



Indian Medical Association Karnataka State Branch

IMA House, Near IMA Circle, A.V.Road, Bangalore - 18
Telefax: 080-26703255, E-mail: imaksbpresident@gmail.com

Annual Meetings - 2016

Host :

IMA Tumakuru Branch

Date :

4-11-2016

Venue :

**Sri HM Gangadharaiah
Memorial Hall**

**Siddartha Medical College Campus
Gubbi Road, Tumakuru**



Welcome



ITINERARY OF 82nd MEDICON 2016

82nd IMA Karnataka State Annual Medical conference (82nd Medicon-2016)

Friday (1st Day) - 04.11.2016

Venue: H.M.Gangadaraiah Memorial Hall, Siddartha Medical College, Gubbi Road, Tumkur.

- (1) 11.00.A.M 285th State Council Meeting of IMA-KSB
(2) 1.00.P.M IMA-KPPS Annual General Body Meeting

2.00.P.M Lunch

- (3) 2.30 P.M. IMA-KSSSS Special General Body Meeting
(4) 3.00.P.M IMA-KSSSS Annual General Body Meeting
(5) 4.00.P.M IMA-AMS, KSC Annual General Body Meeting
(6) 4.30.P.M IMA-CGP, KSF Annual General Body Meeting

High Tea

- (7) 4.45. P.M IMA-KSB Special General Body Meeting
(8) 5.00.P.M IMA-KSB Annual General Body Meeting
(9) 6.30.P.M 286th State Council Meeting of IMA-KSB

8.00.P.M Dinner

Saturday -2nd Day - 05.11.2016

Venue: H.M.Gangadaraiah Memorial Hall, Siddartha Medical College, Gubbi Road, Tumkur

8.30.A.M : Flag Hoisting

: Registration & Breakfast

9.00.A.M : Inauguration of Scientific Session

9.30.A.M to 11.A.M : Scientific Session (CME)

11.00.A.M to 11.45.A.M: IMA-KSB Prof. Dr.Nanjundaiah Memorial Association Oration

11.45.A.M TEA

12.Noon to 12.45.P.M: IMA-KSB Endowment Oration

12.45.P.M to 1.15.P.M: C.M.E

01.00.P.M to 2.00.P.M Lunch

02.00.P.M to 4.00 P.M CME

04.30.P.M Inauguration of 82nd Medicon

07.30.P.M Cultural Programme

08.30.P.M Banquet

Sunday -2nd Day - 06.11.2016

Venue: H.M.Gangadaraiah Memorial Hall, Siddartha Medical College, Gubbi Road, Tumkur

9.00. A.M – 11.00.A.M - CME

11.00 A.M – 11.45.A.M - IMA-KSB Prof. Dr.S.V.Govinda Setty Memorial Association Oration

11.45.P.M – 12.30.P.M - IMA-KSB Prof. Dr.R.H.N.Shenoy Association Oration

12.30.P.M – 01.15. P.M - IMA-KSB Dr.A.K.N.Sinha Association Oration

01.15.P.M - 02.00 P.M - LUNCH

02.00 P.M – 04.30.P.M - CME

4.30.P.M Valedictory function - TEA

Help line

Dr.T.V.Thyagaraj, President,
IMA Tumkur Branch & Aditya Orthopaedic
& Trauma Center, B.H.Road, Tumkur, M-9844063129,
E: aadityaortho@yahoo.com, ima.tumkur@gmail.com

Dr.Bhushan K.P.S. Honorary Secretary,
IMA TUMKUR BRANCH #. 3, 1ST Main Road,
Gandhinagara,, Tumkur-572102, M-9980232425
bhushankpsgastro@gmail.com

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IMA KARNATAKA STATE HEALTH SCHEME (IMAKSHS)

Head Office: IMA House, A.V.Road, Bangalore-560018

Working Office: Dr.V.V.Chiniwalar, Hon. Secretary, IMA-KSHS,
Shushrusha Nursing Home, L.G.Road, Near Mahaveer Circle,
Gangavathi-583227, Ph: 08533-270978, M-9986700978

Ref: IMA/KSHS/01/2016

Dated: 22.9.2015.

NOTICE FOR THE ANNUAL GENERAL BODY MEETING

Annual General Body Meeting of IMA Karnataka State Health Scheme will be held on Friday the 4th November 2016 at 10.00.A.M at H.M.Gangadaraiah Memorial Hall, Siddartha Medical College, Gubbi Road, Tumkur.

All IMA-KSHS members are requested to attend the meeting.

AGENDA

- 01 Welcome by the Chairman
02. IMA Prayer
03. Reading of the Meeting Notice
04. Messages of Inability to attend, if any
05. Enrollment of New Members
06. Adoption of Hon. Secretary Report
07. Ratification of the resolutions passed in the previous Managing Committee Meeting
08. Amendments Rules and Bye-Laws of the IMA-KSHS
09. Elections of the IMA-KSHS
10. Any other subject with the permission of the chair
11. Vote of thanks

Thanking you,
Yours sincerely

-Sd/-

Dr.Y.C.YOGANANDA REDDY
Chairman IMA-KSHS

-Sd/-

Dr.V.V.CHINIWALAR.
Hon. Secretary IMA-KSHS



Indian Medical Association, Karnataka State Branch

IMA House, Near IMA Circle, A.V.Road, Bangalore-560018, Tele.080-26703255

Ref: IMA/KSB/ 917/2016

Date: 22nd September 2016

The Honorary Secretaries,
Local Branches of IMA in Karnataka,
Members of the State & Central Council for the year 2015-16,
All Past Presidents of IMA KSB and All Working committee Members.

Dear sir

285th STATE COUNCIL MEETING NOTICE

The 285th State Council Meeting of the Indian Medical Association, Karnataka State Branch will be held under the auspices of IMA Tumkur Branch on **Friday the 4th November 2016 at 11.00.A.M at H.M.Gangadaraiah Memorial Hall, Siddartha Medical College Campus, Gubbi Road, Tumkur.**

Please make it convenient to attend the Meeting.

Business of the Annual State Council Meeting

| | |
|--|---|
| 01. Welcome by the President | 09. Amendments to Rules, if any |
| 02. IMA Prayer | 10. Resolutions, if any. |
| 03. Condolence Resolutions, if any | 11. Installation of Office-Bearers |
| 04. Messages of informed inability to attend | 12. Consideration of the Budget |
| 05. Reading of the Meeting Notice and Agenda by Hon. State Secretary | 13. Appointment of Auditor |
| 06. Action taken on the previous Minutes of 284 State Council Meeting held at Ankola on 17.04.2016, Special State Council Meeting held on 08.05.2016 at Bangalore and Special State Council Meeting held on 15.08.2016 | 14. Any other subject with the permission of the President. |
| 07. Adoption of Secretary's Report from October 2015 to September 2016 | 15. Vote of thanks |
| 08. Adoption of Audited Accounts (01-10-2015 to 30-09-2016) | |

Thanking you,

Yours sincerely,

Sd/-

DR. S.T.YAVAGAL
Honorary State Secretary

Sd/-

DR. R.N.MALAVEGOWDA
Honorary Joint secretary

Please Note : If any clarification required on the accounts or minutes kindly send your request to State Secretary by letter mentioning the subject which you wish to discuss.



INDIAN MEDICAL ASSOCIATION, KARNATAKA STATE BRANCH

IMA House, Near IMA Circle, A.V.Road, Bangalore-560018

Telefax: 080-26703255, E-mail: imafocus@gmail.com

Honorary State Secretary's Annual Activity report of Indian Medical Association, Karnataka State Branch to be presented by the Hon. State Secretary Dr. S.T.Yavagal at the 285th State Council Meeting of the IMA Karnataka State Branch to be held under the auspices of IMA Tumkur Branch on Friday the 4th November 2016.

Dear friends,

I feel happy and proud to stand before you to present Honorary State Secretary's Report.

This is a compilation of the **work carried out by all local branches of IMA, Karnataka State Branch**, which form the "**Nerve Center of Activity**" from which IMA derives its strength, and honour.

We have been able to hold the flag of IMA flying high and will collectively march forward.

As we recall the dedicated services of our fellow members, who are no more with us, I on behalf of all our members express our heartfelt condolences to the bereaved families "Their Services now form part of the History of IMA".

- | | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| (1) Dr.Ananthi.S-Channapattana, | (2). Dr.B.K.Ravishankar-Bellary, | (3). Dr.B.S.Basavaraj-Bangalore, |
| (4) Dr.V.V.Gramopadhye-Belgaum, | (5). Dr.B.M.Sajjanar-Gadag, | (6). Dr.J.S.Hegde Balagandi-Sirsi, |
| (7). Dr.G.C.Nelivigi-Davanagere and | (8). Dr.K.P.Suresh Babu-Chitradurga. | (9). Dr.D.S.Hiremath-Bangalore, |
| (10). Dr.S.B.Anigol-Mahalingapur, | (11). Dr.H.V.Nagesh-Channagiri, | (12). Dr.H.J.Nandish-Tumkur, |
| (13). Dr.M.J.Bangi-Vijayapur, | (14). Dr.Y.N.Kabadi-Hubballi, | (15). Dr.B.K.Kurbet-Sankeshwar, |
| (16). Dr.S.S.Narasangi-Vijayapur, | (17). Dr.C.Vittal-Bangalore, | (18). Dr.Chinnaiah-Bangalore, |
| (19). Dr.D.G.Benakappa, Bangalore, | (20). Dr.M.M.Doddamani, | (21). Dr.Varadppa, Channagatta. And |
| (22). Dr.C.L.Babu-Chitradurga. | (23). Dr.Marihonnaiah, Tumkur, | (24). Dr.Krishnaiah Shetty, Tumkur, |
| (25). Dr.Thammaiah, Tumkur, | (26). Dr.Harish, Tumkur and | (27). Dr.Goravalingappa, Bangalore |

At Vijayapur (Bijapur) on 23rd October 2015 at the time of 81st Medicon-2015 the new office bearers took over the charge under the leadership of Dr.G.N.Prabhakara as the President. Since then IMA Karnataka State Branch is doing a wonderful job. Number of activities have been done.

Office Bearers of IMA KSB for the year 2015-16.

| | |
|----------------------------|----------------------------|
| President | Dr. G.N.Prabhakara |
| President-Elect | Dr. Rajashekar.S.Bellary |
| Sr. Vice President | Dr. Shivakumar B.Lakkol |
| Vice President | Dr. Harisha Delantabettu |
| Vice President | Dr. A.S.Sarvesha Raje Urs |
| Women Vice-President | Dr. Bharathi Rajshekar |
| Hon. State Secretary | Dr. S.T.Yavagal |
| Hon. Joint Secretary | Dr. R.N.Malavegowda |
| Asst. Secretary | Dr. Vinay Kumar.K |
| Hon. Treasurer | Dr. D.Somasekharaiah |
| Editor IMA-Focus | Dr. Madhusudhana Kariganur |
| Hon. Secretary , IMA Focus | Dr. S.Paramesh |
| Editor – IMA-KMJ | Dr. Sathish Rudrappa |

| | |
|-----------------------------|-------------------------------|
| Hon. Secretary, IMA-KMJ | Dr. R.Jyothiswarup |
| Public Relations Officer | Dr.V.A.Malipatil |
| Chairman, IMA – AMS | Dr. Karaveeraprabhu Kyalakond |
| Secretary, IMA-AMS | Dr.Babu Rajendraprasad Naik |
| Director of Studies – CGP | Dr. K.B.Dhannur |
| Hon. Secretary-CGP | Dr. Suresh Rudrappa |
| Chairman, IMA Bldg., Comm., | Dr.B.Veeranna |
| Convener Building Committee | Dr. S.M.Sureshwaraiah |
| Internal Auditor | Dr. Anilkumar |
| Chairman, IMA-KSSS | Dr.V.D.Sapare |
| Hon. Secretary, IMA-KSSS | Dr.Y.C.Yogananda Reddy |

First thing faced by our new president was All India protest day on 16-11-2015. As he was preparing to organize, Government of India formed a Inter Ministerial Committee headed by Additional Secretary of Health with Medical Council of India and 3 representatives of IMA as members. The committee at Delhi has met three times and all our demands are being considered.

In last November and early December 2015 Tamil Nadu faced a heavy loss due to rains and floods. President immediately requested all Local Branches of IMA to help the needy. Following contributions were received.

| | | |
|------|--|--------------|
| (a). | IMA Ron Branch | Rs.10,000/- |
| (b). | IMA Gangavathi Branch | Rs.20,000/- |
| ©. | IMA Gadag Branch | Rs.32,600/- |
| (d). | IMA Channapattana | Rs.20,000/- |
| (e). | IMA Bhadravathi Branch | Rs. 21,000/- |
| (f). | BMC & RI Radiology Department (Dr.Raviningappa Team) | Rs. 10,000/- |
| (g). | BMC & RI Resident Doctors | Rs. 20,000/- |
| (h). | IMA Tumkur Branch | Rs. 25,000/- |
| (I). | Dr.K.S.Karant, Kundapur | Rs. 1,000/- |
| (j). | Dr.Ravindranath, Udupi | Rs. 1,000/- |
| (k). | Dr.Bhavani kota | Rs. 1,000/- |
| (l). | Dr.Dhakshayani | Rs. 10,000/- |
| (l). | IMA-KSB | Rs. 28,400/- |

Totally IMA Karnataka State Branch gave a cheque for Rs. 2,00,000/- to IMA Tamil Nadu State Branch to help the needy people. IMA Karnataka State Branch thanks all the Branches and people who contributed for the cause.

Membership Strength

| <u>As on 23.10.2015</u> | <u>As on 31.09.2016</u> |
|--------------------------------|--------------------------------|
| Single Ordinary - 23 | Single Ordinary - 30 |
| Couple Ordinary - 9 | Couple Ordinary - 9 |
| Single Life - 13353 | Single Life - 13593 |
| Couple Life - 4134 | Couple Life - 4363 |
| 17419 | 17895 |
| (Grand Total:21562) | (Grand Total:22267) |

Total No. of Branches 173

Total No. of Branches 174

New branch: I M A Cantonment branch was inaugurated by our President Dr.G.N.Prabhakara on 24.11.2015. This branch is sponsored by I M A Bangalore branch. IMA Whitefield Branch is being formed and will be inaugurated shortly.

IMA Sira branch was inaugurated by our President Dr.G.N.Prabhakara. This branch is sponsored by I M A Tumkur branch. IMA Whitefield Branch is being formed and will be inaugurated shortly.

Of the 174 Branches 18 Branches have membership strength less than 10 default.

| Branch Name | Membership Strength | Divisional co-Ordinator | Dist. Rep. | Vice-President |
|---------------|---------------------|-------------------------------|--------------------------------|----------------------------|
| C.K.Nagar | 7 | Dr..Chethan Temkar, Kanakapur | Dr.C.M.Muralidhar, B'lore | Dr.A.S.Sarvesha Rajee Urs |
| Ghataprabha | 6 | Dr.N.N.Mahajan, Nippani | Dr.B.G.Halgekar, Belgaum | Dr.Harish Delantabettu |
| H.D.Kote | 0 | Dr.LaxmeeshaS.C. Mandya | Dr.C.U.Jayaram, Mysore | Dr.A.S.Sarvesha Rajee Urs |
| Khanapur | 0 | Dr.N.N.Mahajan, Nippani | Dr.B.G.Halgekar, Belgaum | Dr.Harish Delantabettu |
| Koramangala | 0 | Dr..Chethan Temkar, Kanakapur | Dr.C.M.Muralidhar, B'lore | Dr.A.S.Sarvesha Rajee Urs |
| Kudachiraibag | 0 | Dr.N.N.Mahajan, Nippani | Dr.B.G.Halgekar, Belgaum | Dr.Harish Delantabettu |
| Magadi | 0 | Dr..Chethan Temkar, Kanakapur | Dr.Giriswamy.D. Ramanagar | Dr.A.S.Sarvesha Rajee Urs |
| Mundgod | 7 | Dr.Sridhar Vaidhya,Siddapura | Dr.D.L.Bhatkal, Ankola | Dr.Harisha Delantabettu |
| Nargund | 6 | Dr.N.N.Mahajan, Nippani | Dr.S. F.Kumbar, Dharwad | Dr.Harisha Delantabettu |
| Navalgund | 6 | Dr.N.N.Mahajan, Nippani | Dr.S. F.Kumbar, Dharwad | Dr.Harisha Delantabettu |
| Rajajinagar | 9 | Dr..Chethan Temkar, Kanakapur | Dr.C.M.Muralidhar, B'lore | Dr.A.S.Sarvesha Rajee Urs |
| Sandur | 0 | Dr.B.Mahalanga, Raichur | Dr.Hemagiri.K., Bellary, | Dr.Shivakumar B.Lakkol |
| Shorapur | 9 | Dr.S.B.Siddesh, Gulbarga | Dr.Prashanth Basulkar, Yadgiri | Dr.Shivakumar B.Lakkol |
| Soraba | 8 | Dr.Sridhar Vaidhya,Siddapura | Dr.Raveesh.K.V. Shimoga | Dr.Harisha Delantabettu |
| T.Narasipura | 1 | Dr.LaxmeeshaS.C. Mandya | Dr.C.U.Jayaram, Mysore | Dr.A.S.Sarvesha Rajee Urs |
| Talikoti | 9 | Dr.Annadani M.Meti, Mudargit | Dr.R.N.Vanaki, Bagalkot | Dr.Shivakumar B.Lakkol |
| Y.M.Daddi | 7 | Dr.N.N.Mahajan, Nippani | Dr.B.G.Halgekar, Belgaum | Dr.Harish Delantabettu |
| Yellapur | 7 | Dr.Sridhar Vaidhya,Siddapura | Dr.D.L.Bhatkal, Ankola | Dr.Harisha Delantabettu |
| Hunsur | 9 | Dr.LaxmeeshaS.C. Mandya | Dr.C.U.Jayaram, Mysore | Dr.A.S.Sarvesha Rajee Urs, |

Great Achievements of Members:

IMA Karnataka State Branch congratulates the following members for the following achievement.

IMA National Awards for the year 2014-15 at NATCON New Delhi:

- Dr.Honnegowda- **“Best State President”** Award
 - Dr.Vani Kori- **“IMA Community Service Award for Individuals”** .
 - Dr.Uma Sheshgiri- **“National President Special Membership Award”** .
 - Dr.Madhusudhana Kariganur- **“IMA News Bulletin Award”** .
 - Dr.A.Divakar Rao- **“Life Time Achievement Award”** .
 - Dr.Sumana Manjegowda **“Women Medical Entrepreneur of the year award”** .
 - Dr.Karaveeraprabhu Kyalakond, **“Secretary 's Appreciation Award (Individual).”** .
- IMA Karnataka State Branch felicitated the Awardees on 30.01.2016 at Hotel Sandesh the Prince, Mysore.
We expect many more such awards this year also.

Padmashree Awards

- Dr.M.M.Joshi-Hubli
- Dr.John Ebenezer-Bangalore

Other Awards and Honours

- Dr.G.K.Sanathkumar-Tumkur for getting the State Rajyotsava Award
- Dr.P.N.Govindarajulu-Bangalore for having been elected as Chairman Academy of Bangalore Pediatrics
- Dr.Rajendra P. Joshi for getting sevarathna Award 2016 from Bharatiya Samaja seva Trust.
- Dr.John Ebenezer-Bangalore for getting Dr. BC Roy National Award.

I congratulate all of them.

National President Visit:

National President Dr.S.S.Aggarwal visited IMA Karnataka State Branch on 9th January 2016 with other office bearers of IMA Headquarters. He expressed his happiness for the activities being conducted by IMA Karnataka State Branch and Bangalore Branch. He visited Bangalore and Tumkur on 10th March 2016 along with past President Dr.A.Marthanda Pillai and inaugurated International Women's day programme.

Gramada kadege Vaidyara Nadige: IMA Shimoga Branch has adopted a village called Hosahalli around 12 K.M from Shimoga. Hosahalli is a small village with around 1100 population. IMA KSB congratulates President, Secretary and members of IMA Shimoga Branch.

Vaidyara Nadige Shaale Kadege: IMA Siruguppa Branch has adopted 3 Government higher primary school of Siraguppa taluk Araliganur village. Tumkur and Hassan Branches are also doing this service. IMA KSB congratulates Presidents, Secretary, and members of IMA Siruguppa, Hassan and Tumkur Branches for their excellent activities.

State Working Committee Meetings: Four Working Committee Meetings have been held at Bangalore on November 8th, 2015, at Madikeri on February 21, 2016, at Ankola on April 17, 2015 at Bangalore on 15.08.2016 and at Bangalore 16.10.2016. I thank the President and secretary and others of local branches for the excellent arrangement. Many subjects were discussed and decisions were taken by the members.

Special State Working Committee Meetings: Two Special State Working Committee Meetings have been held at Bangalore on 31.01.2016 (Regarding Fraudulent Fund) and 08.05.2016 (Discussion on Amendments).

State Council Meeting: The 283rd State Council Meeting was held at Hotel Golden Hights, Vijayapura (Bijapur) on 23rd October 2015 and 284th State Council Meeting was held at KLE Society's Dr.Kamala Hospital Premises, Ankola, on April 17, 2016.

