,982    |
|  |                          |                          |                | Cash in Hand as on 31.03.2025  | 186                   |                          | 136         |
|  |                          |                          |                | Cash at Bank as on 31.03.2025  |                       | 969'99'99                | 65,56,695   |
| Grand Total  | 7 68 435                 | 2 BO GO 1775             | 2.88.58.804    | Grand Total  | 7.68.432              | 2 80 92 372              | 2 88 58 804 |

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Membership No. 096325 Date & Place: 10.06.2025 & New Delhi

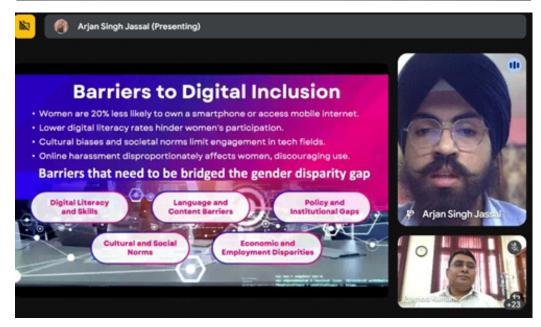
CHARTERED ACCOUNTANTS











#### Address by Chairman Er. Sat Pal Singh, FIE



A very warm welcome to all of you at the 99th Annual General Meeting of Delhi State Centre, the Institution of Engineers (India). It is my immense pleasure to address such a gathering of brilliant and dedicated professionals who are shaping the future of our nation.

I want to extend my heartfelt thanks to all our members for their continued support, guidance, and cooperation during the past year. Your active participation is the foundation of our strength and the driving force behind our progress.

As engineers, we stand at the intersection of innovation and progress. The world around us is evolving rapidly, with technological advancements driving societal

transformation. It is our shared responsibility to ensure that these changes are sustainable, inclusive, and aligned with the needs of future generations.

My vision for the coming year is to foster a culture of excellence, innovation, and collaboration within our Institution. I aspire to see IEI grow as a hub where knowledge is shared, skills are refined, and solutions for tomorrow are created.

One of my key priorities is to expand professional development opportunities for our members. As the engineering landscape continues to shift, we must stay ahead of the curve by continuously upgrading our skills and knowledge.

We will focus on enhancing our training programs, workshops, and seminars, especially in emerging fields such as artificial intelligence, Quantum computing, renewable energy, smart infrastructure, and advanced technologies.

Further, we aim to strengthen our collaborations with industry and academia, ensuring our members gain access to the latest insights, innovations, and best practices.

No institution can thrive in isolation. The true strength of IEI lies in the collective efforts of its members and the partnerships we nurture.

I aim to foster stronger ties between IEI and other professional bodies, both nationally and internationally. By collaborating with government agencies, universities, research institutions, and industries, we can expand the reach and impact of our Institution, contributing more meaningfully to national development.

In today's world, sustainability is not merely a choice—it is an obligation. As engineers, we have a pivotal role in addressing global challenges such as climate change, energy efficiency, and resource conservation.

During my tenure, I will emphasize sustainable engineering practices and ethical conduct as the cornerstones of our professional identity. Every design we create and every project we execute should reflect these values.

Let us commit ourselves to building a better, more sustainable world for future generations.

Our future lies in the hands of the next generation of engineers. We must inspire, mentor, and empower them to carry the torch of innovation forward.

I envision IEI as a platform for nurturing young talent through mentorship programs, internships, and opportunities to contribute to real-world engineering challenges. We will work closely with educational institutions to support students and young professionals, helping them build strong and successful careers.

I call upon each of you—our respected members and fellow engineers—to actively participate in the growth and development of our Institution. Together, we can achieve excellence and innovation that not only elevate our profession but also serve society at large.

I look forward to working with all of you on this exciting journey ahead. Let us collaborate, innovate, and contribute to making a meaningful impact in the world of engineering.

I am confident that with your continued support, the Delhi State Centre will continue to scale greater heights and make a meaningful contribution to the engineering profession and the nation. I thank you once again for your presence and active participation in this Annual General Meeting.

Jai Hind.



# The Institution of Engineers (India) Delhi State Centre

"Engineers Bhawan" Bahadur Shah Zafar Marg, New Delhi - 110002

Ph.: +91-11-23379052, 23379948

E-mail: ieidsc1@gmail.com, delhisc@ieindia.org

Website: www.ieidsc.in

#### Headquarters

8, Gokhale Road, Kolkata - 700 020

Ph.: +91-33-22238311/14/15/16/34 Fax: +91-33-22238345

Website: www.ieindia.org