Special State Council Meeting: Two Special State Council Meetings were held at IMA-KSB Dr.M.A.Narasimhachar Auditorium, IMA House, Bangalore on 08.05.2015 (amendments) & 15.08.2016 (IMA-KSHS).

Special General Body Meetings: Two Special General Body Meetings have been held at IMA-KSB Dr.M.A.Narasimhachar Auditorium, IMA House, Bangalore on 05.06.2016 and 10.07.2016 to discuss and adopt the amendments to our Bye-Laws.

Divisional Co-Ordinators and District Representatives Meeting:

- I. The Meeting of the Divisional Co-Ordinators and District Representatives of IMA KSB (**Zone-I, Division-I**), Gulbarga Dist, Yadgiri Dist. and Bidar Dist,) Under the auspices of IMA Bidar Branch was held on Sunday the 13th December 2015 at Bidar Institute of Medical Sciences, Bidar.
- II. The Meeting of the Divisional Co-Ordinators and District Representatives of IMA KSB (**Zone-I, Division-II**), Raichur, Bellary, Koppala, Gadag, Bagalkot and Bijapur under the auspices of IMA Koppala Branch was held on Sunday the 27th March 2016 at Koppala Institute of Medical Sciences, Koppala.
- III. The Meeting of the Divisional Co-Ordinators and District Representatives of IMA KSB (**Zone-II, Division-V**), Dakshina Kannada, Uttara Kannada, Udupi and Shimoga under the auspices of IMA Kundapur Branch was held on Sunday the 10th January 2016 at Hotel Sharon Conference Hall, Kundapur.
- IV. The Meeting of the Divisional Co-Ordinators and Dist. Representatives of IMA KSB (**Zone-III, Division-VI**), Hassan, Chitradurga, Tumkur and Chikkamagalur under the auspices of IMA Hassan Branch was held on Sunday the 7th February 2016 at IMA House, Hassan.

V. The Meeting of the Divisional Co-Ordinators and Dist. Representatives of IMA KSB (**Zone-IV, Division-VIII**), Mysore Dist. Mandya Dist. Coorg and Chamarajanagar Dist. under the auspices of IMA Mandya Branch was held on Sunday the 6th March 2016 at Vinayaka Nursing Home Conference Hall, Mandya.

VI. The Meeting of the Divisional Co-Ordinators and Dist. Representatives of IMA-KSB (**Zone-II, Division-IV**) Belgaum Dharwad, Haveri and Davanagere Dist. Under the auspices of IMA Dharwad Branch was held on 16th April 2016 at IMA House, Dharwad.

President & Secretaries meet at Head Quarters: Honorary Secretary and the Vice-President Dr.Harisha Delantabettu representing president attended the president and secretaries meeting at Delhi on 6th & 7th February 2016 and actively participated. Members were sensitized on all the projects of National IMA. National Health policy was discussed. Various projects like IMA Pension scheme. IMA Health Scheme etc., were discussed. Dr.Harisha Delantabettu, Vice-President gave a presentation of his work done at Shimoga on Child Abuse.

On 13th and 14th August 2016 at Jaipur the meeting was attended by the President and Hon. State Secretary. All the unique activities done by IMA-KSB was presented in the meeting.

Annual Central Council Meeting: 76th Annual Central Council Meeting was held on 27th December 2015 at Hotel Le Meridian, New Delhi. The following Members participated.

Dr.Honnegowda, Dr.Y.C.Yogananda Reddy, Dr.G.N.Prabhakar, Dr.N.Veeranna, Dr.A.Nagaraj, Dr.P.N.Govindarajulu, Dr.K.P.Srinivasa Murthy, Dr.G.B.Bidinahal, Dr.M.S.Siddegowda, Dr.R.S.Bellary, Dr.B.M.Alur, Dr.Annadani M.Meti, Dr.S.D.Mahabalesha, Dr.K.Raveendra, Dr.M.R.Krishnaiah, Dr.Y.M.Sudhakar, Dr.Nagesh Attawar, Dr.Madhusudhana Kariganur, Dr.P.V.Kanchi, Dr.K.P.Srinivasa Murthy, Dr.H.K.Nagesh, Dr.Uma Sheshgiri, Dr.Sumana Manjegowda, Dr.A.Divakara Rao, Dr.Vani Kori and Dr.Karaveeraprabhu Kyalakond.

All members actively participated in the discussion.

Central Working Committee Meeting: 215th Central Working Committee Meeting was held on April 2nd & 3rd 2016 at Agra, U.P. The following members participated.

Dr.G.N.Prabhakar, Dr.N.Veeranna, Dr.A.Nagaraj, Dr.P.N.Govindarajulu, Dr.K.P.Srinivasa Murthy, Dr.G.B.Bidinahal, Dr.M.S.Siddegowda, Dr.S.D.Mahabalesha, Dr.K.Raveendra, Dr.M.R.Krishnaiah, Dr.Y.M.Sudhakar, Dr.Nagesh Attawar, Dr.V.C.Shanmugnandan Dr.V.C.Shanmuganandan and Dr.Raviningappa .

All members actively participated in the discussion.

90th IMA National Conference: 53 delegates from Karnataka registered to the 90th All India IMA Conference held at Hotel Le Meridian, New Delhi, from 27th – 28th December 2015 and actively participated.

President visit to local Branches: The President along with other office bearers visited 70 branches. They include Mangalore, Udupi-Karawali, Honnavar, Kumta, Bidar, Humnabad, Basavakalyana, Chincholi, Sedam, Wadi-Shahabad, Shahapur, Shorapur, Gulbarga, Raichur Tumkur, Chitradurga, Byadgi, Hangal, Hiriya, Kundapur, Bhatkal, Ankola, Haliyal, Mysore, K.R.Nagar, Mandya, Coorg, Challakere, Bellary, Hospet, Gangavathi, Koppala, Davanagere, Harihar, Ranebennur, Hubli, Dharwad, Nelamangala, Hassan, Tiptur, Arsikere, Kadur, Tarikere, Bhadravathi, Shimoga, Shikaripura, Malebennur, Honnali, Koppa, Chikkamagaluru, Udupi-Karawali, Chikkaballapura, Pavagada, Raichur, Siruguppa, Sindhanur, Manvi, Deodurga, Yadgiri, Karwar, Haveri, Sagar, Soraba, Bangalore, Cantonment, Thirthahalli, Siddapur, Ilkal, Bagalkot and Bijapur Branches. During the visit problems faced by the local branches were discussed. He encouraged all branches to enhance their activities.

Hence forth under President visit to list our problems of Local Branches and action taken.

Other visits of President:

On 10.12.2015: Met Health Minister and Home Minister regarding assaults on Doctors and implementation of the Karnataka Prohibition of Violence Against Medicare Service Personnel and Damage to Property in Medicare Service Institutions act, 2009 and there was a good response.

On 30.12.2015: President Dr.G.N.Prabhakara Participated in Bio-Waste Management held at Parisara Bhavana, Karnataka State Pollution Control Board, Bangalore.

On 24.01.2016: President Dr.G.N.Prabhakara and Dr.R.Jyothiswarup, Past Senior Vice-President of IMA Karnataka State Branch attended Safe Sound Workshop at Chennai.

On 05.02.2016: Attended National Health Skill course.

On 06.02.2016: President Dr.G.N.Prabhakara Participated in National Pulse Polio programme held at Vikasa Soudha Bangalore.

On 05.03.2016: Attended as a Chief Guest at Graduation Day Ceremony at Basaveshwara Medical College, Chitradurga.

On 15.03.2016 Attended Graduation Day ceremony at Bidar Institute of Medical Sciences, Bidar

On 24.04.2016 Attended KGMOA Conference at Shimoga

On 07.08.2016 Attended all State Leaders Meet at Pune

National Medical Council Meeting attended in August

On 17.09.2016 Attended St. Johns Ambulance Association Meeting

On 21.10.2016 Attended World Medical Association Conference at Taiwan

Rajiv Gandhi University of Health Sciences: Our president is attending all Syndicate meetings of RGUHS and made the IMA Karnataka State Branch voice known to all. President wishes to thank IMA-KSB Office Bearers and other past Presidents for their guidance prior to Syndicate Meetings.

Activities of IMA Local Branches: All our branches are organizing CME programmes regularly. They are actively involved in public health awareness programme, Swatch Bharath Andolana, Blood donation Camps, School Health programmes, School adoption, Village adoption, Organ donation awareness etc., and deserve encouragement. 173 Continuing Medical Education Programmes have been carried out by all our branches & 251 Health checkup Camps have been conducted. Many Branches organized functions on November 12th 2015 World Diabetic Day, December 1, World AIDS Day, 6th March World Glaucoma Day, 8th March World Women's Day, 11th March No smoking Day, 12th March World Kidney Day.

Number of our IMA Branches are running Blood Bank. They include Gadag, Sirsi, Belgaum, Raichur and Thirthahalli.

IMA Participated in the Karnataka State Bund on Cauvery water dispute. `

Association of Specialist Medical Organisations: (ASMO)

Last year IMA Karnataka State Branch brought all specialist medical organizations under its fold by forming Associations of Specialist Medical Organisations under IMA Karnataka State Branch.

This year 2 Meetings were conducted on 13.03.2016 and 20.03.2016

CPR Training programme: CPR Master Training programmes were organized on 24.12.2015 at Institute of Neprourology, on 03.04.2016 at IMA Bangalore Branch and 16.04.2016 at IMA Ankola Branch.

IMA Karnataka State Branch started CPR training center at Bangalore under the Chairmanship of Dr.P.S.Nagaraj, Associate Professor of Anesthesiology, Sri Jayadeva Institute of Cardiovascular Sciences on a permanent basis,

on Doctors Day to train Doctors in Basic and Advance life support and public in Basic life support. So far 4 programme were conducted at IMA-KSB Dr.M.A.Narasimhachar Auditorium on second Saturday. Number of IMA Branches are organizing CPR Training programmes. They include Raichur, Bhadravathi, Madikeri, and Chamarajanagar.

Booklets for public: IMA Karnataka State Branch has published booklets in Kannada and English for the benefit of public on Hypertension, Breast cancer, Cervical Cancer, Knee pain, CPR, so far 10000 copies have been printed.

IMA Karnataka State Branch Doctors Day-2016:

IMA Karnataka State Branch organized Doctor's Day Celebration on 1st July 2016 at 11.00.A.M at Dr.Basavarajendra auditorium, Bangalore Medical College & Research Institute Alumni Association Building, Fort, K.R.Road, Bangalore-560002. Hon'ble Minister for Home Sri. Dr.G.Parameshwara, P.hd inaugurated the function. Dr.K.S.Ravindranath, Hon'ble Vice Chancellor, Rajiv Gandhi University of Health Sciences, Karnataka was guest of honour and inaugurated the Membership Drive. (1). Dr.Y.C.Yogananda Reddy – Bellary, (2). Dr.Honnegowda – Hassan, (3). Dr.G.S.Nagaral – Tumkur, (4). Dr.Krishna S.Bhat –Bhadravathi, (5). Dr.Uma Sheshgiri – Bangalore were given IMA Karnataka State Branch Dr.B.C.Roy Awards. Following doctors were felicitated for their significant contribution to IMA and public (1). Dr.P.K.Devadas – Bengaluru, (2). Dr.V.A.Malipatil – Raichur, (3). Dr.R.N.Patil – Gadag, (4). Dr.Ramachandra Bhat – Mangaluru, (5). Dr.G.Chandrappa –Gangavathi, (6). Dr.Vimala R.Patil –Bangalore. CPR training center was inaugurated to train public in BLS and Doctors in ALS.

From July 1st to July 30th we conducted membership drive at a concessional rate Single Life Rs.8000/- and Couple Life at Rs.12000/-. Totally 570 (Single Life-320 and Couple Life-125) members joined our association during this month.

On the eve of Doctors Day Booklets written by our members for free distribution to public were released.

Report of Vice-Presidents'

Report of Senior Vice-President Dr.Shivakumar B.Lakkol:

Myself and president Dr. G N Prabhakar visited Sindhanur, Manvi, Raichur, Devadurgh Surpur, Wadi, Gulbarga and Bidar on 11th and 12th November 2015.

Divisional Co-ordinator meet conducted on 13th November at Bidar Dr. Chananna, Director of BRIMS inaugurated the meet Dr. Anad Rao president of Bidar IMA KSB. Presided over a function, Dr. G. N Prabhakar, president IMA KSB gave Introductory Note, Dr. R. S Bellary President elect & Dr. Y C Yogananda Reddy past president were the Guest of Honour.

There was good response. I am very much thankful to President, secretary and members of Bidar IMA branch for the success of Divisional meet.

Second divisional co-ordinator meet conducted on 27th of March at Koppal Dr. Shankar Malapure, Director of KIMS inaugurated the meet Dr. G N Prabhakar, President IMA KSB gave Introductory Note. Dr Veeranna, Former National Vice-President Dr. Srikanth Basu, Dr Y C Yogananda Reddy, Dr.Honnegowda, Dr. Bellary, Dr. B M Allur, Dr. G B Bidnal, Dr.K G Kulkarni, Dr.MaliPatil, Dr.Mahalinga, Dr. Anadana M Meti, Dr. Vinaykumar, Dr.Prasad Policepatil were the guest and various topics were presented.

After Divisional I & II co-ordinator meet all the IMA Branches of Bidar, Gulbarga ,Yadgiri, Gadag, Vijayapur, Bagalkot, Raichur ,Bellary, Koppal district branches are very actively conducting regular CME's, Health Checkup camps, Social activities, Eye camps, Cancer detection camp (pepsmear) and observing calendar of events. Activities reports sent to the IMA KSB from all branches monthly and published in focus.

In the Divisional meet topics like KPME act, Anti Quackery, Harassment, Save the girl child and Aims and activities of IMA, IMA KSSS and KPPS are presented. There is considerable increase IMA membership, KPPS and IMA KSSS.

June 11th and 12th, 2016 conducted annual state conference of IMA CGP and IMA AMS at Gadag. Scientific

session inaugurated by our President Dr. G.N. Prabakar, IMA KSB, Dr. B.M. Alur, Oriation inaugurated by Dr. Y.C. Yoganand Reddy, Past President, IMA KSB and IMA CGP AMS conference inaugurated by Dr. Pramila Devi, Vice-President IMA National HQ, Guest of Honor Dr. Honnegouda, Immediate Past President IMA KSB and R.S. Bellary President elect IMA KSB. There were 28 unique speakers delivered their speech and about 385 delegates attended the conference.

26-27th June 2016 State level athletic meet conducted at Bellary, inaugurated by Dr. Harisha Delantabettu, Dr. Hemagiri K. convener and president, secretary of the branch members actively participated.

27th July 2016, Gadag district IMA Doctors called one day strike at Gadag protesting against the harassment of Dr. Totad of Lakshmeshwar to arrest the culprit and memorandum submitted to SP and DC.

29th July 2016 IMA of Ron branch submitted a memorandum to Tahasildar of Ron condemning Mahadayi verdict.

30th August 2016, Press meet called at Gadag all the Gadag district doctors protested against NMC bill, PCNDT Act and memorandum submitted to DC. Our Division-I and Division-II IMA branches i.e. Raichur, Bellary, Koppal, Bidar, Bagalkot, Bijapur, Gulbarga and Yadagiri all the branches called press meeting and protested against NMC and PCNDT Act. All our doctors signed the petition protesting and condemning the NMC Bill.

23rd September 2016 President Dr. G.N. Prabhakar visited Ilkal, Bagalkot, Bijapur, Dr. R.S. Bellary, President Elect, Dr. Annadani Meti, Dr. L.D. Bakale accompanied us during the visit all the branches gave warm welcome and felicitated our president. Our president highlighted regarding IMA, IMA KPPS, IMA KSS, IMA AMS Health Insurance Scheme and Harassment of Doctors and Anti quackery.

24th September 2016 State level cricket tournament Inaugurated by Dr. G.N. Prabhakar, Chief Guest Shri. Doddaganesh, former Indian Cricket Player, guest of honor Dr. V.V. Chiniwalar, Ex Sr. Vice President of IMA KSB, Bellary team won the trophy under leadership of Dr. Hemagiri K.

I am very much proud of all Branches President, Secretary's, District Representative, Divisional co-ordinators and IMA members for their Involvement. I convey my sincere Thanks to one and all.

I am very much Thankful to President IMA KSB, Secretaries, Joint Secretary, Treasurer and Immediate and past president of IMA KSB, National President and Vice President, IMA leaders for giving me an opportunity to serve as Senior Vice President of IMA KSB.

Report of Vice-President Dr.Harisha Delantabettu:

23rd October 2015: Attended 283rd State Council meeting of IMA-KSB at Hotel Golden Hights, Vijayapura.

31st October 2015: Participated as a resource person in a workshop on Psychiatric Rehabilitation conducted by the department of Health and Family welfare, Government of Karnataka at 2 PM in Manasadhara Rehabilitation centre, Shivamogga. Dr G M Vamadev, the Director, Health and Family Welfare Services, Bengaluru, Dr K A Ashok Pai, the Chairman, Karnataka Mental Health Task Force, Dr H Chandrashekar, the Secretary, Karnataka State Mental Health Authority, Bengaluru and others spoke on the occasion. "Manasadhara" and "Manochaithanya" programmes involving private partnership in delivering Mental Health Care in Government hospitals were discussed in detail. Officials from Health and Family welfare department from all over the state participated in the workshop.

31st October 2015: Attended as a Chief Guest for the CME held on 31st October 2015 at Bhadravathi under the aegis of IMA Bhadravathi Branch. Dr R C Bangalore was felicitated for bagging "Eminent IMA Member" award in recently concluded, 81st Karnataka State Annual Medical Conference held at Vijayapura.

1st November 2015: Participated in Kannada Rajyotsava celebration held under aegis of IMA Bhadravathi Branch at Nayana Hospital Auditorium, Bhadravathi on Sunday, 1st November 2015 and spoke the importance of incorporating Kannada language in our Medical Practice

2nd November 2015: Accompanied a delegation comprising of members of IMA Shivamogga Branch to meet the office bearers of Shivamogga Municipal Corporation regarding some clarification on trade license and other charges. Commissioner of Shivamogga Municipal Corporation along with other officials clarified that the

regulations on availing the trade license for Doctor's establishments is not clear. He noted that some of the judgments from the honourable court are in favour of complainant Doctor's and observed that availing the trade license is not mandatory for medical establishments. However he suggested the IMA delegation to appear before the higher authorities to implement the uniform code throughout the State. He advised the delegation to make arrangements to collect the solid waste from the medical establishments through Shushrutha Bio-Medical Waste Management, a private agency run by an association of Doctor's at Shivamogga. This will avoid imposing additional charges for collecting solid waste by the Municipal Corporation. Dr Shivayogi, the President and Dr Anusuya Raikar, the Secretary, IMA Shivamogga Branch is among others who were present on the occasion.

8th November 2015: I have attended the state working committee meeting on 8th November 2015 at IMA-KSB, Bengaluru. The focus was on IMA Sathyagraha supposed to be held on Monday, 16th of November 2015. I have also attended the meeting of Presidents and Secretaries of local branches held on the same day and same venue in the afternoon.

The preparations for IMA SATHYAGRAHA was in full swing and all the office bearers of IMA were very enthusiastic and esteemed members of Zone II were very much cooperative and obliging towards the call given to the nationwide Sathyagraha. A new whats app group was formed comprising of IMA-KSB office bearers, Zonal and District representatives and Presidents and Secretaries of local branches of Zone II headed by the President, IMA-KSB. A press meet was arranged under the aegis of IMA, Shivamogga Branch on Wednesday, 11th of November 2015 at Shivamogga. Similar actions were taken almost all the districts. During the press meet we were happy to learn that the Honorable Prime minister of India agreed upon for most of our demands and the protest was withdrawn till further intimation.

14th of November 2015: We observed World Diabetic Day at Bhadravathi in association with IMA Bhadravathi Branch and Ophthalmic Society of India. Public awareness programmes and walkathons were held at different places through out the Zone even on the next day.

22nd November 2015: Conducted an awareness programme on epilepsy on Sunday, 22nd November 2015 at Rotary Blood Bank premises, Shivamogga in association with Sahyadri Neuropsychiatric Association (SNPA) Shivamogga and IMA, Shivamogga. Dr Shivayogi, Prsident, IMA Shivamogga was the Chief Guest. Dr A Shivaramakrishna, President, SNPA, Shivamogga Presided. Dr K R Sridhar, Dr Sanjay H C, Dr Ramaprasd and Dr Karthik were also present on the occasion. A quiz competition for the patients and attendants was arranged and a movie on epilepsy was screened.

Attended a workshop on "Basic Neonatal Care and Resuscitation Programme Part I" in IMA Hall, Shivamogga in association with Indian Association of Paediatricians(IAP) and IMA Shivamogga. Dr H V Kotturesh, the State coordinator and National Instructor and Inspectors, Dr Chandrakala, Dr Vikram and Dr Vinayaka Bhat facilitated the work shop comprising of 40 delegates. KMC awarded 2 credit hours for the programme. Dr Shivayogi, Prsident, IMA Shivamogga inaugurated the workshop. The office bearers of IAP and IMA were present on the occasion.

19th December 2015: Attended a programme "SABALA", empowering women through empowered women under the auspices of IMA Shimoga Branch. Dr.Jaimala, MLC, a noted cine Artiste and producer inaugurated the programme. Dr.G.N.Prabhakara, the President, IMA-KSB, presided over the function. Dr K Ashok Pai and Dr Vani Kori were present on the occasion. President, IMA-KSB also gave a visit to IMA Shimoga Branch and IMA Bhadravathi Branch.

10th January 2016: Coordinated the Divisional Co-Ordinators and District Representatives of IMA-KSB (Zone- 11, Division V) comprises of Dakshina Kannada, Uttara Kannada, Udupi, and Shimoga under the auspices of IMA Kundapura Branch. Dr G.K Ramachandrappa, the Former National President, IMA, inaugurated the meet.

31st January 2016: Attended a Special State Working Committee Meeting of IMA KSB with regard to the fraudulent withdrawal from IMA-KSSS at Dr.M.A.Narasimhachar Auditorium, IMA House, Near IMA Circle, A.V.Road, Bangalore.

6th & 7th February 2016: Attended, on behalf of the President, IMA-KSB, the meeting of State Presidents &

Secretaries with the Office Bearers of IMA HQs. and its Wings at New Delhi. The Hon. Secretary, IMA-KSB was also present on the occasion. We were sensitized on various projects of National IMA.

10th February: Participated in a programme at Poornapriya School, Bhadravathi on the occasion of National De-worming Day.

21st February 2016: Attended the 827th Working Committee Meeting of the Indian Medical Association, Karnataka State Branch held under the auspices of IMA Coorg Branch at Madikeri.

March 10th 2016: Attended International Women's Day programme at Tumkur and was inaugurated by IMA National President Dr S S Agarwal.

17th April 2016: Attended 828th Working Committee Meeting & 284th State Council Meeting of IMA Karnataka State Branch under the aegis of IMA Ankola Branch at KLE Society's Dr Kamala Hospital Premises, Ankola.

24th April 2016: Delivered a talk on "Road to Mental Health" at KGMOA State Conference, Shivamogga.

7th & 8th of May 2016: IMA State Level Lawn Tennis Tournament – 2016 was held under the aegis of IMA Shivamogga at Shivamogga. Dr G N Prabhakar, President, IMA-KSB, inaugurated the tournament.

5th June 2016: Attended a Special General Body Meeting of IMA Karnataka State Branch at Dr.M.A.Narasimhachar Auditorium, IMA House, Near IMA Circle, A.V.Road, Bangalore-560018 to discuss and adopt the amendment to IMA-KSB Bye-Laws.

26th June 2016: Inaugurated 1st IMA – KSB State Level Athletic Meet at Ballary and participated as well. Won the individual championship in >45yrs category.

1st July 2016: Attended Doctor's Day Celebration under the auspices of IMA-KSB at Dr Basavarajendra auditorium, BMC & RI, Bangalore.

2nd July 2016: Attended Doctor's Day Celebration at IMA Dharwad Branch.

3rd July 2016: Coordinated the Divisional Co-Ordinators and District Representatives of IMA-KSB (Zone- 11, Division IV) comprises of Belgaum, Dharwad, Haveri and Davangere Districts under the auspices of IMA Dharwad Branch.

16th July 2016: Attended Doctor's Day Celebration at IMA Siddapura Branch.

22nd July 2016: Attended Doctor's Day Celebration along with President, IMA-KSB at IMA Branch, Koppa.

31st July 2016: Attended Doctor's Day Celebration at IMA Sullia Branch, D.K.

15th August 2016: Participated in Independence Day programme at IMA-KSB office, Bangalore. I also participated in the 829th State Working Committee at IMA House, Near IMA Circle, A.V.Road, Bangalore.

20th & 21st August 2016: Inaugurated 20th IMA-KSB State Level Dr Somanna Memorial Shuttle Badminton Tournament at Sirsi and also was present during prize distribution along with Dr M S Siddegowda, Chairman, Sports Committee, IMA-KSB.

30th August 2016: Attended a press meet opposing National Mental Health Bill 2016 at Press Club, Bangalore.

2nd September 2016: Conducted a CPR Training and awareness programme at Bhadravathi under the aegis of IMA-KSB and IMA Bhadravathi. Dr G N Prabhakar, President, IMA-KSB, inaugurated the programme. Dr Anitha N Rao and Dr S B Hegde were the resource persons.

18th & 19th September 2016: President's visit to IMA –Sagar, Shikaripura, Soraba, Siddapura & Sirsi.

3rd October 2016: Attended Blood Bank inauguration, a joint venture by IMA Theerthahalli and Rotary Club Theerthahalli. Dr G N Prabhakar, President, IMA-KSB inaugurated the programme.

16th October 2016: Attended 830th Working Committee Meeting of IMA Karnataka State Branch at Bangalore at Dr.M.A.Narasimhachar Auditorium, IMA House, Near IMA Circle, A.V.Road, Bangalore,

I extend my sincere thanks to Dr G N Prabhakar, the President and all the office bearers & members of IMA-KSB for giving an opportunity to serve the Association.

Report of Vice-President: Dr.A.S.Sarvesha Raje Urs:

On 29.11.2015 Visited IMA K.R.Nagar Branch to inaugurate the CME Programme.

On 30.01.2016 Felicitation programme was arranged at Hotel Sandesh the Prince under the auspices of IMA

Mysore Branch. Felicitations was done to our IMA Members who were IMA National Awardees.

On 21.02.2016 attended the State Working Committee Meeting at Madikeri and participated in the discussion.

On 06.03.2016 Zone-IV, Division-VIII- Divisional Co-ordinators Meet was arranged at Sumana Vinayaka Nursing Home, Mandya.

Visited 5 Branches of my division.

Attended the State Working Committee Meetigs. Participated in the discussions actively

Attended the Special General Body Meetings called twice at Bangalore along with State Council Meetings and discussed about the modifications of the Bye-Laws of IMA-KSB.

Attended the Special Meeting conducted at IMA House, Bangalore to discuss about the KMC renewal issue.

Long waited regarding of Hunsur Branch is going to be successful by the end of October-November-2016. A branch which is defunct since 6 years.

Participated in the CME programme at Conducted at K.R.Nagar along with President, IMA-KSB and also CME Programme at Mysore Branch. Attended the Executive Committee Meeting a Mysore Branch.

Report of Vice-President Dr.Bharathi Rajashekar:

Took charge as state IMA Women Vice President at Bijapur on 24/10/2015.participated in the conference

Participated On 07.11.2016 ADOLESCENT HEALTH CAMP AT FIRST GRADE COLLEGE SRINGERI

On 7 November 2015, JCBM collage Shrigeri in association with lady Doctors wing Haasan had organised an adolescent education program and Women education program at college auditorium. IMA state president and Our member Dr Bharathi Rajshekhar, our president Dr Savithri, members Dr Poornima and Dr Pallavi attended the programme and spoke on adolescent growth and development nutrition ,exercise and common problems that Adolescents are facing today. About 700 students attended the function. On the same day evening interactive session on women's health was conducted at same venue. About 50 women attended and participated in the programme.

On 01.11.2015 Kannada Rajyothsava function was organized for ladies and children by IMA Lady doctors wing. Around 40 ladies and 60 children attended the function. Kannada quiz for ladies and children, Kannada songs, rhymes , dialogue delivery competitions was organized , group dance by kids. Programme was preceded by Dr, Bharthi Rajshekar Vice president state IMA branch, Dr.Janardhan President district Kannada sahithya parishad, Dr Rajshekar vice president IMA Hassan Branch. Dr. Savithri President IMA Lady doctors wing Hassan district , Karnataka state, IMA lady doctors wing celebrated universal children's day on 20.11.2015 with Under privileged children of Jeevan Jyothi deaf and dumb school. Medical camp, games and cultural programme was organized . Programme was followed by snacks and lunch.

- 1) Was invited shimoga IMA to install the new office bearers, addressed the gathering after installing the new office bearers and spoke on how to be safe in medical practice.
- 2) Attended working committee meeting of IMA-KSB on 8/11/2015.
- 3) Participated in KSOGA CONFERENCE AT MYSORE ON NOVEMBER 27-29
- 4) PARTICIPATED IN INDIAN RED CROSS SEMINAR AND WORKSHOP ON EMERGENCY FIRST AID AND DEMONSTRATED BASIC LIFE SUPPORT, CPR AND MANAGEMENT OF ACCIDENTS AND SNAKE BITE .
- 5) WAS INVITED RESOURCE PERSON AT KSRTC TRAINING CENTER AND SPOKE ABOUT MANAGEMENT OF EMERGENCIES SUCH AS UNCONSCIOUSNESS ,RTA AND EPILEPSY on 6/12/2015
- 6) ON DECEMBER 11/12/2015 ADDRESSED THE MEMBERS OF DHARMASTHALA SOCIAL WING DEAD DICTION CAMP MEMBERS AND THEIR spouse about health and family relationships In addiction.
- 7) Participated in world HIV Day Jatha and programme on HIV v awareness programme conducted by Hassan institute of medical sciences and DHO office.
- 8) participated in new year activities of Hassan IMA on 31/12/15.

AICOG CONFERENCE AT AGRA in January 13-16

CANCER CERVIX AWARENESS jatha AND CAMP AT VAATSALYA HOSPITAL ON 21-22 January 26, 2016.

CANCER CERVIX AWARENESS AND PREVENTION JATHA. ABOUT 70 MEMBERS AND STUDENTS OF HIMC, STAFF OF VAATSALYA HOSPITAL ,WALKED THE ROADS OF HASSAN AND VISITED THE LOCAL SANDY AND DISTRIBUTED PAMPHLETS, MET THE LOCAL MINISTER OF ANIMAL HUSBANDRY MR. A. MANJU AND ALSO TOLD HIM ABOUT THE PROGRAMME .

1. ARTICLE IN LOCAL PAPER ON CANCER CERVIX SCREENING AND PREVENTION
2. LATER VISITED GOVT BALAMANDIRA ALONG WITH HASSAN CLUB LADIES AND DISTRIBUTED CHOCOLATES AND JUICE. WE GIFTED 45 GIRL CHILDREN WITH SLIPPERS, WATER BOTTLES AND UMBRELLA
3. Participated REPUBLIC DAY FLAG HOISTING AT HASSAN IMA
4. **4/2/16**-cervical cancer awareness camp at jeevan dhara seva Kendra .addressed 50 women on prevention and screening of cervical and breast cancer
5. **7/2/16** Ksima divisional meet at Hassan, spoke on prevention of harassment of doctors and social activities and IMA, attended by president Dr Prabhakar, Imm. Past President, Dr. Honegowda and office bearers
6. **7/2/16** Comprehensive obstetric ultrasound and Doppler workshop at Hotel Rama,
7. **14/2/16**: Hands on workshop on obstetric ultrasound and Doppler at HIMC. Dr Praveen, Dr Raghunath and Dr Manjunath were faculty. IMA, HSOG and health care sponsored.
8. **18/2/16** –first aid workshop for students of Konnanur B.M. Shetty college .with red cross .talk and mock drills on mgmt of R T A ,CPR AND BLS, SNAKE BITE AND EPILEPSY FIRST AID MEASURES DEMONSTRATED ,AND WELL APPRECIATED.
9. Was invited by Nisarga Nursing College in Hassan for capping ceremony addressed the gathering and spoke about nursing ethics and duties of a good nurse
10. Conducted first aid drills and CPR and BLS drills for staff of KSRTC workers for second time.
11. Cancer cervix awareness and health checkup for members of Karnataka Rakshana Vedike on 1/3/16
12. Celebrated international women's day –skit on cancer cervix prevention and treatment at Kalabhavanm on 8/3/16
13. International women's day talk at Jeevan Dhara Seva Kendra on 10/3/16
14. **11/3/16** health awareness and fist aid drills for government engineering college students
15. Conducted BMD camp and free health checkup for menopausal women on 21/4/16
16. Participated in AIR PHONE IN PROGRAMME ON safe motherhood and infertility.
17. **5/4/16** –government engineering college first aid drills and health education-60 students
18. **7/4/16** World health day – red cross first aid drills and adolescent health programme at Halebeedu junior college 200 students
19. **22/4/16** Indian Red Cross disaster management talk and seminar was attended by me.
20. **8/5/16** Attended IMA Executive Committee meeting –regarding KMC registration procedure.
21. **7/5/16**: Attended Alumni meet –AT COIMBATORE MEDICAL COLLEGE.
22. **8/5/16** - participated as faculty in CME at golden jubilee of Coimbatore medical college- guest speaker –SPOKE ON MANAGEMENT OF ectopic pregnancy.
23. **25/5/16** Conducted Thyroid Detection and awareness camp at vaatsalya Hospital on world thyroid day Conducted free Thyroid testing for public.

Conducted free Antenatal classes for pregnant women and their families at vaatsalya hospital on 9/6/16.

Doctors day free camp for Auto Drivers at vaatsalya hospital on 1/7/2016.

Aralu mallige talk in air Hassan on save the Girl Child and Girl Child empowerment on 1/7/16.

Faculty at symposium on Genital infections at Hassan –Kisar –Hotel Rama-spoke on acute PID and infertility-on 7/7/16.

21/7/16- Health awareness for Girls of Government SC-ST Hostel at Adlimane.

30/7/16: Free health camp for women at AVKMS BMD GRBS HB and PAP smear done 100 women participated.

Conduct free consultation for Adichunchinagiri Girls Hostel inmates on regular basis.

Conducted health awareness camp for Girls at Hostel.

Doctors day celebrations at Hassan IMA-KSB, President Dr.G.N.Prabhakar graced the occasion.

Conducted ANC classes for about 20 pregnant mothers and their spouse

Report of IMA-KSB Building Committee: Chairman: Dr.B.Veeranna.

Chairman of the IMA-KSB Building Committee visits the building 3 to 4 days in a week regularly.

The Two IMA-KSB Building committee meetings were conducted held on 20.03.2016 at Bangalore, 16.10.2016 at Bangalore. All the members attended the meeting.

The following works are done in the past 12 months. (October 2015 – September 2016)

- (a) Accounts for the period of October 2015 to January 2016 were approved in SWC at Madikeri on 21.02.2016.
- (b) Speed Library tenant rent was revised from April 2015 to March 2018
- © P.G.E.I. Library Tenant rent was revised from June 2015 to May 2018
- (d) Lift and Electrical repairs done
- (e) Water Tank Cleaned
- (f) All electrical, water connections, drainage repair and other maintenance works were done
- (g) A Portion for kitchen in the Dining hall provided
- (h) 4 nos. T.V. Repairs done in the 3rd Floor
- (I) L.E.D. Bulbs provided to Watch Man Room, inside the Lift, in Front the Lift in 2nd Floor, Room No.1, 2, 3 and 5. 3rd Floor: Room No. 1, 4, 5, 8 and 9, LED Focus light provided in portico
- (j) LED IMA Name Board at Building Front side is put up
- (k) Purchased 2 collar mikes
- (l) Mesh work done 2nd Floor A.C.Room
- (m) Mat work done at Lecture Hall
- (n) Rain water harvesting work done by separating sewage pipes from Rain water drainage pipes
- (o) Purchasing of Chairs and Buckets and accessories is in process
- (p) Drawing for renovation of IMA-KSB office obtained
- (q) Building Committee Name Board put up
- (r) Window Curtain purchased for Room No. 5, 2nd Floor
- (s) Got repaired the depression in the Road by BBMP (by asphaltation)

Rest of the needy things will be taken up in due course of time.

Report of IMA College of General Practitioners, Karnataka State Faculty: Secretary: Dr.Suresh Rudrappa.

Took charge as Hon. Secretary, IMA CGP KSF at 81st Medicon-2015 held at Bijapur on 24/10/2015. Participated in the conference. I am privileged and honoured to present the Hon. Secretary's report for the year 2015-16. Though we started this year in a positive note and lot of vision

On 30.01.2016 Felicitation programme was arranged at Hotel Sandesh the Prince under the auspices of IMA Mysore Branch. Felicitations was done to our IMA Members who were IMA National Awardees.

On 21.02.2016 attended the State Working Committee Meeting at Madikeri and participated in the discussion.

On 06.03.2016 Zone-IV, Division-VIII- Divisional Co-ordinators Meet was arranged at Sumana Vinayaka Nursing Home, Mandya & presented IMA CGP activities & objectives of IMA CGP and membership enrolment.

Visited 5 Branches.

Attended all the State Working Committee Meetings. Participated in the discussions actively.

Attended the Special General Body Meetings called twice at Bangalore along with State Council Meetings and discussed about the modifications of the Bye-Laws of IMA-KSB.

Attended the Special Meeting conducted at IMA House, Bangalore to discuss about the KMC renewal issue.

IMA CGP Conference: State Conference of IMA CGP was conducted at Gadag on 11th and 12th June 2016. It - was National Vice-President Dr.Pramila was the Chief Guest.

I am very much thankful to all my well wishers, President, Secretary, Immediate President, Past President and IMA leaders of IMA KSB for unanimously elected me as Hon. Secretary, IMA CGP KSB for the year 2015-16.

My special thanks to the director IMA CGP Dr.K.B.Dhannur for is valuable guidance & extend my sincere thanks for apposing faith on me. My special thanks to IMA CGP Head Quarters for their valuable guidance & support given to me. Especially Dr.V.K.Monga, Dean IMA CGP Hq., Dr.Shanmugananda.V.C, & Dr.Raja Rajeshwar.A, Hon.Secretary, IMA CGP Hq.

Existing members are - 641

New Members enrolled - 04

Total number of members - 645

IMA CGP in association with IMA CGP National Branch conducted CME Programme on "Paediatric Skin Care & other diseases" at IMA Mysore, IMA Bangalore Branch & IMA Mangalore Branch.

IMA CGP in association with IMA AMS conducted Annual State Conference at IMA Gadag. 300 members participated in this programme.

CME ON 25TH JUNE 2016(Mysore Branch): Indian Medical Association, Mysuru Branch in association with IMA CGP, National & State Branch conducted the "CME Through IMA CGP on Paediatric Skin Care & other diseases" Programme on Saturday, 25.06.2016 at 6.00 P.M in IMA House, New Sayyaji Rao Road, Mysuru. About 100 doctor's participated.

IMA Prayer was read by Dr.B.N.Ananda Ravi, Hon. Secretary IMA Mysuru Branch & welcomed the dignitaries.

Dr.B.V.Rajagopal, Past National Vice President, IMA & Senior Consultant Physician, Mysuru Inaugurated the "CME Through IMA CGP on Pediatric Skin Care & other diseases" programme & spoke about the IMA CGP.

Dr.M.R.Savitha, Prof. of Pediatrics, MMC & RI, Mysuru was the moderator for the panel discussion along with Dr.Nagendra.K, Assistant Prof. Pediatrics, MMC & RI, Mysuru & Dr.Girish.G, Assistant Prof. Pediatrics, MMC & RI, Mysuru for the 2 video presentations.

Dr.G.Marulasiddappa, President, IMA Mysuru Branch presided over the "CME Through IMA CGP on Pediatric Skin Care & other diseases" programme. Dr.Suresh Rudrappa, Hon. Secretary, CGP, IMA KSB Bangaluru highlighted the importance of IMA CGP & was felicitated by the IMA Mysuru Branch during this programme.Dr.Parameshwara Naik.D, Treasurer IMA Mysuru Branch proposed vote of thanks. The programme was followed by dinner.

*** 4 NEW MEMBERS ARE ENROLLED IN THIS YEAR.**

CME ON 26TH JUNE 2016(IMA Bangalore Branch): Welcome address by Dr.B.Veeranna, President IMA Bangalore Branch. The President warmly welcomed the delegates and informed them about the importance of today's topics. He also expressed thanks to the IMA for selecting our branch to conduct this prestigious CME. Dr Kamalanathan, a senior IMACGP member was felicitated with Mysore peta and shawl. A memento was presented to him on this occasion. In his acceptance speech, he took the audience through a journey of early days of CGP and its growth.

Dr.Srinivasa S, Professor & HOD Paediatrics Kempegowda Institute of Medical Sciences, Bangalore spoke on “ Growth & Development “. He took the audience through different stages of growth and development and explained about the mechanisms involved, monitoring and management.

Dr.Vimochana K, Paediatrician, Bangalore spoke on “ Prevention & Management of Diarrhoeal Diseases”. She detailed the pathophysiology of diarrhoeal diseases and their management.

Dr. Sahana Srinivas, Consultant Paediatric dermatologist, Indira Gandhi Institute of Child Health, Bangalore spoke on “ Recent Advances in Atopic Dermatitis”. She highlighted the preventive and management aspects of this common condition.

Dr.H.V.Nataraj, Former Professor of Dermatology, Vitoria Hospital, Bangalore spoke on “ Infections & Infestations in Children, elucidating on common conditions in children in India and their management”.

Dr.Sharavana S., Nodal Dermatologist, Central Government Health Scheme, Bangalore spoke on “Genodermatoses “

Videos on Diaper Dermatitis and Heat Management (Hydration) were very much appreciated by the audience for the quality of their contents.

Panel Discussion saw many doubts being cleared by the panellists

Vote of thanks was proposed by the vice president of IMA Bangalore branch.

CME ON 28TH JUNE 2016(IMA Mangaluru Branch): IMA CGP sponsored CME on “*Significance of ORS and pediatric skin care*” was held 28.06.2016, Thursday at Dr. A.V. Rao Conference Hall, IMA House, Attavara Road, Mangaluru-03 Karnataka.

The program started with IMA prayer and presidential welcome address was given by Dr Amritha Bhandary.

Dr Prathvi shetty ,secretary gave a brief conclude of the evenings program .

Video presentation was run through, which had message from National President and Honorary Secretary General, IMA First video was on heat exhaustion by Dr K K Aggarwal and second video on paediatric skin disorder by eminent dermatologist.

Dr Kamalaxshi Bhat , Professor and HOD ,paediatric KMC hospital along with Dr Jayashree gave a brief talk on ORS – its history ,significance and composition .

After the talk Panel discussion followed which was well received by the audience ,quite a few questions ,myths and doubts were raised which were well handled by the panelist.

The panel consisted of

1. Dr Kamalaxhi Bhat , Prof &HOD Pediatric KMC
2. Dr Jayashree ,Associate Prof Pediatric KMC
3. Dr Manjunath Shenoy ,Prof & HOD Dermatology YMC
4. Dr Jerome Pinto ,Senior dermatologist.

The Panel was moderated by Dr Manjunath Shenoy.

IMA-CGP member Dr Annaya Kulal ,was felicitated for his dedicated and hosted work towards the organization and society in large. It was under his leadership IMACGP state conference was held in Mangalore in the year 2012. Vote of thanks was given by Dr Suchitra shenoy ,treasurer and CME adjourned for dinner.

Report of IMA Academy of Medical Specialities, Karnataka State chapter: Chairman: Dr.Karaveeraprabhu Kyalakond.

I congratulate personally and on behalf of IMA-AMS Karnataka Chapter Dr.G.N.Prabhakara, President and Honorary State Secretary Dr.S.T.Yavagal and other office bearers of IMA Karnataka State Branch for giving me an opportunity to work as a Chairman IMA-AMS Karnataka Chapter.

Happy to announce that the membership drive of IMA-AMS with in membership fee Rs.1000/- made to increase the membership by 56 members. Now total membership in Karnataka is 766. Hope to increase by another 20 at the end of June 2016.

Attended IMA AMSCON-2016 at Dhanbad-Jharkhand state and received Secretary's Appreciation Award on 19th Dec.2015. 15 members membership was kept pending for want of P.G. certificate. The follow up work is in progress. Shortly these new names will be included in the membership list.

Attended the first Governing Council Meeting at Chhattisgarh of Madhyapradesh State on 27th Feb.2016.

Forthcoming events:

- * Shortly IMA AMS Chapter will be inaugurated at Bagalkot and Sindhanur
- * IMA AMS annual conference will be going to be conducted at GADAG in a befitting manner.

IMA-AMS Conference: State Conference of IMA-AMS was conducted at Gadag on 11th and 12th June 2016. It was National Vice-President Dr.Pramila was the Chief Guest.

Report of Karnataka Medical Journal: Editor Dr.Sathish Rudrappa:

One issue brought out and circulated.

Report of IMA Focus: Editor: Dr.Madhusudhana Kariganur

I am greatly indebted to the esteemed members of IMA KSB and members of State Working committee members for selecting me as the Editor of IMA Focus for the year 2015-16 in the 826th SWC meeting held on 8-11-2015.It has been an honor and a reward to serve as the Editor.

Looking back it seems like till date we have printed and published 12 issues of the IMA Focus. All the issues have been well accepted and appreciated by the members through mail, Messages and phone calls. You may recall we have metamorphosed the cover design, quality of the paper overall outlook of the IMA Focus.I hope you enjoyed those issues.

The issue of September is the last one for me as the editor. I am truly thankful to everyone who created an uninterrupted atmosphere to work. I thank all the readers, Editorial team. I thank Dr.Yoganandareddy Y.C, Dr.Honnegouda,Dr.Prabhakara.G.N, who metamorphosed me as an organizational man and for their guidance & helping us and made sure that we are providing the most up to date and accurate information.

I am excited to see the new ideas and imprint by the new Focus team and I wish them the very best.

About the financial aspects we have the following details.

Mode of payment of IMA Focus Printing Bill Pending for the Month of July-2016, August-2016 and September-2016:

| | |
|-------------------|----------------------|
| July- 2016 for | Rs.2,11,138/- |
| Aug-2016 for | Rs.1,44,283/- |
| Total: | Rs.3,55,431/- |
| Paid Ch.No. | Rs.1,00,000/- |
| | Rs.2,55,421/- |
| Sept-2016 | Rs.1,53,778/- |
| | Rs.4,09,199/- |
| June-2016 Balance | Rs. 10,600/- |
| Total Balance | Rs.4,19,799/- |

Report of IMA Karnataka State Social Security Scheme: Secretary: Dr.Y.C.Yogananda Reddy:

I am privileged and honoured to present the Secretary's report for the year 2015-16. Though we started this year in a positive note and lot of vision, it was disappointing to go through the cheque fraud case which happened in IMA-KSSS during this financial year. But the courage and encouragement given by the MC members and working committee of IMA Karnataka State Branch gave me special strength to handle the crisis in an effective way and allowed me to maintain the growth and development of IMA-KSSS in a sustained manner. We are very much confident of crediting back our lost money as the report on cheque fraud has come in favour of IMA-KSSS. As bankers are totally liable in such cheque fraud cases, we have gone to State Consumer Redressal forum claiming for the recovery of the loss. We have also lodged criminal case against the suspects of the fraud in Sub-urban police Station, Hubballi.

During this period (1/04/2015 to 25/09/2016) we had 9 managing committee meetings (including 2 emergency MC meeting). During this period we were able to extend death claim benefit to 9 bereaved families of departed members timely. The death claim and settlement during this period amounted to Rs.9610050/-.

The enrollment of new membership to old existing scheme and new silver jubilee scheme is as follows.

Scheme Enrollment from 1/4/2015 to 31/03/2016 Progressive Enrollment from 1/4/2016 to 25/09/2016 Total Membership as on 25/09/2016 Total Active Membership
Old Existing scheme **881316261451** New Silver Jubilee Scheme **18866646640**

The death fraternity Contribution -5 (DFC-5) was collected in the month of March to May 2016 for maximum of 7 deaths occurred after the previous DFC-4 collections. The most significant development was launching of new silver jubilee scheme's death benefit and personal accidental death benefit on 11/09/2016 at IMA Dharwad. The IMA-KSSS has tied up with Royal Sundaram General Insurance Company for personal accident benefit for all the members of New Silver Jubilee Scheme.

The elections are called for IMA-KSSS managing committee for the tenure 2016-19, which is in progress.

I extend my sincere thanks to Dr.G N Prabhakara, President IMA-KSB, Dr. Honnegowda, immediate past president, DR.R S Bellary, President elect and all the members of State working committee for their faith and support extended to carry out activities of IMA-KSSS during difficult period.

I extend my heart felt thanks to untiring and meticulous Chairman Dr.V D Sapare for his support and guidance. I also extend my sincere thanks to All the MC members and esteemed members of IMA-KSSS.

Report of IMA Karnataka Professional Protection Scheme: Chairman, Dr.D.Somasekhariah

- IMA KPPS started in the year September 2000
- Number of cases five
- State Consumer Forum one case dismissed in four of Doctor
- District Forum one case Running
- National Forum One case Dismissed in four of Doctors
- District Forum one Cases
- KMC one case

Total Membership 2532

| | |
|-----------------|--------------------------------------|
| Renewal Members | October 2015 to September 2016 – 541 |
| Fresh Members | October 2015 to September 2016 – 155 |
| Total | 696 |

October 2015 to September 2016

5 years – 138 member
2 years - 20 members &
3 years - 1 member

Most of the office bearers, State Council Members, Central Council Members of local branches are not registered as members of IMA-KPPS in spite of repeated request through the IMA Focus.

Report of IMA Housing Co-operative Society: President: Dr.D.Somasekharaiah

The Society conducted One Board of Directors meeting during the current year. Sital Deposit amounting to Rs.4,50,277/- (Four lakhs fifty thousand two hundred seventy seven only).is still in F.D. and the same has to be refunded in spite of several reminders. 94 members have not claimed the refund yet. Further proposed to purchase a "Flat" to run the office of the society was considered. The pros and cons were discussed. The investment, maintenances, taxes to be paid and additional staff with not work etc., will eat into the finances of the society leading to bankruptcy. No decision was taken and the matter and to be placed before the General Body.

IMA Karnataka State Health Scheme: Chairman: Dr.Y.C.Yogananda Reddy:

Totally as on today 56 members have enrolled as IMA Karnataka State Health Scheme members. Among them 31 members are founder members and 25 members are Beneficiary members . Amount deposited in the State Bank of Hyderabad is as follows.

Rs.520000/- Balance
Rs.000100/- Cheque charges
Rs.519850/- Balance as on date
Rs.026000/- yet to be Realised

Report of Sports Sub-Committee: Chairman: Dr.M.S.Siddegowda.

- (a) **18th IMA-KSB Dr.Somanna Memorial State Level Annual Shuttle Badminton Tournament-2016** Under the auspices of IMA Sirsi Branch was conducted on 20th and 21st of August 2016 at Sirsi, North Canara.
- (b) **State Level Lawn Tennis tournament** was conducted under the auspices of Shimoga Branch on 7th & 8th May 2016 at IMA Shimoga Court and City Club, Shimoga.
- (c) **IMA Karnataka State level Cricket tournament** was conducted under auspices of IMA Gangavathi Branch on 25th September 2016.
- (d) State Level Athletic tournament was conducted at Bellary on 26.06.2016
- (e) **IMA Karnataka State level Cricket tournament** was held under the auspices of IMA Bellary Branch on 08.08.2015.

Report of IMA-KSB Land Procuring Committee: Chairman, Dr.Y.C.Yogananda Reddy

The three Land procurement committee meeting of IMA-KSB were conducted held on 21.02.16 at Madikere, 15.08.2016 at Bangalore and 16.10.2016 at Bangalore.

- (1) As further course of action since the last state council meeting held at Vijayapura , the Chairman and the member secretary together explained about the development of the procured land. The detailed accounts of the land procurement committee for purchase of the land and further development was presented and approved by the committee. The committee also approved appointment of the following members to look after the land, who were already working with the previous owner.

- A. Mr. Shettalappa with remuneration of Rs. 10,000/- per month
- B. Mr. Prakash , Crop supervisor for RS. 20,000/- per year (Two crops)

The travelling allowance to the IMA office staff for their visit to the land for supervision was approved.

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- (2) The land conversion, process is to be completed under the direct supervision of advocate M/S. H.J.K. Law partners. About Rs. 16,50,000/- (Sixteen lakhs and fifty thousand only) would be required for conversion of four acres and nine guntas along with advocate fee. Rs.3,00,000/- (Three lakhs rupees only) by cheque bearing # 014569 dated 17.02.2016 on State bank of Travancore, Bangalore city branch was given as advance towards land conversion process. Further the inspection by the official of the local Taluk office is over and have submitted their approval to district authorities, ie., Deputy Commissioner (D.C.).

The true copies of the land documents are submitted to office of the Honorary Secretary of IMA-KSB.

- (3) The grape farming is in the process under the supervision of member secretary Dr.Honnegowda, and 1st crop has been taken by IMA-KSB Land Procuring Committee Account.

Report of Rules and Bye-Laws Committee: Chairman: Dr.M.R.Krishnaiah

One Meeting was conducted for Amendments

Report of Awards Sub-Committee: Chairman Dr.A.Nagaraj:

Two Meetings were conducted. The Awards Sub-Committee Meeting of IMA Karnataka State Branch were held on 01.10.2015 at 4.P.M. at IMA Private Meeting Hall, IMA House, A.V.Road, Bangalore-560018 and 08.10.2016 at 1.P.M. at IMA Private Meeting Hall, IMA House, A.V.Road, Bangalore-560018

Orations and Felicitations: Following Eminent Members were selected for the Orations this year to be held during 82nd IMA Karnataka State Annual Medical Conference [Medicon – 2016] on 4th & 5th November October 2016 at Kalpatarunadu Shaikshanika Beedu, Tumkur.

| | | |
|---|---|----------------------------------|
| IMA-KSB Prof. Dr.Nanjundaiah Memorial Association Oration | - | Dr.Suresh B.Kulkarni, Belgaum |
| IMA-KSB Endowment Oration | - | Dr.T.S.Shashidhar, Tumkur |
| IMA-KSB Prof. Dr.S.V.Govinda Setty Memorial Oration | - | Dr.V.Channaraya, Bangalore |
| IMA-KSB Dr.R.H.N.Shenoy Oration | - | Dr.Sathish Rudrappa, Bhadravathi |
| IMA-KSB Dr.A.K.N.Sinha Oration | - | Dr.Thangam Varghese, Mangalore |

5. Selection of Felicities: Committee considered the Bio-Data's of various eminent IMA Members who have done yeomen services in different fields and finalised the list as mention below as per the guidelines of IMA-KSB letter No. IMA-KSB/Oration/Felicitiation/906/2016 dated 8th September 2016.

| | | |
|--------|---------------------|----------------------|
| (I) | Dr.A.V.Deshmukh | Kalaburgi (Gulbarga) |
| (ii) | Dr.Y.M.Sudhakar | Hassan |
| (iii) | Dr.K.S.Karant | Kundapur |
| (iv) | Dr.Rajendra Godbole | Gadag |
| (v) | Dr.L.H.Bidari | Vijayapur (Bijapur) |
| (vi) | Dr.Chakkara Reddy | Pavagada |
| (vii) | Dr.P.N.Shanthakumar | Tumakuru |
| (viii) | Dr.Raghavendra.K.G. | Tumakuru |
| (ix) | Dr.V.A.Patil | Gangavathi |
| (x) | Dr.M.Jayaprasad | Nelamangala |
| (xi) | Dr.Anand Pandurangi | Dharwad |
| (xii) | Dr.Ambrutha Bandary | Mangaluru |
| (xiii) | Dr.Dinesh Hegde | Sirsi |

6. Consideration of the Branch Awards: Committee considered the list of achievement of various Branches and finalised the list of Awards as mentioned below as per the guidelines of IMA-KSB letter No. IMA-KSB/Oration/Felicitiation/906/2016 dated 8th September 2016.

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-
- | | |
|---|---|
| <ol style="list-style-type: none"> 1. First Best Branch Award donated by IMA Shimoga Branch Silver Jubilee 1973 Rolling Trophy for Big Branch- 2. Second Best Branch Award Rolling Trophy for Big Branch Donated by University Medical Old Students Association. 3. Best Medium Branch Award 4. First Best Small Branch Rolling Trophy Donated by Dr. [Mrs.] Sudha M.Kalyanpurkar 5. Best Branch for Medico Social and Community Health Activity Rolling Trophy Donated by IMA South Canara Branch 6. Rolling Trophy for Most Active Medico Social Activities 7. Rolling Trophy for the Most Active Branch in conducting Scientific Activities 8. IMA Karnataka State Branch Sports Award 9. Diamond Jubilee Rolling Trophy for Medium Size Branch For overall activities 10. Best Secretary Award 11. Rolling Trophy for the Branch which registers Maximum increase in Membership among biggest Branches during the year 12. IMA Ladies Wing Award 13. IMA Karnataka State Branch Achievers Award: 14. IMA AMS Award 15. Save the Girl Child Award | <p>IMA Tumkur Branch IMA Bengaluru Branch</p> <p>IMA Bhadravathi Branch IMA Siruguppa Branch</p> <p>IMA Raichur Branch</p> <p>IMA Gadag Branch IMA Hassan Branch</p> <p>IMA Gangavathi Branch IMA Sirsi Branch</p> <p>Dr.K.P.S.Bhushan Honorary Secretary IMA Tumkur Branch</p> <p>IMA Gulbarga Branch IMA Dharwad Branch (1). Nil IMA-AMS, Gadag Chapter Dr.Annaiah Kulal M.Ulthur Mangaluru</p> |
|---|---|

President's Appreciation Award

1. Dr. M.G.Devaprasad from Hassan
2. Dr. B.S. Kakkilaya from Mandya
3. Dr. Ananda Rao from Bidar
4. Dr. D.L.Bhatkal from Ankola.
5. Dr. Vidhyavathi Vaidya from Ranibennur
6. Dr. M.Mahesh from Chamarajanagara
7. Dr. M.K Bhat from Sorabha
8. Dr. K.P.Achuth from Sagar
9. Dr. Narayanamurthy from Chitradurga
10. Dr. Prashanth S. Murthy from Chikkaballapura
11. Dr. Ravindranath M. Koti from Bhadravathi
12. Dr. Y.Visvanath from Bellary.
13. Dr. Vijaykumar from Yadagiri
14. Dr. Geetha Putran from Udupi
15. Dr. Rajesh Kini from Honnavar
16. Dr. Saliya Dharmayat from Hosapet
17. Dr. S.P.Yoganna from Mysore
18. Dr. Nandakishore from Thirthahalli
19. Dr. K.G.Kulkarni from Koppal
20. Dr. Mohan Appaji from Coorg.
21. Dr. Anitha N.Rao from Koppa
22. Dr. G.S.Sridhar from Tiptur
23. Dr.S.A.Nagesh from Bangalore

Report of IMA Club: Chairman Dr.M.R.Krishnaiah:

New Committee taken over from April 16th 2016 Since then following progress made in IMA Club.

1. Club Registration done in BBMP for Local Sports Club
2. 8 New enrolled Membership
3. Whole Court Re-painting done
4. Leakage of Roof repair done
5. Aluminum Windows and pannelly done
6. Main Done Replacement done
7. Upgrading of the Lighting system done with New wiring switch Board
8. Table Tennis Light also replaced
9. General repair of were and tare of the court done by carpentry work
10. Table Tennis Table was replaced
11. New Dress Changing room done with aluminum pannelly
12. Two years Accounts and audited done from Chartered Accountant
13. Cards section renewal done with a New lighting with Fan
14. Maximum people members from Bangalore participated this year Shuttle tournament and One maximum prices for this year.

Report from DASS Committee: Chairman: Dr.S.D.Mahabalesha

On 15-01-2016 : IMA Tumkur Branch had organized the Bicycle Jaatha for bringing awareness to public about "Save the Girl Child Movement" along with displaying play cards. This Jaatha was Flaged by Dr. G.N.Prabhakara Hon.State President and started from Tumkur with participation of IMA Members Dr. Praveen, Dr. Ashwin, Dr. Mallikarjuna, Dr. Narayanaswamy and Dr. Arun riding on Bicycles. They were received by IMA Members of Hassan Branch and this Bicycle Jaatha halted at Sakaleshapur. On 16-01-2016 they were received by members of IMA Mangalore Branch and this Jaatha ended at Mangalore. DASS Committee IMA KSB sincerely thanks above said participated Doctors from IMA Tumkur for their appreciable task of sportsmanship in this aspect. On 07-02-2016 : During Divisional Co-ordinators meeting IMA KSB held at Hassan, Dr. S.D. Mahabalesha chairman DASS Committee spoke on topic "Well come Girl Child & Necessity of DASS Committee". Our thanks to Hon.President, Secretary & Members of IMA Hassan Branch for the same. On 10-02-2016 : Women empowerment concerned awareness programme, for women Delegates, was organized by Sahyadri Lions Club at koppa with participation of IMA koppa Branch which was inaugurated by Ln. (mrs). Kavitha Sastri Hon. Governor of Lions Club International 317-D. On this occasion Ln. Dr.(mrs). Anitha N Rao Hon. Past Woman Vice President IMA KSB spoke on topic "Women empowerment and concerned Girl Child", and also, Dr. S.D. Mahabalesha Chairman DASS Committee, and Guest of Honour of this programme, spoke on topic "Well come & Save the Girl child".

On 20-02-2016: "DASS Committee of IMA Kodugu Branch at Madikeri" was Inaugurated by Dr. Prabhakar G.N, Hon. State President IMA KSB during his official visit programme. Prof. Dr. G.K. Ramachandrappa Past National President IMA Graced the occasion and he spoke about certain facts with clarifications concerned to "Save the Girl Child Movement". On this occasion Dr. S.D.Mahabalesha spoke on topic "Well come the girl Child". Dr. Mohan Appaji President IMA Kodugu Branch and his team coordinated appreciably well this programme.

On 06-03-2016: During Divisional Meeting Hosted by IMA Mandya Branch, "DASS Committee of IMA Mandya Branch" was inaugurated by Dr. Prabhakar G.N. Hon. State president IMA KSB at Gracing presence of Dr.A. Nagaraj Past National Vice President IMA and Dr. Siddegouda M.S Past President IMA KSB. Dr.S.D. Mahabalesha spoke on topic "Declining Child Sex Ratio (f) & Necessity of DASS Committee. Dr. B.S. Kakkilaya President IMA Mandya and his team coordinated appreciably well this programme.

27-03-2016 : During Divisional Co-ordinators meeting IMA KSB held at Koppal "DASS Committee of IMA Koppal Branch" was Inaugurated by Dr.Prabhakara G.N. Hon.State President IMA KSB in Gracious presence of State Dignitaries and IMA Members. Dr.S.D.Mahabalesha Chairman DASS Committee spoke on topic "Well Come Girl Child & Necessity of DASS Committee" Dr.(mrs). Naaz Jahn Shaik, Co-chairman DASS Committee spoke on topic "Women Empowerment and the Girl Child".

16-04-2016 : During 284th State Council Meeting and Official Visit of Hon State President Dr.G.N. Prabhakara, "DASS Committee of IMA Ankola Branch at Ankola" was Inaugurated by Prof. Dr.D.L. Bhatkal Dist. Representative and CEO of K.L.E. Dr.Kamal Hospital Ankola in presence of Padmashree Awardee Dr.JohnEbnezer and Hon.State Secretary Dr. S.T.Yavagal. On this occasion Dr.S.D.Mahabalesha, Chairman DASS committee spoke about "Well Come the Girl Child". Dr.Triankar Avinash Hon.President, Dr.Latha Mandani Hon.Secretary, Dr. Sajeev, Hon.Past Secretary and members IMA Ankola Branch have shown lot of interest for this programme. Local and nearby branches IMA Members, IMA KSB State dignotaries, invitees, paramedical staffs and students of K.L.E. Graduate Nursing College have participated in this meeting which was conducted in K.L.E. Society Institution meeting hall at Ankola. As a sensitizing process all participants of this programme were made to wear "Save the Girl Child" Badges.

Dr.S.D.Mahabalesha was Honoured on this occasion for he getting Doctors Day 2015 Life time Achievement Award by Karnataka Government along with Padmashree Awardee Dr.JohnEbnezer Chief Guest by IMA KSB.

03-07-2016 : During Divisional Co-ordinators meeting IMA KSB held at Dharwad, S.D.Mahabalesha Chairman DASS Committee spoke on topic "Well Come the Girl Child & Necessity of DASS Committee". Dr. (mrs). Naaz Jahn Shaik, Co-chairman DASS Committee spoke on topic "Women Empowerment and the Girl Child".

26-08-2016 : Dr.(mrs), Naaz Jahn Shaik, Co-chairman DASS Committee Narrated on topic "Women Empowerment and the Girl Child" at a Radio programme organized in Akashavani with kind participation of Smt. Usha Rani Hon. Lecturer Humpe University and Smt. Venkamma Member Kannada Sahithya Parishath and also ZP Member Bellary, followed by interaction.

04-10-2016 : Dr.(mrs) Anita N.Rao Member DASS Committee spoke on topic "Let us Save the Girl Child along with providing Health Care, Nutriousfood, Personal affection & encouragement" during a programmes at BCM Ladies Hostel at Koppa. In many occasions at programmes at Anganawadis and other Originations, She Spoke on above highly essential topic for women delegates including women empowerment, at Koppa Taluk.

Since 2010- Dr. Annaiah Kulala Ulthur Member DASS Committee IMA KSB and well known Kannada Vaidhya Sahithya Writer from Mangalore, have served appreciably for "Welcome & Save the Girl Child Programme IMA KSB. He has written several articles and books including also on topic of social health challenges like Declining Child Sex Ratio (f) and Female faeticide. He also had given public speeches on same topics at several occasions.

Dr. Annaiah Kulala Ulthur being Founder Chair person of "Puttanna Kulalala Prastistana" at Mangalore, and through this Trust He got printed 10,000 "Welcome & Save the Girl Child Badges" as an essential Gift to DASS Committee IMA KSB for its activities. These Save the Girl Child Badges were distributed and made ware by members/delegates participating in programmes organished by NGOs like Lions Club, Rotary Club, IMA Branches and other local organizations especially in D.K.Dist. Motive of distributing these Badges to participants of the Programmes, was sensitizing them about the Megha Challenges due Declining Sex Ratio (f) and addressing such challenges.

Since 2010, he has given several Talks about "Save the Girl Child awareness" in All India Radio Mangalore, FM Channelese, V4 and Namma TV Channal.

"Save and welcome the Girl Child" Annual State Award of IMA KSB was Created and Sponsored by Dr.(mrs.) Naaz Jahn Shaik and Dr. Salia Dharmayat from Hosapete during 2014 for giving encouragement for this activities.

This "Save and welcome the Girl Child" Annual State Award was Honoured to Dr. S.D.Mahabalesha Chairman DASS Committee during MEDICON 2014 at Hosapete and Honoured to Dr.(Mrs). Naaz Jahn Shaik Co-Chairman DASS Committee IMA KSB during MEDICON 2015 at Vijayapura, and now to Dr.Annaiah Kulala Uultur going to be Honoured at MEDICON 2016 at Tumkur.

Report of Finance Committee: Chairman: Dr.B.M.Alur: - Report awaited-

Report of Employment Sub-Committee: Chairman Dr.K.P.Achitha -Report awaited-

Report of Disaster Medical Management Brigade Chairmen: Dr.G.K.Ramachadrappa & Dr.C.N.Ashwathnarayana -Report awaited-

Report of Subject Committee: Chairman Dr.P.N.Govindarajulu -Report awaited-

Report of Nursing Home Sub-Committee: Chairman Dr.K.Ramdev -Report awaited-

Report of Anti-quackery Sub-Committee: Chairman: Dr.Annaiah Kulal M. Ulthur -Report awaited-

Report of Women's Doctors Wing Sub-Committee: Chairman: Dr.Uma Sheshgiri -Report awaited-

Report of Doctors in Medical Education Sub-Committee: Chairman: Dr.Busareddy -Report awaited-

Report of Membership Drive Sub-Committee: Chairman: Dr.H.N.Ravindra -Report awaited-

AIDS and other Communicable Disease Sub-Committee: Chairman: Dr.Vinit Anand -Report awaited-

Report of Sub Committee against Harassment on Doctors: Chairman: Dr.K.Ravi Prakash –Report awaited-

IMA Karnataka State Branch Elections: Election Commission Chairman Dr.R.Raveendra with the help of Dr.V.Vikas, Member and Dr.Dhanpal, Member of the Election Commission conducted the elections as per IMA-KSB Bye-laws.

Bye-Laws Book: Another achievement of IMA-KSB this year is bringing all amendments done during last several years in to the new Bye-Laws Book. New Bye-Laws Books are under printing and will be sent to all branches shortly. For this I thank all the members who have helped in this.

Thanks: On behalf of IMA Karnataka State Branch I thank Dr.G.N.Prabhakara, President, Dr.Rajashekar S.Bellary, President Elect, Dr.Shivakumar B.Lakkol, Senior Vice President, Dr.Harisha Delantabettu, Vice-President, Dr.A.S.Sarvesha Raje Urs, Vice-President, Dr.Bharathi Rajshekar, Women Vice-President, Dr.R.N.Malavegowda, Hon. Jt. Secretary, Dr.Vinay Kumar.K, Asst. Secretary, Dr.D.Somasekharaiah, Hon. Treasurer, IMA-KSB Imm. Past. President Dr. Honnegowda for giving valuable suggestions in carrying out activities of IMA-Karnataka State Branch. I thank all State Working Committee Members, State and Central Council Members and Past Presidents for their suggestions, guidance and encouragement in carrying IMA activities. I thank all senior members and leaders of IMA for their guidance.

I am also thankful to all our office staff for their secretarial help.

I thank one and all.

Long live IMA



Dr.S.T.YAVAGAL

Honorary State Secretary



K. Aswatha Reddy
CHARTERED ACCOUNTANT

No.5, 2nd B Cross, I Main
MSRIT Po. MSR Nagar
Bangalore – 560 054
Mob: 9880634868
E-mail: ashwath@nls.ac.in

Date: 11-10-2016

AUDIT REPORT

We have audited the enclosed Balance sheets as at 30-9-2016 (1-10-2015 to 30-9-2016) and Income and Expenditure Accounts for the year on that date of INDIAN MEDICAL ASSOCIATION, KARNATAKA STATE BRANCH & other accounts indicated hereunder and report that :

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion proper books of accounts as are required by law have been kept by the IMA Karnataka State Branch so far as appears from our examination of such books.

In our opinion and to the best of our information and according to the explanations given to us the Balance sheet and Income and Expenditure Account gives a true and fair view.

In so far as it relates to the Balance sheet of the state of affairs of the IMA Karnataka state Branch & other accounts indicated hereunder as at 30-9-2016, and

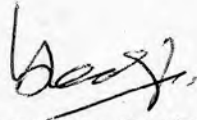
In so far as it relates to Income and Expenditure Account the Excess of Expenditure over Income of IMA Karnataka State Branch for the year ended on that date.

The report should hold good in respect of the following :-

- | | |
|--------------------------------------|----------------------------------|
| 1) IMA-KSB | 2) IMA-BUILDING FUND |
| 3) IMA-CGP | 4) IMA-KMJ |
| 5) IMA-FOCUS | 6) IMA-AMS |
| 7) IMA-PVF | 8) IMA-TA FUND |
| 9) IMA-RHN Shenoy Oration fund | 10) Dr. A K N SINHA ORATION FUND |
| 11) IMA Anti-quackery fund | 12) EFBF fund |
| 13) Staff Benevolent fund | 14) Land Account |
| 15) Disaster Medical Brigade Account | |

We thank the staff for their co-operation in completing the audit.




K. Aswatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
Near,IMA Circle, AV Road, Bangalore

IMA, KSB, RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR.2015-16 [01.10.2015 TO 30.09.2016]

| Previous Yr | RECEIPTS | AMOUNT | Previous Yr | PAYMENTS | AMOUNT |
|---------------|---|--------------|--------------|--|------------|
| | <u>To Opening Balances</u> | | 849,600.00 | By HFC sent to Head Quarters | 725,528.00 |
| 2,399.00 | Cash on hand | 56,432.00 | 1,223.00 | " Bank charges | 1,808.00 |
| 209,141.00 | SBT A/c -2832 | 2,486,370.00 | 6,000.00 | " Audit Fee | 10,000.00 |
| 313,608.52 | SBM A/c - 3129 | 15,922.52 | 6,500.00 | " Computer repairs & Maint. | 23,100.00 |
| 1,663,274.00 | " HFC received,Life | 1,228,570.00 | 31,949.00 | " Printing | 9,192.00 |
| 95,445.00 | " Ordinary | 38,263.00 | 14,523.00 | " Catering | 19,658.00 |
| 29,350.00 | " Sale of Addressograph | 26,150.00 | 1,415.00 | " Conveyance | 3,867.00 |
| 3,000,000.00 | " F.D Matured | 9,457,239.00 | 34,028.00 | " Telephone charges | 38,741.00 |
| 738,604.00 | " FD/SB/A/C. Interest | 157,548.00 | 3,360.00 | " News papers | 3,080.00 |
| 15,000.00 | " Conference amount received | 10,000.00 | 106,802.00 | " Sub Transfer PVF | 149,102.00 |
| 9,565.00 | " Life membership - other state | 3,250.00 | 138,911.00 | " Focus | 224,003.00 |
| 25,000.00 | ' Save The Girl Child amount from Dr. Nazee Hospet. | | 138,911.00 | " KMJ | 195,603.00 |
| 18,238,827.00 | " Discount HFC.Received | 3,649,700.00 | 140,221.00 | " TA Fund | 186,947.00 |
| 750.00 | " New Branch Fee | | 23,392.00 | " Antiquackery | 55,241.00 |
| 54,000.00 | ' MANKIN AMOUNT FROM -AMS&CGP[37000+17000] | | 10,200.00 | " Staff Benvelvent Fund | 39,990.00 |
| 1,500.00 | ' MANKIN Programme Fee Sagar | | 24,679.00 | ' Purchase of Stationery | 14,623.00 |
| 8,160.00 | ' Staff E F B F recovered | 9,613.00 | 4,033,780.00 | " F.D | 359,000.00 |
| | ' Sale of electrol list | 1,000.00 | 16,697.00 | ' Sub.Committee Meeting Expenses | 8,244.00 |
| 11,000.00 | ' Staff Loan Amount Recovered | 12,000.00 | 12,790.00 | " W/C.Meeting Expr. | 42,988.00 |
| 15,400.00 | ' President & Secretary Amount Received [7700X2] | | 24,291.00 | ' Car Insurance | 23,742.00 |
| | ' MANKIN Rent amount received | 1,500.00 | 650.00 | " Misc. Charges | 20,120.00 |
| | ' Interest amount from Dr.RHN Shonoy | 29,000.00 | 20,000.00 | " Conduct .Sports | 20,000.00 |
| | ' Doctors Day contribution | 35,000.00 | 28,352.00 | " Car Maintenance | 48,465.00 |
| | | | 13,373.00 | " Courier charges | 32,536.00 |
| | | | 175,224.00 | " Salaries | 210,202.00 |
| | | | 33,376.00 | " Xerox Charges | 21,808.00 |
| | | | 37,245.00 | " Postage & Telegrams | 32,840.00 |
| | | | 1,120.00 | " TA to Staff | 5,461.00 |
| | | | 11,000.00 | ' Loan Amount Transfer | 12,000.00 |
| | | | 2,400.00 | " Name board painting | 2,800.00 |
| | | | 900.00 | " Excess HFC Transfer | |
| | | | 1,700.00 | ' Digital Signature | 1,500.00 |
| | | | | " T.A. to student wing attend national meeting | 12,510.00 |
| | | | 9,207.00 | ' Nepal Earth Quack Expenditure | |
| | | | | ' Staff E F B F | 19,226.00 |

| | | | | |
|--|----------------------|----------------------|----------------------|----------------------|
| 'Amount Contribute to IMA, land proc & Dev. A/Cs | | | | 10,000,000.00 |
| 10,314.00 " Mobile phone call charges | | | | 11,898.00 |
| 52,798.00 " State Conference Exps. | | | | 67,337.00 |
| 5,000.00 " Income Tax filing & case attend fee | | | | 20,000.00 |
| 1,250.00 " HFC - Other State | | | | |
| 1,000.00 " C.P.R. Training Expenditure | | | | 105.00 |
| 25,000.00 " Save The Girl Chaild Amount FD | | | | |
| 15,503,449.00 " Discount HFC to H Q | | | | 2,908,456.00 |
| 17,800.00 " Website Maintance/Renewal Charges | | | | 20,150.00 |
| 300.00 " New Branch Fee | | | | |
| 9,368.00 " Press Release | | | | 3,500.00 |
| 3,627.00 " National President /VIP/ Meet.Expenditure | | | | 2,768.00 |
| 12,385.00 " Staff Bus Pass | | | | 11,340.00 |
| " Felicitation to national awardis | | | | 27,297.00 |
| 33,206.00 "president & Secretary Meet.Delhi | | | | 60,353.00 |
| 10,092.00 " Strick Expenditure[PHANA] | | | | |
| 70,000.00 " Purchase MANKIN | | | | |
| 4,150.00 " Conduct President & Sect. Meet- | | | | |
| 9,800.00 " Purchase Alemara | | | | |
| 80,071.00 " Doctor Day Expenditure | | | | 163,828.00 |
| 6,820.00 " Dharana Expenditure -Farmers | | | | |
| 13,900.00 " Emergency State Council Meeting/General body | | | | 29,740.00 |
| 30,000.00 " Amount Transfer to IMA, AMS Turnkur | | | | |
| 1,830.00 " Registrar of Society Expenditure by/law renewal | | | | 270,090.00 |
| <u>" Closing Balance:</u> | | | | |
| 56,432.00 Cash in hand | | | | 33,543.00 |
| 2,486,370.00 SBT A/c -2832 | | | | 1,005,605.00 |
| 15,922.52 SBM A/c - 3129 | | | | 7,622.52 |
| Total | 24,431,023.52 | 17,217,557.52 | 24,431,023.52 | 17,217,557.52 |

Place: Bangalore
Date :--06.10.2016

Sd/-
Hon. President

Sd/-
Hon. State secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
I M A K.S.B. INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 2015-2016 [01.09.2015 TO 30.09.2016]**

| Previous Yr | EXPENDITURE | Cur.yr. | pre.yr | INCOME | cur.yr. |
|---------------|--|--------------|---------------|---|--------------|
| 56,628.00 | " Printing & Stationery | 23,815.00 | 1,362,374.00 | By HFC received | 1,022,570.00 |
| 40,650.00 | " Postage -Schedule-2 | 32,840.00 | 95,445.00 | " " [ord] | 38,263.00 |
| 1,120.00 | " T.A to Staff | 5,461.00 | 738,604.00 | " FD/SB A/c. Interest | 157,548.00 |
| 1,223.00 | " Bank Charges | 1,808.00 | 29,350.00 | " Sale of Addressograph | 26,150.00 |
| 14,523.00 | " Catering Expenses | 19,658.00 | 9,565.00 | " Life membership - other state | 3,250.00 |
| 20,000.00 | ' Sports Fund - | 20,000.00 | 15,000.00 | " Conference Amount received | 10,000.00 |
| 1,415.00 | " Conveyance | 3,827.00 | 750.00 | " New Branch Fee | |
| 6,000.00 | " Audit Fee | 10,000.00 | 18,238,827.00 | ' Discount HFC Received | 3,496,700.00 |
| 3,360.00 | " News Paper | 3,080.00 | | ' Misc. Receipt [Dr.R.H.N.Shanoy oration] | 29,000.00 |
| 34,028.00 | " Telephone charges | 38,741.00 | 1,500.00 | ' CPR Training Programme | |
| 10,314.00 | " Mobile phone call charges | 11,898.00 | | ' sale of electrol list | 1,000.00 |
| 650.00 | " Misc. charges | 20,120.00 | | " MANKIN Rent received | 1,500.00 |
| 6,500.00 | " Computer Repairs& Maintance | 23,100.00 | | | |
| 175,224.00 | To Salaries & wages | 210,202.00 | | | |
| 849,600.00 | " HFC to Head Quarters | 725,528.00 | | | |
| 16,000.00 | ' Purchase MANKIN | | | | |
| 33,376.00 | " Xerox Charges | 21,808.00 | | | |
| 10,092.00 | ' Strick Expenditure - [PHANA} | | | | |
| 106,802.00 | " Sub. Transfer to PVF | 149,102.00 | | | |
| 138,911.00 | " " Focus | 224,003.00 | | | |
| 138,911.00 | " " KMJ | 195,603.00 | | | |
| 140,221.00 | " " TA Fund | 186,947.00 | | | |
| 23,392.00 | " " Anti Quarkey | 55,241.00 | | | |
| 10,200.00 | " " Staff Benevelovent Fund | 39,990.00 | | | |
| 1,700.00 | ' Digital Signature | 1,500.00 | | | |
| 9,207.00 | ' Nepal Earth Quick Expenditure | | | | |
| 15,503,449.00 | "Dicount HFC to H.Q | 2,908,456.00 | | | |
| 4,150.00 | ' KSB Conduct President & Sect.Meet | | | | |
| 80,071.00 | 'Doctor Day & Membership Drive Program | 128,828.00 | | | |
| 6,820.00 | ' Farmers Dharana Expenditure | | | | |
| 13,900.00 | ' Emergency S.Council Meet. Gen.body | 29,740.00 | | | |
| 30,000.00 | ' Amount Tr. To IMA ,AMS Tumkur | | | | |

| | | | |
|---------------|---|----------------------------------|--------------|
| 1,000.00 | ' CPR Traininf Expenses | 105.00 | |
| 24,291.00 | " Car Insurance | 23,742.00 | |
| 8,160.00 | " Staff E F B F | 9,613.00 | |
| 28,352.00 | " Car Maintenance | 48,465.00 | |
| 5,000.00 | " IT Return filing & Case attend fee | 20,000.00 | |
| 52,798.00 | " State Conference Expenses | 67,337.00 | |
| 12,790.00 | " Working committee expr. | 42,988.00 | |
| 16,697.00 | " Sub. Committee Metting | 8,244.00 | |
| 2,400.00 | " Name board painting | 2,800.00 | |
| 17,806.00 | ' President & Secretary Meet. Delhi | 60,353.00 | |
| 1,830.00 | Registrar of Society & Renewal bylaw Fee | 270,090.00 | |
| 12,385.00 | ' Staff Bus Pas | 11,340.00 | |
| 9,368.00 | " Press meet/release | 3,500.00 | |
| 1,250.00 | " Life Member Fee to Other State | | |
| 17,800.00 | " Website renewal/Maintance Charges | 20,150.00 | |
| 300.00 | " New Branch Fee | | |
| | ' Felicitation to national Awardis | 27,297.00 | |
| | " T.A.to studint wing pre.& sect. attend national meeting | 12,510.00 | |
| 3,627.00 | " National President & VIP Meet.Expenditure | 2,768.00 | |
| 13,373.00 | " Courier Charges | 32,536.00 | |
| 19,879.27 | " Depreciation on fixed assets | 9,527.02 | |
| 2,753,871.73 | " Excess of Income Over Expr. | | |
| | | ' Excess Expenditure over Income | 978,680.02 |
| 20,491,415.00 | Total | 5,764,661.02 | 5,764,661.02 |

Place:Bangalore

Dated:- 06.10.2016

Sd/- Hon. President
 Sd/- Hon. State secretary
 Sd/- Treasurer
 Sd/- K.Aswatha Reddy
 Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
BALANCE SHEET FOR THE YEAR 2015-16 [01.10.2015 TO 30.09.2016]

| Previous Yr | Current Yr. | Previous Yr | Current Yr. |
|--|---------------|------------------------------|---------------|
| LIABILITIES | | | |
| GENERAL FUND ACCOUNT | | | |
| 11,966,943.86 | 11,966,943.86 | 24,887.57 | 24,887.57 |
| Balance B/F from last year | | Fixed Assets (Sch.No.1) | |
| Add: Life membership capitalised | 359,000.00 | 9,582,239.00 | 125,000.00 |
| | 12,325,943.86 | Fixed Deposits (as per Sch.) | 359,000.00 |
| Less:- | -4,000.00 | Amount Contribute to IMA | |
| Audit Fee | | Land Purchase | 10,000,000.00 |
| Add: Excess of Expenditure . | (978,680.02) | | |
| over income | | | |
| | 11,343,263.84 | | |
| 39,936.25 | 39,936.25 | | |
| Legal Aid fund | | | |
| 26,500.00 | 26,500.00 | | |
| Benovolent fund | | | |
| 3,000.00 | 3,000.00 | | |
| Endowment oration fund | | | |
| 8,000.00 | 8,000.00 | | |
| Dr.S.V Govinda shetty memorial fund | | | |
| 100,000.00 | 100,000.00 | | |
| Dr.RHN Shenoy oration fund | | | |
| 6,000.00 | 10,000.00 | | |
| Audit fee payable | | | |
| 25,000.00 | 25,000.00 | | |
| Save the girl CHILD programme- Dr. NAZEE Hospet. | | | |
| 12,175,380.11 | 11,555,700.09 | 12,165,853.09 | 11,555,700.09 |
| Total | | Total | |

Place: Bangalore

Date :-06.10.2016

Sd/-
Hon. President

Sd/-
Hon. State secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

SCHEDUL.NO.1

SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR 2015-2016 [01.10.2015 to 30.09.2016]

| SL | ASSET | Bal.As on 30.09.2015 | Sales | Additions | Total | Rate | Depreciation | Bal.As on 30.09.2016 |
|----|----------------------|-------------------------|----------|-----------|------------------|------|-----------------|-------------------------|
| 1 | Furniture & Fixtures | 11,852.63 | - | - | 11,852.63 | 10% | 1,185.26 | 10,667.37 |
| 2 | Offices Equipments | 5,805.22 | - | - | 5,805.22 | 15% | 870.78 | 4,934.44 |
| 3 | Refrigerator | 3,981.09 | - | - | 3,981.09 | 15% | 597.16 | 3,383.93 |
| 4 | Typewriter | 1,177.75 | - | - | 1,177.75 | 15% | 176.66 | 1,001.09 |
| 5 | Camera | 293.39 | - | - | 293.39 | 15% | 44.01 | 249.38 |
| 6 | Computer printer | 9,255.95 | - | - | 9,255.95 | 60% | 5,553.57 | 3,702.38 |
| 7 | Fax machine | 287.92 | - | - | 287.92 | 15% | 43.19 | 244.73 |
| 8 | Mobil Phone | 1,760.64 | - | - | 1,760.64 | 60% | 1,056.38 | 704.26 |
| | Total | 34,414.59 | - | - | 34,414.59 | | 9,527.02 | 24,887.57 |

SCHEDUL-NO.3

| | |
|-----------------------|--------------------|
| <u>Postage Stamps</u> | |
| <u>Schedule no.3</u> | |
| Opening balance | 2.00 |
| Add.Purchase | <u>32,840.00</u> |
| Less use of postage | 32,842.00 |
| C/B. Transfer to B/S | <u>(32,800.00)</u> |
| | 42.00 |

Date :- 06.10.2016

Place: Bangalore

Sd/-
Hon. President

Sd/-
Hon. State secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
IMA,BUILDING FUND, RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR.2015-2016 [01.10.2015 TO 30.09.2016]

| Previous Yr | RECEIPTS | AMOUNT | Previous Yr | PAYMENTS | AMOUNT |
|--------------|--|---------------|--------------|--|---------------|
| 144,471.52 | By Opening Balance Bank | 209,980.52 | 21,000.00 | To Dhobi Charges | 21,000.00 |
| 3,599.00 | " Cash | 5,692.00 | 1,638.00 | " Guest Room Amount Refund | 2,725.00 |
| 1,405,301.00 | " Guest Room Rent received | 1,422,548.00 | 241,310.00 | " Property Tax | 303,581.00 |
| 375,735.00 | " L.H Rent received | 452,220.00 | 235,384.00 | " K E B Bill | 253,485.00 |
| | ' D.H.Maint ch. Received | 6,000.00 | 7,250.00 | " Telephone Bill | 5,861.00 |
| 395,332.47 | " Interest | 943,206.00 | 45,792.00 | " Guest Coffee | 44,212.00 |
| 28,730.00 | " Parking charges amount received | 40,360.00 | 11,050.00 | " News Papers | 10,622.00 |
| 240,000.00 | " Maintance Charges from Surgical Trust | 240,000.00 | 11,800.00 | " Sanitary Charges BWSSB | 1,000.00 |
| 12,000.00 | " Maintance Chargesfrom Surgical Society | 12,000.00 | 43,200.00 | " Cable Rent | 39,600.00 |
| 12,000.00 | " Maintance Charges from Ostomatics | 12,000.00 | 369,857.00 | " Building Maintenance | 349,154.00 |
| 6,750.00 | " Water Charges received | 3,600.00 | 576,010.00 | " " Staff Salary | 741,960.00 |
| 263,294.00 | " Nruthyashal Rent received [PGEI] | 355,000.00 | 950.00 | " Bank Charges | 1,670.00 |
| 18,918.00 | " Board Room Maint ch. | 28,830.00 | 202.00 | " Transport / Conveyance | 760.00 |
| 1,000,440.00 | " B.T.D Rent | 1,000,440.00 | 70,021.00 | " Generator Diesel | 42,065.00 |
| 39,500.00 | " Gen.usage .Charg received | 22,000.00 | 4,889,112.00 | " F.D | |
| 3,813,597.53 | " F.D Withdrawn | 10,250,768.00 | | " Generator Maintance | 15,650.00 |
| 7,100.00 | " Private Metting Hall Rent | 2,745.00 | 950.00 | " Printing & Stationery | 486.00 |
| 9,497.00 | ' Income Tax Deducted | 3,288.00 | 16,994.00 | " Meeting Expenses | 5,400.00 |
| 15,000.00 | ' Loan Amount Received EFBF | 36,000.00 | 33,810.00 | " Lift Maintance A M C/MAINT. | 20,700.00 |
| 3,600.00 | " Electricy charges received | 3,900.00 | 15,000.00 | ' Loan Transfer {EFBF} | 36,000.00 |
| 27,816.00 | ' Staff E F B F Recovered | 34,958.00 | 75,000.00 | " " C.C.TV | |
| 374,582.00 | ' Speed Library Maintance Charges received | 653,745.00 | 6,000.00 | ' Legal Openion Charges | |
| | ' Cheque Not Encashed | 7,200.00 | 53,185.00 | ' Security Charges | 164,160.00 |
| | ' Other Charges Received | 61,815.00 | 385,910.00 | ' D..H Construction | 100,000.00 |
| | | | 493,000.00 | ' Sanitary NEW Connection Charges | |
| | | | 21,258.00 | ' Driver Allowance | 44,286.00 |
| | | | 9,223.00 | ' I.TAXRemittance | 2,466.00 |
| | | | 15,523.00 | " " T A to Members | 7,800.00 |
| | | | | ' Sanitary Repair & Rain Water Harvesting | 184,000.00 |
| | | | 4,300.00 | " L.H.Amount Refund | 9,713.00 |
| | | | | ' 2013-2014 Income Tax Case Setting Fee | 10,000.00 |
| | | | 48,600.00 | " Staff Bus Pas | 62,350.00 |
| | | | 30,179.00 | ' Staff Uniform | 46,804.00 |
| | | | 3,500.00 | ' Mike Purchase | 11,000.00 |
| | | | 55,632.00 | ' Staff E F B F | 68,356.00 |
| | | | 6,800.00 | ' Dry Cleaner Charges | |
| | | | 8,000.00 | " Audit fee | 12,000.00 |
| | | | 174,151.00 | ' T.D.S. Deduction | 188,477.00 |
| | | | | " Amount Contribut to IMA Land Procuring& Dev. | 11,000,000.00 |
| | | | | ' Cumputer Purchase | 53,436.00 |
| | | | | " Financial Asst. to Focus | 281,926.00 |
| | | | | ' Financial Asst. to T.A | 100,000.00 |
| | | | | ' AMC for C.C.TV | 9,000.00 |
| | | | | ' LCD Projecter Rent | 750.00 |
| | | | 209,980.52 | Closing Balance SBT-66815 | 1,490,539.52 |
| | | | 5,692.00 | " " Cash | 65,301.00 |
| 8,197,263.52 | Total | 15,808,295.52 | 8,197,263.52 | Total | 15,808,295.52 |

Place : Bangalore
Date :06.10.2016

Sd/-
Hon. President

Sd/-
Hon. State secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2015-2016 [01.10.2015 TO 30.09.2016]**

| Previous Yr. | Expenditure | Current Yr. | Previous Yr | Income | Current Yr |
|---------------------|---|---------------------|---------------------|---|---------------------|
| 369,857.00 | To Building Maintenance | 360,170.00 | 371,435.00 | By Lecture Hall Rent | 442,507.00 |
| 576,010.00 | " Salaries | 741,960.00 | 1,403,663.00 | " Guest room rent | 1,419,823.00 |
| 43,200.00 | " Cable rent | 39,600.00 | | ' Other charges received | 69,015.00 |
| 235,384.00 | " Electricity Charges | 253,485.00 | 395,332.47 | " F.D Interest | 943,206.00 |
| 11,800.00 | " BWSSB Sanitary Charges | 1,000.00 | 1,000,440.00 | " Rent from Telecom Dept. | 1,000,440.00 |
| 8,000.00 | " Audit fee | 12,000.00 | | " " Surgical soc. | 12,000.00 |
| 950.00 | " Printing Charges & Stationer | 486.00 | 18,918.00 | " Board Room Rent | 28,830.00 |
| 21,000.00 | " Dhobi charges | 21,000.00 | 12,000.00 | " Rent from Ostomatics India | 12,000.00 |
| 7,250.00 | " Telephone charges | 5,861.00 | 240,000.00 | " Rent from Bangalore surgical Trust | 240,000.00 |
| 950.00 | " Bank Charges | 1,670.00 | 28,730.00 | " Parking charges | 40,360.00 |
| 11,050.00 | " News Papers | 10,622.00 | 3,600.00 | " Electrical charges -Bangalore Branch | 3,900.00 |
| 6,000.00 | " Legal Openion Charges | | 2,700.00 | " Water charges -BTD | 3,600.00 |
| 53,185.00 | " Security Charges | 164,160.00 | 38,000.00 | " Generator Maitenance Charges | 22,000.00 |
| 202.00 | " Conveyance | 760.00 | 234,353.00 | " Rent from Nruthyasala [PGEI} | 355,000.00 |
| 241,310.00 | " Property tax | 303,581.00 | 7,100.00 | ' Private Meeting Hall Rent | 2,745.00 |
| 493,000.00 | ' Sanitary New Connection | | 374,582.00 | " Maitenance Charges from Speed Library | 653,745.00 |
| | ' 2013-14 Income Tax Setting fee | 10,000.00 | | ' D.Hall Rent received | 6,000.00 |
| | ' Generator Maintenance | 25,650.00 | | ' Staff EFBF | 34,958.00 |
| 16,994.00 | " Meeting Expenses | 5,400.00 | | | |
| 70,021.00 | " Generator Maint.& Diesel | 42,065.00 | | | |
| | ' Financial Asst. to IMA Focus | 281,926.00 | | | |
| | ' Financial Asst. to IMA, T.A.Fund | 100,000.00 | | | |
| | ' AMC for C.C.T.V | 9,000.00 | | | |
| | ' LCD Projector Rent | 750.00 | | | |
| 27,816.00 | ' Staff EFBF | 68,356.00 | | | |
| 30,179.00 | " Staff Uniform | 46,804.00 | | | |
| 33,810.00 | " Lift Maintenance.[AMC] -Maintenance | 20,700.00 | | | |
| 15,523.00 | " T.A.to Members | 7,800.00 | | | |
| 45,792.00 | " Guest Coffee | 44,212.00 | | | |
| 21,258.00 | ' Driver Allowance | 44,286.00 | | | |
| 174,151.00 | "T D S | 188,477.00 | | | |
| | ' Sanitary repair & Rain water harvesting | 184,000.00 | | | |
| 48,600.00 | ' Staff Bus Pass | 62,350.00 | | | |
| 6,800.00 | ' Dry Cleaning Charges | | | | |
| 675,109.13 | " Depreciation as per Sch. | 641,423.78 | | | |
| 1,232,555.34 | " Excess of Income over Expenditure | 1,590,574.22 | | | |
| 4,477,756.47 | Total | 5,290,129.00 | 4,477,756.47 | Total | 5,290,129.00 |

Date :- 06.10.2016

Place: Bangalore

Sd/-
Hon. President

Sd/-
Hon. State secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

**INDIAN MEDICAL ASSOCIATION
BUILDING FUND ACCOUNT
BALANCE SHEET FOR THE YEAR 2015-2016 [01.10.2015 TO 30.09.2016]**

| Previous Yr. | LIABILITIES | Current Yr. | Previous Yr | Assets |
|-----------------------------|---|----------------------|---------------|--|
| <u>GENERAL FUND:</u> | | | | |
| 15,778,292.59 | Bal. B/F. | | 5,008,902.16 | Fixed Assets (Sch.No.1) |
| | Less :Excess of Income over Expenditure | 15,778,292.59 | 10,250,768.00 | Fixed Deposit (as per Sch) |
| | Less"- Audit Fee | 1,590,574.22 | | ' Amount Contribute to IMA Land |
| | | -5,000.00 | | Purchase |
| | | <u>17,363,866.81</u> | | 11000000 |
| <u>LOANS & DEPOSITS</u> | | | | |
| <u>Rental Deposits</u> | | | | |
| 100,000.00 | Bangalore Surgical Trust | 100,000.00 | | ADVANCE & OTHER ASSETS: |
| 10,000.00 | Surgical Society | 10,000.00 | | 162,384.13 KEB Deposit |
| 10,000.00 | Ostomatics | 10,000.00 | | 2,500.00 Cable TV Deposit |
| 250,000.00 | Nruthyasala | 250,000.00 | | 3,000.00 Telephone deposit |
| 300,000.00 | Speed Library | 300,000.00 | | 1,449.00 Meter deposit |
| 7,000.00 | Audit Fee Payble [2016.17] | 12,000.00 | | DUES TO BE RECEIVED |
| 274 | Income Tax Transfer | 822.00 | | 107,090.00 Speed Library |
| | | | | 48,222.00 Rental Due from Telecom Dept |
| | | | | 3,150.00 " Water Charges from BSNL |
| | | | | 168,941.00 ' PGEI Library Rental Due// Generator |
| | | | | 7,500.00 " " Generator Maintenance Due |
| | | | | Closing balance: |
| | | | | 5,692.00 Cash in Hand |
| | | | | 209,980.52 Cash at Bank - SBT-66815 |
| 16,455,566.59 | Total | 18,046,688.81 | 15,979,578.81 | Total |
| | | | | 18,046,688.81 |

Date :- 06.10.2016
Place: Bangalore

Sd/-
Hon. President

Sd/-
Hon. State secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

**INDIAN MEDICAL ASSOCIATION
BUILDING FUND ACCOUNT
SCHEDULE OF FIXED ASSETS AND DEPRECIATION AS ON-30.09.2016**

| SL | ASSET | Bal.As on 11.09.2015 | Additions | Total | Rate | Depreciation | Bal.As on 30.09.2016 |
|----|-----------------------|-------------------------|-------------------|---------------------|------|-------------------|-------------------------|
| 1 | Building | 4,172,620.29 | 100,000.00 | 4,272,620.29 | 10% | 427,262.03 | 3,845,358.26 |
| 2 | Borewell | 2,509.20 | - | 2,509.20 | 10% | 250.92 | 2,258.28 |
| 3 | Furnitures & Fixtures | 267,338.79 | - | 267,338.79 | 10% | 26,733.88 | 240,604.91 |
| 4 | Generator | 135,784.56 | - | 135,784.56 | 15% | 20,367.68 | 115,416.88 |
| 5 | Submersible pump set | 447.02 | - | 447.02 | 15% | 67.05 | 379.97 |
| 6 | Water cooler | 35,123.71 | - | 35,123.71 | 10% | 3,512.37 | 31,611.34 |
| 7 | TV Sets | 127,495.04 | - | 127,495.04 | 15% | 19,124.26 | 108,370.78 |
| 8 | Neon lights | 2,328.85 | - | 2,328.85 | 10% | 232.89 | 2,095.97 |
| 9 | Internal Phones | 2,107.60 | - | 2,107.60 | 10% | 210.76 | 1,896.84 |
| 10 | Mike | 18,152.27 | 11,000.00 | 29,152.27 | 10% | 2,915.23 | 26,237.04 |
| 11 | A.C Plant | 73,132.68 | - | 73,132.68 | 15% | 10,969.90 | 62,162.78 |
| 12 | Audio Visual | 80,772.00 | - | 80,772.00 | 15% | 12,115.80 | 68,656.20 |
| 13 | Laptop/ computer | 861.61 | 53,436.00 | 54,297.61 | 60% | 32,578.57 | 21,719.04 |
| 14 | Lift | 503,466.32 | - | 503,466.32 | 15% | 75,519.95 | 427,946.37 |
| 15 | C.C.T.V | 63,750.00 | - | 63,750.00 | 15% | 9,562.50 | 54,187.50 |
| | Total | 5,485,889.94 | 164,436.00 | 5,650,325.94 | | 641,423.78 | 5,008,902.16 |

Date :- 06.10.2016
Place: Bangalore

Sd/-
Hon. President

Sd/-
Hon. State secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
RECEIPTS AND PAYMENTS ACCOUNT I M A FOCUS FOR THE YEAR 2015-2016 [01.10.2015 to 30.09.2016]

| Previous Yr. | RECEIPTS | Current yr. | Prevs.yr | PAYMENTS | Current Yr |
|--------------|------------------------------------|--------------|--------------|--|--------------|
| 32,624.00 | By Bank SBT -1215 | 175,227.00 | 3,220.00 | TO Catering | 4,577.00 |
| 5,146.00 | " " Cash | 11,148.00 | 306,378.00 | " Printing Charges | 1,430,528.00 |
| | | | 7,900.00 | " Conveyance/Transport | 10,400.00 |
| 129,984.00 | By K S B Subsc.(Life) | 220,922.00 | 43,713.00 | " Labour Charges | 56,494.00 |
| 8,927.00 | " " " (Ord) | 3,081.00 | 82,665.00 | " Focus Postage | 76,383.00 |
| 174,290.00 | " F D Interest | 26,815.00 | 155.00 | " Bank Charges | |
| 354,800.00 | " Advertisement Charges | 591,000.00 | 16,365.00 | " Stationery | 16,935.00 |
| 2,072,000.00 | " F D Matured | 2,072,000.00 | 2,159,000.00 | " .Fixed .Deposit | 177,000.00 |
| 50,000.00 | Financial asst.received from KSS | | 46,000.00 | ' Monthly Allowance | 48,000.00 |
| 25,000.00 | " " " KPPS | | 1,000.00 | " Audit fee | 1,000.00 |
| | Finan. asst.received from Building | 281,926.00 | | ' Meeting Expenses | 910.00 |
| | | | | ' Amount Contribute IMA Land procuring | 1,500,000.00 |
| | | | | <u>CLOSING BALANCE</u> | |
| | | | 175,227.00 | By Bank SBT -1215 | 44,894.00 |
| | | | 11,148.00 | " " Cash | 14,998.00 |
| 2,852,771.00 | Total | 3,382,119.00 | 2,852,771.00 | Total | 3,382,119.00 |

INCOME & EXPENDITURE ACCOUNT OF FOCUS FOR THE YEAR 2015-2016 [01.10.2015 to 30.09.2016]

| Prev.Yr | Expenditure | Current Yr | Previous Yr | Income | Current Yr |
|------------|-------------------------|--------------|-------------|--|--------------|
| 43,713.00 | To Labour charges | 56,494.00 | 174,290.00 | By F.D Interest | 26,815.00 |
| 7,900.00 | " Conveyance/Transport | 10,400.00 | 51,911.00 | " KSB Subscription | 47,003.00 |
| 306,378.00 | " Printing Charges | 1,430,528.00 | 354,800.00 | " Advertisements | 591,000.00 |
| 82,665.00 | " Postage | 76,383.00 | 50,000.00 | " Financial Assistance/KSS | |
| 1,000.00 | " Audit fee | 1,000.00 | 25,000.00 | ' " KPPS | |
| 16,365.00 | " Stationery | 16,935.00 | | Finan. asst.received from Building | 281,926.00 |
| 155.00 | " Bank charges | | | | |
| 3,220.00 | " Catering | 4,577.00 | | <u>DUE AMOUNT TO BE RECEIVED</u> | |
| 46,000.00 | ' Monthly Allowance | 48,000.00 | | m/s. De paul international resident school | 150,000.00 |
| | ' Meeting Expend. | 910.00 | | ' Excess of Expenditure Over Income | 548,483.00 |
| | " Excess of income over | | | | |
| 148,605.00 | Expenditure | | | | |
| 656,001.00 | Total | 1,645,227.00 | 656,001.00 | Total | 1,645,227.00 |

BALANCE SHEET OF IMA FOCUS FOR THE YEAR 2015-2016 [01.10.2015 to 30.09.2016]

| Prev.Yr | Expenditure | Current Yr | Previous Yr | Income | Current Yr |
|--------------|-----------------------------|--------------|--------------|--|--------------|
| | <u>GENERAL FUND</u> | | 2,072,000.00 | Fixed deposits (Schedule) | 177,000.00 |
| 2,034,770.00 | Balance B/F | 2,270,375.00 | | 'Amount Contribute to IMA LandPurchase | 1,500,000.00 |
| 148,605.00 | Add:- Excess of income over | | | | |
| | Expenditure | | | <u>ADVANCE & OTHERS</u> | |
| 87,000.00 | Add: Life Member amount FD | 177,000.00 | 12,000.00 | Adv. Charges Due. THS.Hosp.Tumkur | 12,000.00 |
| | Less: Excess of Exp. Over | | | m/s. De paul international resident school | 150,000.00 |
| | Income | -548,483.00 | | <u>Closing balance:</u> | |
| | | | 175,227.00 | "" " " SBT- 1215 | 44,894.00 |
| | | | 11,148.00 | Cash in hand | 14,998.00 |
| 2,270,375.00 | Total | 1,898,892.00 | 2,270,375.00 | Total | 1,898,892.00 |

Place : Bangalore
Date :06.10.2016

Sd/-
Hon. President

Sd/-
Hon. State secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
RECEIPTS AND PAYMENTS ACCOUNT K.M.J FOR THE YEAR 2015-2016 [01.10.2015 to 30.09.2016]

| Previous Yr | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|-------------|----------------------------|--------------|--------------|----------------------------|--------------|
| | <u>TO OPENING BALANCE:</u> | | 57,020.00 | By F.D | 233,000.00 |
| 28,653.00 | Cash at Bank -SBT-4497 | 168,687.00 | 1,000.00 | " Audit fee | 1,000.00 |
| 76,910.84 | " " Apex -9978 | 153,058.84 | 528.00 | ' Stationery | 292.00 |
| 100.00 | Cash on hand | 25,100.00 | 169,000.00 | " Printing Charges | |
| 309,841.00 | " Interest- | 121,421.00 | | ' Conveyance | 1,300.00 |
| 20,000.00 | ' Advertisement Charges | | | ' KMJ Posting & Couriers | 93,041.00 |
| 8,927.00 | " KSB Sub. Ordinary | 3,081.00 | | " KMJ Labour Charges | 9,750.00 |
| 129,984.00 | " KSB Sub. Life | 192,522.00 | | " Cataring | 2,000.00 |
| | ' F.D.Withdrwan | 3,867,898.00 | | ' Amt. contribute to IMA | |
| | | | | Land procuring & Dev.A/cs. | 3,900,000.00 |
| | | | 22.00 | ' Bank Charges | |
| | | | | <u>CLOSING BALANCES</u> | |
| | | | 168,687.00 | Cash at SBT -4497 | 288,036.00 |
| | | | 153,058.84 | Cash at Apex Bank-9978 | 3,090.84 |
| | | | 25,100.00 | Cash on hand | 258.00 |
| 574,415.84 | Total | 4,531,767.84 | 574,415.84 | Total | 4,531,767.84 |

INCOME & EXPENDITURE ACCOUNT OF KMJ FOR THE YEAR 2015-2016 [01.10.2015 to 30.09.2016]

| Previous Yr | Expenditure | Current Yr. | Previous Yr. | Income | Current Yr. |
|-------------|-------------------------|-------------|--------------|-------------------------|-------------|
| 1,000.00 | " Audit fee | 1,000.00 | 81,911.00 | " Subscription from KSB | 25,603.00 |
| 169,528.00 | ' Printing & Stationery | 292.00 | 309,841.00 | " F.D Interest | 121,421.00 |
| | ' Conveyance | 1,300.00 | 20,000.00 | ' Advertisement Charges | |
| 22.00 | " Bank Charges | | | | |
| | ' KMJ Labour Charges | 9,750.00 | | | |
| | ' KMJ posting | 93,041.00 | | | |
| | ' Cataring | 2,000.00 | | | |
| | " Excess of income | | | | |
| 241,202.00 | over Expenditure | 39,641.00 | | | |
| 411,752.00 | Total | 147,024.00 | 411,752.00 | Total | 147,024.00 |

BALANCE SHEET OF KMJ FOR THE YEAR 2015-2016 [01.10.2015 to 30.09.2016]

| Previous Yr | Liabilities | Current Yr. | Previous Yr. | Assets | Current Yr. | |
|--------------|-------------------------|--------------|--------------|------------------------------|-----------------------|------------|
| | <u>GENERAL FUND:</u> | | | <u>FIXED DEPOSITS :</u> | | |
| 3,916,541.84 | Balance B/F | 4,214,743.84 | 3,867,898.00 | As per Schedule | 233,000.00 | |
| | Add: Exce. of income | | | ' Amount contrib.to IMA land | | |
| 241,202.00 | over Expenditure | 39,641.00 | | procuring & Dev.A/cs. | 3,900,000.00 | |
| | | | | <u>Closing balance:</u> | | |
| | | | | 168,687.00 | Cash at Bank SBT-4497 | 288,036.00 |
| 57,000.00 | Add: Life member amount | 170,000.00 | 153,058.84 | " " 'Apex Bank 9978 | 3,090.84 | |
| | | | 25,100.00 | Cash at Bank | 258.00 | |
| 4,214,743.84 | Total | 4,424,384.84 | 4,214,743.84 | Total | 4,424,384.84 | |

Place : Bangalore
Date :06.10.2016

Sd/-
Hon. President

Sd/-
Hon. State secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
RECEIPTS AND PAYMENTS ACCOUNTS C.G.P FOR THE YEAR 2015-2016 [01.10.2015 TO 30.09.2016]

| Previous Yr | RECEIPTS | AMOUNT | Previous Yr | PAYMENTS | AMOUNT |
|-------------|---------------------|------------|-------------|-----------------------------|------------|
| 16,791.00 | ByO/B Bank-SBT-4566 | 5,797.00 | | To Amount Contribute to IMA | |
| 275.00 | " Cash | 275.00 | | land procuring & Dev. A/cs | 700,000.00 |
| 59,070.00 | By Interest | 16,315.00 | 500.00 | " Audit fee | 1,000.00 |
| | " F D Withdrwan | 735,000.00 | 25,000.00 | " C M E Programme. | 30,000.00 |
| | | | 17,000.00 | ' Amount Tr. To KSB-MANKIN | |
| | | | 25,000.00 | " Zonal Conference-Ron | |
| | | | 2,564.00 | " Postage Charges | |
| | | | | <u>CLOSING BALANCE</u> | |
| | | | 5,797.00 | ' " SBT- | 26,112.00 |
| | | | 275.00 | Cash in hand | 275.00 |
| 76,136.00 | Total | 757,387.00 | 76,136.00 | Total | 757,387.00 |

INCOME & EXPENDITURE A/C OF C G P FOR THE YEAR 2015-2016 [01.10.2015 TO 30.09.2016]

| Previous Yr | EXPENDITURE | Current yr | PreviousYr | INCOME | Current Yr |
|-------------|-------------------------|------------|------------|-----------------------------------|------------|
| 500.00 | To Audit fee | 1,000.00 | 59,070.00 | By F.D Interest | 16,315.00 |
| 25,000.00 | " CME prog. | 30,000.00 | | | |
| 17,000.00 | ' amount to KSB -MANKIN | | | | |
| 25,000.00 | ' Zonal Conference | | 10,994.00 | ' Excess of Expenditure of income | 14,685.00 |
| 2,564.00 | ' Postage | | | | |
| 70,064.00 | Total | 31,000.00 | 70,064.00 | Total | 31,000.00 |

BALANCE STEET OF CGP FOR THE YEAR-2015-16 [01.10.2015 TO 30.09.2016]

| Previous Yr | LIABILITIES | Current Yr. | Previous Yr | ASSETS | Current Yr |
|-------------|----------------------------|-------------|-------------|---------------------------------|------------|
| | <u>GENERAL FUND</u> | | | | |
| 752,066.00 | Balance B/F | 741,072.00 | 735,000.00 | Fixed Deposits | |
| | | | | ' Amount contribute to IMA Land | |
| | | | | Procuring & Dev. A/cs | 700,000.00 |
| | | | | <u>Closing balance:</u> | |
| | Less:- Excess of Expend.of | -14,685.00 | 275.00 | Cash In hand | 275.00 |
| -10,994.00 | income | | 5,797.00 | " SBT | 26,112.00 |
| 741,072.00 | Total | 726,387.00 | 741,072.00 | Total | 726,387.00 |

Place : Bangalore

Date :06.10.2016

Sd/-
Hon. President

Sd/-
Hon. State secretary

Sd/-
Treasurer

Sd/-
K.Aswwatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
RECEIPTS AND PAYMENTS ACCOUNT PVF FOR THE YEAR 2015-2016 [01.10.2016 to 30.09.2016]

| Previous Yr | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|-------------|--------------------------------|--------------|--------------|---|--------------|
| | <u>TO OPENING BALANCE:</u> | | 3,528.00 | By President visit Expenses | |
| 39,689.00 | Cash at Bank [SBT] 2729 | 33,975.00 | 33,285.00 | " Fixed Deposits | 181,000.00 |
| 8,143.00 | Cash on hand | 549.00 | 32,600.00 | " Driver Bata | 29,600.00 |
| | <u>" Sub From KSB</u> | | 147,727.00 | " Diesel | 154,552.00 |
| 9,116.00 | Ordinary | 3,330.00 | 16,350.00 | " Driver Allowance | |
| 97,688.00 | Life | 145,772.00 | 2,428.00 | ' Tool Fee | 7,258.00 |
| 93,772.00 | " Interest | 5,105.00 | 750.00 | ' Audit Fee | |
| 816.00 | ' Staff EFBF | | 1,632.00 | " Staff EFBF | |
| | " F.D. Withdrwan | 1,160,249.00 | | ' Interest Loss | 3,496.00 |
| 25,000.00 | " Financial Asst. Antiquackery | | 400.00 | ' Bank Charges | |
| | | | 1,000.00 | " Taxi Charges | |
| | | | | ' Amt. contribute to IMA land procuring & Dev. A/cs. | 900,000.00 |
| | | | | <u>" Closing balance:</u> | |
| | | | 33,975.00 | Cash at Bank-SBT-2729 | 57,281.00 |
| | | | 549.00 | " on Hand | 15,793.00 |
| 274,224.00 | Total | 1,348,980.00 | 274,224.00 | Total | 1,348,980.00 |

INCOME & EXPENDITURE ACCOUNT OF PVF FOR THE YEAR 2015-2016 [01.10.2015 to 30.09.2016]

| Previous Yr | Expenditure | Current Yr. | Previous Yr. | Income | Current Yr. |
|-------------|---------------------------|-------------|--------------|--------------------------------|-------------|
| 3,528.00 | By President visit Expen. | | 73,804.00 | " Subscription from KSB | 3,330.00 |
| 32,600.00 | " Driver Bata | 29,600.00 | 93,772.00 | " Interest | 5,105.00 |
| 147,727.00 | " Diesel | 154,552.00 | 25,000.00 | ' Financial Asst-Anti Quackery | |
| 16,350.00 | " Driver Allowance | | | | |
| 2,428.00 | " Tool Fee | 7,258.00 | | | |
| 750.00 | ' Audit Fee | | | | |
| 816.00 | " Staff EFBF | | | | |
| 400.00 | ' Bank Charges | | | | |
| 1,000.00 | ' Taxi Charges | | | | |
| 889.47 | " Depreciation-Car shed | 801.00 | | | |
| | ' Interest on Loss | 3,496.00 | | | |
| | | | | Excess of Expenditure | |
| | | | 13,912.47 | Over Income | 187,272.00 |
| 206,488.47 | Total | 195,707.00 | 206,488.47 | Total | 195,707.00 |

BALANCE SHEET OF PVF FOR THE YEAR 2015-2016 [01.10.2015 to 30.09.2016]

| Previous Yr | Liabilities | Current Yr. | Previous Yr. | Assets | Current Yr. |
|--------------|----------------------|--------------|--------------|----------------------------|--------------|
| | <u>GENERAL FUND</u> | | | ' Amount contribute to IMA | |
| 1,183,690.72 | Balance B/F | 1,202,778.25 | | Land procuring & Dev. A/cs | 900,000.00 |
| | Less: Excess of Exp. | | | Expenditure | |
| -13,912.47 | Over Income | -187,272.00 | | <u>DEPRECIATION</u> | |
| 33,000.00 | Add: Life Member | 145,772.00 | | <u>Car Shed:</u> | |
| | | | | Bal/F [10%] 8005.25 | |
| | | | 8,005.25 | Less: Depreciation-801.00 | 7,204.25 |
| | | | | <u>FIXED DEPOSITS</u> | |
| | | | 1,160,249.00 | As per Schedule | 181,000.00 |
| | | | | <u>Closing balance:</u> | |
| | | | 549.00 | Cash On hand | 15,793.00 |
| | | | 33,975.00 | " " SBT- 2729 | 57,281.00 |
| 1,202,778.25 | Total | 1,161,278.25 | 1,202,778.25 | Total | 1,161,278.25 |

Place : Bangalore
Date : 06.10.2016

Sd/-
Hon. President

Sd/-
Hon. State secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
RECEIPTS AND PAYMENTS A/Cs A.M.S FOR THE YEAR 2015-2016 [01.10.2015 to 30.09.2016]

| Previous Yr | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|-------------|------------------------------|-------------|--------------|-----------------------------------|-------------|
| | <u>By OPENING BALANCE:</u> | | 500.00 | To Audit fee | 1,000.00 |
| 40,769.24 | Cash at Bank | 100.24 | 20,000.00 | ' Amount Tr. To Coorg Br. | |
| 40.00 | Cash on hand | 40.00 | | ' Dr. B.M.Allur Felicitation .F.D | 100,000.00 |
| 37,321.00 | " S.B/ F.D Interest | 4,854.00 | | ' Bank Charges | 120.00 |
| | ' Sale of Lapple Pins | 3,500.00 | 15,000.00 | ' CME Programme | 15,000.00 |
| 9,550.00 | " Life M.Share fromH Q | | | ' Amount. Contribute to IMA | |
| | ' F.D.Withdrwan | 427,658.00 | | Land procuring & Dev.A/cs | 400,000.00 |
| | ' Dr. B.M.Allur Felicitation | 100,000.00 | 12,000.00 | ' T.A.Culcutta Conference | |
| | | | 3,040.00 | " Postage Charges | |
| | | | 37,000.00 | ' Amount Tr. To ksb-MANKIN | |
| | | | | ' Interest loss | 1,854.00 |
| | | | | <u>" Closing Balance:</u> | |
| | | | 100.24 | Cash at Bank-SBT- 8625 | 18,138.24 |
| | | | 40.00 | Cash in hand | 40.00 |
| 87,680.24 | Total | 536,152.24 | 87,680.24 | Total | 536,152.24 |

INCOME & EXPENDITURE A/Cs OF A M S FOR THE YEAR 2015-2016 [01.10.2015 to 30.09.2016]

| Previous Yr | Expenditure | Current Yr. | Previous Yr. | Income | Current Yr. |
|-------------|----------------------------------|-------------|--------------|----------------------------|-------------|
| 500.00 | To Audit fee | 1,000.00 | 37,321.00 | By Interest | 4,854.00 |
| 15,000.00 | " CME Programme -Ankola | 15,000.00 | 9,550.00 | ' L M Share. From H.Q | |
| 12,000.00 | ' Culcutta Conference T.A | | | ' Sale of Lapple Pins | 3,500.00 |
| | ' Bank Charges | 120.00 | | | |
| | ' Interest Loss | 1,854.00 | | | |
| 3,040.00 | ' Postage | | | | |
| 37,000.00 | ' Amount Tr. To KSB - MANKIN | | 40,669.00 | Excess of Exp. Over income | 9,620.00 |
| 20,000.00 | " Amount Tr. To Coorg-[Madikere] | | | | |
| 87,540.00 | Total | 17,974.00 | 87,540.00 | Total | 17,974.00 |

BALANCE SHEET OF A M S FOR THE YEAR 2015-2016 [01.10.2015 to 30.09.2016]

| Previous Yr | Liabilities | Current Yr. | Previous Yr. | ASSETS | Current Yr. |
|-------------|-----------------------------|-------------|--------------|-----------------------------|-------------|
| | GENERAL FUND | | | ' Amount. Contribute to IMA | |
| 468,467.24 | Balance B/F | 427,798.24 | | Land purchase | 400,000.00 |
| | Less: Excess of Expenditure | -9,620.00 | 427,658.00 | Fixed Deposit | |
| -40,669.00 | Over Income | | | <u>Closing balance:</u> | |
| | | | 100.24 | Cash at Bank-SBT-8625 | 18,138.24 |
| | | | 40.00 | Cash in hand | 40.00 |
| 427,798.24 | Total | 418,178.24 | 427,798.24 | Total | 418,178.24 |

Place : Bangalore
Date :06.10.2016

Sd/-
Hon. President

Sd/-
Hon. State secretary

Sd/-
Treasurer

Sd/-
K.Aswwatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
RECEIPTS AND PAYMENTS ACCOUNT OF T.A FUND FOR THE YEAR 2015-16 [01.10.2015 TO 30.09.2016]

| Previous Yr | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|--------------|---------------------------|--------------|--------------|------------------------------|--------------|
| | <u>By Opening Balance</u> | | 2,015,000.00 | To Fixed Deposit | 190,000.00 |
| 184,884.61 | Cash at Bank | 141,594.61 | 247,238.00 | " TA to members | 371,405.00 |
| 165,373.00 | " FD Interest | 16,636.00 | 646.00 | " Bank Charges | 887.50 |
| 9,589.00 | " KSB.Sub.Ordinary | 3,321.00 | 1,000.00 | " Audit fee | 1,000.00 |
| 130,632.00 | " KSB.Sub.Life | 183,626.00 | | ' Amount contribute IMA Land | |
| 1,915,000.00 | " FD Withdrwan | 1,915,000.00 | | purchase.A/cs | 1,800,000.00 |
| | ' Financl Asst. Building | 100,000.00 | | <u>" Closing balance:</u> | |
| | ' Cheque Not Encashed | 8,586.00 | 141,594.61 | Cash at Bank- SBT- 7237 | 5,471.11 |
| 2,405,478.61 | Total | 2,368,763.61 | 2,405,478.61 | Total | 2,368,763.61 |

RECEIPTS AND PAYMENTS ACCOUNT OF ANTIQUAKERY 2015-2016 [01.10.2015 TO 30.09.2016]

| Previous Yr | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|-------------|---------------------------|-------------|--------------|------------------------------|-------------|
| | <u>By Opening Balance</u> | | | To Fixed Deosit | 280,000.00 |
| 61,515.00 | Cash at Bank | 41,666.00 | 500.00 | " Audit Fee | 500.00 |
| 3,792.00 | " KSB Sub Tr. Ordinary | 1,341.00 | 25,000.00 | ' Fiancial Asst PVF | |
| 19,600.00 | " " " " Life | 53,900.00 | 20,000.00 | " Anti Quackery Exp. Dharwad | |
| 2,259.00 | FD/Bank interest | 114,123.00 | | ' Amount contribute IMA | |
| | FD Withdrwan | 605,251.00 | | Land Purchase .A/cs | 500,000.00 |
| | | | | ' Zonal Conf. Gadag | 35,000.00 |
| | | | | <u>" Closing balance:</u> | |
| | | | 41,666.00 | Cash at Bank-SBT-7929 | 781.00 |
| 87,166.00 | Total | 816,281.00 | 87,166.00 | Total | 816,281.00 |

RECEIPTS & PAYMENTS ACCOUNT OF Dr.AKN.SINHA ORATION FUND 2015-2016 [01.10.2015 TO 30.9.2016]

| Previous Yr | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|-------------|---------------------------|-------------|--------------|---------------------------|-------------|
| | <u>By Opening Balance</u> | | 3,000.00 | To Conference Expenditure | |
| 7,492.76 | Cash at Bank | 9,581.76 | 250.00 | " Audit Fee | |
| 5,339.00 | " FD Interest | 4,154.00 | | <u>" Closing balance:</u> | |
| | | | 9,581.76 | Cash at Bank-SBM-2772 | 13,735.76 |
| 12,831.76 | Total | 13,735.76 | 12,831.76 | Total | 13,735.76 |

RECEIPT& PAYMENT ACCOUNT OF Dr.RHN SHONEY ORATION FUND 2015-2016 [01.10.2015 TO 30.9.2016]

| Previous Yr | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|-------------|---------------------------|-------------|--------------|-------------------------|-------------|
| | <u>By Opening Balance</u> | | 5,000.00 | To .ConferenceExpenses | 5,000.00 |
| 30,228.00 | Cash at Bank | 35,125.00 | 500.00 | " " Adit Fee | |
| 10,397.00 | " FD Interest | 16,572.00 | | ' Tr. KSB | 29,000.00 |
| | | | | <u>Closing balance:</u> | |
| | | | 35,125.00 | Cash at Bank- SBT-1131 | 17,697.00 |
| 40,625.00 | Total | 51,697.00 | 40,625.00 | Total | 51,697.00 |

RECEIPT& PAYMENT ACCOUNT OF EFBF 2015-2016 [01.10.2015 TO 30.09.2016]

| Previous Yr | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|-------------|------------------------|-------------|--------------|----------------------------|-------------|
| 41,308.00 | By Opening Balance | 89,715.00 | 63,366.00 | 'To F.D | 133,000.00 |
| 55,632.00 | " Building Fund | 68,356.00 | 25,000.00 | " Loan paid to Narayanappa | |
| 16,320.00 | ' KSB | 19,226.00 | 50,000.00 | " " " K.Aswath | |
| 1,632.00 | ' PVF | | 30,000.00 | " "S.Venkatesh | |
| 17,189.00 | ' Interest- | 3,134.00 | | ' EFBF Settle to Ramasetty | 32,154.00 |
| 100,000.00 | ' F D Mature | | | | |
| | " Loan Amount Received | | | | |
| 11,000.00 | '1] Narayanappa | 12,000.00 | | | |
| 10,000.00 | "2] K.Aswath | 24,000.00 | | | |
| 5,000.00 | "3] S.Venkatesh | 12,000.00 | 89,715.00 | ' Closing balance | 63,277.00 |
| 258,081.00 | Total | 228,431.00 | 258,081.00 | Total | 228,431.00 |

RECEIPT& PAYMENT ACCOUNT OF STAFF BEN.FUND 2015-2016 [AS ON 30.09.2016]

| Previous Yr | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|-------------|--------------------|-------------|--------------|---------------------------|-------------|
| 8,374.00 | By Opening Balance | 9,848.00 | | | |
| 1,274.00 | " Interest | 533.00 | 10,000.00 | " Medical Clime Ramasetty | |
| 10,200.00 | ' KSB | 39,990.00 | 9,848.00 | Closing Balance- 1141 | 50,371.00 |
| 19,848.00 | Total | 50,371.00 | 19,848.00 | Total | 50,371.00 |

Place : Bangalore
Date :06.10.2016

Sd/-
Hon. President

Sd/-
Hon. State secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
RECEIPT AND PAYMENTS A/CS. IMA, KSB DISASTER MEDICAL BRIGADE - 2015-16 AS ON SEPTEMBER.2016

| Previous Yr Amount | Receipts PARTICULARS | Current Yr. Amount | Previous Yr. Amount | Payments PARTICULARS | Current Yr. Amount |
|-----------------------|-------------------------|-----------------------|------------------------|-------------------------|-----------------------|
| | By Opening Balance | 194,900.00 | | | |
| | By interest | 4,569.00 | 1 TO IMA T.NADU | | 200,000.00 |
| | KARANTH | 1,000.00 | | | |
| | " RAVINDRANATH | 1,000.00 | | | |
| | " BHAVANI-KOTA | 1,000.00 | | | |
| | ' DAKSHNI | 10,000.00 | | | |
| | " IMA RON | 10,000.00 | | | |
| | " IMA GANGAVATHI | 20,000.00 | | | |
| | " GADAG | 32,600.00 | | | |
| | " CHANAPATNA | 20,000.00 | | | |
| | ' BHADRAVATHI | 21,000.00 | | | |
| | ' RADIO ASSOCIATION | 10,000.00 | | Closing Balance | 171,069.00 |
| | " RESIDENT DOCTOR | 20,000.00 | | | |
| | ' IMA, TUMKUR | 25,000.00 | | | |
| | TOTAL | 371,069.00 | | TOTAL | 371,069.00 |

Date :06.10.2016

Place:Bangaluru

Sd/-
President

Sd/-
Member Secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
RECEIPT AND PAYMENT ACCOUNT OF LAND PROCURING ACCOUNT AS ON SEPTEMBER.2016**

| Previous Yr | Receipts- PARTICULARS | Current Yr. AMOUNT | Previous Yr. | Payments- PARTICULARS | Current Yr. AMOUNT |
|-------------|--|-----------------------|--------------|---|-----------------------|
| | By Opening Balance | 1,000.00 | | To Land Purchase Amount | |
| | " Amount from IMA, KSB | 10,000,000.00 | | a] Sri. Ravikumar- [THRO. D.D.ON S.B.T] | 6,185,000.00 |
| | " Amount from IMA, Building Fund | 11,000,000.00 | | b] Smt. Nalina.A.N [THRO. D.D.ON S.B.T] | 3,030,000.00 |
| | " Amount from IMA.T.A.Fund | 1,800,000.00 | | c] Smt. Kalpanna [THRO. D.D.ON S.B.T] | 1,505,000.00 |
| | " Amount from IMA.PV.F | 900,000.00 | | d] Smt. Sri Lakshmi. [THRO. D.D.ON S.B.T] | 10,510,625.00 |
| | " Amount from IMA, A.M.S | 400,000.00 | | d] Sri. Bharath [THRO. CHEQUE] | 500,000.00 |
| | " Amount from I.M.A- Antiquackery fund | 500,000.00 | | " Registration Fee[D.D] | 1,295,068.00 |
| | " Amount from I.m.A. KMJ | 3,900,000.00 | | " Bank Charges | 61,475.00 |
| | " Amount from I.M.A. FOCUS | 1,500,000.00 | | ' Brokerage charges [THRO. CHEQUE] | 200,000.00 |
| | " Amount from I.m.A.C.G.P | 700,000.00 | | "Registration Expenditure | 15,491.00 |
| | " Interest | 219,718.00 | | " Amount Refund to Deposit | 1,000.00 |
| | ' Sale of Grapes | 235,900.00 | | " Legale [Advocate] Fee [THRO. CHEQUE & Cash] | 165,000.00 |
| | | | | ' Land Conversion Advance | 300,000.00 |
| | | | | " Land Security Employee Salary | 90,000.00 |
| | | | | " conveyance | 9,255.00 |
| | | | | " Land mannur-compost | 90,276.00 |
| | | | | " 4-Lorry Compost & Conveyance | 55,600.00 |
| | | | | ' Labour Meals Charges | 8,396.00 |
| | | | | ' Tree Pathi Expenditure | 20,655.00 |
| | | | | ' Soil Testing | 285.00 |
| | | | | ' Land Visit Expenses | 11,933.00 |
| | | | | " Purchase New Boar Motor | 63,900.00 |
| | | | | " Materials | 26,686.00 |
| | | | | " " Labour | 52,433.00 |
| | | | | ' Supervision Charges | 20,000.00 |
| | | | | ' Medicine | 17,503.00 |
| | | | | ' Electric Cut -outer | 1,270.00 |
| | | | | ' Grapes Neet | 16,250.00 |
| | | | | Meeting Expenditure. | 580.00 |
| | | | | ' Land Culaeavation | 10,700.00 |
| | | | | CLOSING BALANCE | |
| | | | | Cash In Hand | 14,912.00 |
| | | | | Cash at Bank | 6,877,325.00 |
| | TOTAL | 31,156,618.00 | | TOTAL | 31,156,618.00 |

Date :- 06.10.2016

Place: Bangalore

Sd/-
Chirman

Sd/-
Member Secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
FIXED DEPOSIT RECEIPT STATEMENT FOR THE YEAR 2015-2016-2017-AS ON SEPTEMBER.2016**

| SL NO | NAME OF THE COMPANY | FD NO. | DATE OF DEPOSIT | AMOUNT | RATE | DURATION | DATE OF MATURE |
|-------|--|----------------|-----------------|-------------------|-----------|----------|----------------|
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| | IMA-KARNATAKA STATE BRANCH | | | | | | |
| 1 | STATE BANK OF TRAVANCORE,CITY BRANCH | 67363588819 | 30.05.2016 | 161,000.00 | 675.00% | 1 Year | 30.05.2017 |
| 2 | STATE BANK OF TRAVANCORE,CITY BRANCH | 6373344949 | 22.8.2016 | 28,000.00 | 6.75% | 261 Days | 30.5.2017 |
| | STATE BANK OF TRAVANCORE,CITY BRANCH | 67375082504 | 6.9.2016 | 153,000.00 | 6.75% | 266 Days | 30.5.2017 |
| | STATE BANK OF TRAVANCORE,CITY BRANCH | 67377745131 | 3.102016 | 17,000.00 | 239 Days% | 239 Days | 30.5.2017 |
| | | | Total | 359,000.00 | | | |
| | SAVE THE GIRL CHILD | | | | | | |
| 1 | STATE BANK OF TRAVANCORE, CITY BR. | 67304971211 | 11.12.2015 | 25,000.00 | 7.00% | 1 Year | 11.12.2016 |
| | | | Total | 25,000.00 | | | |
| | Dr. R.H.N. SHENOY Oration | | | | | | |
| 1 | S B T ,City Branch | 67139554126 | 06.7.2016 | 100,000.00 | 7.25% | 1000 D. | 2.4.2019 |
| | | | Total | 100,000.00 | | | |
| | | | G.TOTAL | 484,000.00 | | | |
| | DR. A.K.N. SINHA ORATION LECTURE FUND | | | | | | |
| 1 | S.B. M Fort Branch | 84933 | 6.1.2016 | 50,000.00 | 7.75% | 500days | 20.05.2017 |
| | | | TOTAL | 50,000.00 | | | |
| | IMA KSB, STAFF E F B F | | | | | | |
| 1 | SBT ,City Branch | 67180144197 | 6.8.16 | 188,434.00 | 8.50% | 481 Days | 31.11.2017 |
| 2 | " " | 67350001359 | 18.01.16 | 133,000.00 | 7.00% | 1 Year | 18.01.2017 |
| | | | TOTAL | 321,434.00 | | | |
| | IMA, KSB DR.B.M.ALLUR ORATION-IMA.AMS | | | | | | |
| 1 | S.B.T,CITY BRANCH | 67,349,027,054 | 11.01.2016 | 100,000.00 | 7% | 1 YEAR | 11.1.17 |
| | | | TOTAL | 100,000.00 | | | |
| | I.M.A.,KSB, STAFF BENEVELOVENT FUND | | | | | | |
| 1 | STATE BANK OF TRAVANCORE,CITY BR. | 67293537973 | 11.08.2016 | 118,946.00 | 6.75% | 700 Days | 12.7.2018 |
| | | | TOTAL | 118,946.00 | | | |
| | IMA, KSB T.A.FUND | | | | | | |
| 1 | STATE BANK OF TRAVANCORE,CITY BR. | 67364156344 | 4.6.2016 | 65,000.00 | 6.75% | 1 YEAR | 4.6.2017 |
| 2 | " " | 67377601278 | 1.10.2016 | 125,000.00 | 6.75% | 1YEAR | 1.10.2017 |
| | | | TOTAL | 190,000.00 | | | |
| | IMA-K.M.J | | | | | | |
| 1 | STATE BANK OF TRAVANCORE,CITY BR. | 67366436454 | 28.6.2016 | 63,000.00 | 6.75% | 1 YEAR | 28.6.2017 |
| 2 | " " | 67378608647 | 14.10.2016 | 170,000.00 | 6.75% | 1YEAR | 14.10.2017 |
| | | | TOTAL | 233,000.00 | | | |

| IMA, KSB P.V.F | | | | | | | |
|------------------------------|-----------------------------------|-------------|-----------------|---------------------|-------|----------|----------------|
| 1 | STATE BANK OF TRAVANCORE,CITY BR. | 67364156071 | 4.6.2016 | 49,000.00 | 6.75% | 1 YEAR | 4.6.2017 |
| 2 | STATE BANK OF TRAVANCORE,CITY BR. | 67376833188 | 26.9.16 | 70,000.00 | 6.75% | 1 Year | 26.9.2017 |
| 3 | STATE BANK OF TRAVANCORE,CITY BR. | 67377742141 | 3.10.2016 | 62,000.00 | 6.75% | 1Year | 3.10.2017 |
| | | | TOTAL | 181,000.00 | | | |
| SL | NAME OF THE COMPANY | FD NO. | DATE OF DEPOSIT | AMOUNT | RATE | DURATION | DATE OF MATURE |
| NO | 2 | 3 | 4 | 6 | 5 | 7 | 8 |
| IMA-KSB-ANTI QUACKERY | | | | | | | |
| 1 | STATE BANK OF TRAVANCORE,CITY BR. | 67364155806 | 4.6.2016 | 230,000.00 | 6.75% | 1 YEAR | 4.6.2017 |
| 2 | STATE BANK OF TRAVANCORE,CITY BR. | 67377925907 | 4.10.2016 | 50,000.00 | 6.75% | 1YEAR | 4.10.2017 |
| | | | TOTAL | 280,000.00 | | | |
| IMA-FOCUS | | | | | | | |
| 1 | STATE BANK OF TRAVANCORE,CITY BR. | 67364254681 | 6.6.2016 | 63,000.00 | 6.75% | 1 YEAR | 6.6.2017 |
| 2 | STATE BANK OF TRAVANCORE,CITY BR. | 67375913494 | 17.9.16 | 114,000.00 | 6.75% | 1Year | 17.9.2017 |
| | | | TOTAL | 177,000.00 | | | |
| GRAND TOTAL | | | | 2,135,380.00 | | | |

Place : Bangalore
Date : 06.10.2016

Sd/-
President

Sd/-
Hon. State secretary

Sd/-
Building Chairman/ Convener

Sd/-
Treasurer

Sd/-
Editor IMA Focus

Sd/-
K.Aswatha Reddy
Chartered Accountant

Sd/-
Secretary IMA AMS

Sd/-
Secretary IMA CGP

Sd/-
Editor IMA KMJ.

Sd/-
Secretary IMA AMS

Sd/-
Secretary IMA CGP

**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
BUDGET FOR THE YEAR 2015 - 2016**

| SL NO | PARTICULARS RECEIPTS | Provision 2014-2015 | Actual Income 2015-2016 | Provision for 2016-2017 | Sl. NO | PARTICULARS EXPENDITURE | Provision 2014-2015 | Actual Exp. 2015-2016 | Provision for 2016-2017 |
|-------|----------------------------------|---------------------|-------------------------|-------------------------|--------|---|---------------------|-----------------------|-------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1 HFC received- | 5,000,000 | 1,240,711 | 5,000,000 | | 1 HFC to Head quarters . | 2,050,000 | 725,528.00 | 1,350,000 |
| | 2 FD Interest | 709,292 | 157,548 | 100,000 | | 2 Printing & Stationery | 60,000 | 23,815 | 60,000 |
| | 3 Sale of addressograph | 30,000 | 27,160 | 50,000 | | 3 Postage & Couriers | 60,000 | 65,376 | 85,000 |
| | 4 Conference amount received. | 5,000 | 10,000 | 5,000 | | 4 Salaries | 210,000 | 210,202 | 250,000 |
| | 5 New Branch fee received | 1,250 | | 1,500 | | 5 Subscription to KMJ | 850,000 | 195,603 | 750,000 |
| | 6 12 % L.M.Amount | 52,925 | 45,142 | 65,000 | | 6 " " Focus | 850,000 | 224,003 | 750,000 |
| | 7 L.M. Share from other state | 18,000 | 3,250 | 18,000 | | 7 " " "President visit fund | 275,000 | 149,102 | 275,000 |
| | 8 Sale of Bylaw Book | 500 | | 20,000 | | 8 " " " T.A Fund | 360,000 | 186,947 | 360,000 |
| | 9 Student Wing amount received | 5,000 | | 5,000 | | 9 " " " Anti-quackery | 85,000 | 55,241 | 85,000 |
| | 10 Misc. Receipt | 5,000 | 29,000 | 100,000 | | 10 " " " Staff B/F | 95,000 | 19,226 | 95,000 |
| | 11 ' Discount HFC Recd. | | 3,630,680 | | | 11 " " " Sports fund | 20,000 | 20,000 | 20,000 |
| | 12 CPR Training Programme Amount | 7,500 | 1,500 | 30,000 | | 12 Telephone & Mobil.Charges | 70,000 | 40,639 | 70,000 |
| | | | | | | 13 Audit fee/ Income Return Filling Fee | 15,000 | 30,000 | 50,000 |
| | | | | | | 14 Conference Expenses /Felicitation | 70,000 | 94,634 | 100,000 |
| | | | | | | 15 Catering Charges | 27,500 | 19,658 | 30,000 |
| | | | | | | 16 FD | 880,000 | 359,000 | 500,000 |
| | | | | | | 17 V.S.N.L. / web sit/maintenance | 25,000 | 20,150 | 25,000 |
| | | | | | | 18 Conveyance/T.A.to Staff | 17,500 | 9,328 | 30,000 |
| | | | | | | 19 News papers bill | 4,500 | 3,080 | 6,500 |
| | | | | | | 20 Others Sundries | 50,000 | 24,115 | 100,000 |
| | | | | | | 21 Staff Bus Pass | | 11,340 | 15,000 |
| | | | | | | 22 Doctor Day Expenses | | 128,828 | 130,000 |
| | | | | | | 23 Working Comm. /Sub Comm. /other Mettig | 70,000 | 80,972 | 100,000 |
| | | | | | | 24 Vehical Maintenance | 55,000 | 72,207 | 80,000 |
| | | | | | | 25 Comp. Repair [Peripheril] | 50,000 | 23,100 | 50,000 |
| | | | | | | 26 Xerox Charges | 35,000 | 21,808 | 35,000 |
| | | | | | | 27 Bank Charges | 5,000 | 1,808 | 5,000 |
| | | | | | | 28 New Branch fee | 500 | 500 | 500 |
| | | | | | | 29 H Q Office Bearers expenses/VIP Expenses | 15,000 | 2,768 | 15,000 |
| | | | | | | 30 Furniture & Fixture | 55,000 | | 55,000 |
| | | | | | | 31 Staff EFBF | 12,500 | 9,613 | 12,500 |
| | | | | | | 32 Register of Societies Fee \ Expenditure | 20,000 | 270,090 | 50,000 |
| | | | | | | 33 ' Discount HFC to H.Q | | 2,908,456 | |
| | | | | | | 34 ' Amount Tr. To Purchase of Land | 9,000,000 | 10,000,000 | |
| | | | | | | 35 President & Secretary Mee. Expenses | | 60,353 | 35,000 |
| | Total | 5,834,467 | 5,144,991 | 5,394,500 | | Total | 15,392,500 | 16,066,990 | 5,574,500 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|--|--------------------------|------------------|------------------|------------------|---|---|------------------|------------------|------------------|
| IMA - PRESIDENT VISIT FUND [BUDGET-2015-16] | | | | | | | | | |
| 1 | Subscription from ksb | 233,750 | 135,444 | 220,000 | | 1 President tour Expenditure | 20,000 | | 10,000 |
| 2 | " 12 % | 41,250 | 18,016 | 40,000 | | 2 F.D. | 200,000 | 181,000 | 100,000 |
| 3 | F.D.\S.B.Interest | 90,000 | 5,105 | 5,000 | | 3 Others | 6,000 | 3,496 | 10,000 |
| 4 | Financial Asstant | 50,000 | | 80,000 | | 4 Car Diesel | 150,000 | 154,552 | 175,000 |
| | | | | | | 5 Amount contributeland procu.&Dev. A/cs | 1,000 | 900,000 | 1,000 |
| | | | | | | 6 Audit fee | | | 1,000 |
| | | | | | | 7 Tool fee | 25,000 | 7,258 | 10,000 |
| | | | | | | 8 Car Insurance | 35,000 | | |
| | | | | | | 9 Driver Bata | 29,600 | | 40,000 |
| | Total | 415,000 | 158,565 | 345,000 | | Total | 437,000 | 1,275,906 | 346,000 |
| IMA - STAFF BEN.FUND [BUDGET 2015-16] | | | | | | | | | |
| 1 | Subscription from K.S.B. | 95,000 | 39,990 | 95,000 | | 1 To Stiff | 45,000 | | 45,000 |
| 2 | F.D.\S.B.Interest | 5,000 | 533 | 5,000 | | 2 F.D. | 60,000 | | 60,000 |
| | Total | 100,000 | 40,523 | 100,000 | | Total | 105,000 | - | 105,000 |
| IMA - T.A. FUND [BUDGET 2015-16] | | | | | | | | | |
| 1 | Subscription from K.S.B. | 306,000 | 164,912 | 306,000 | | 1 T.A.to members | 300,000 | 371,405 | 465,000 |
| 2 | " 12 % | 54,000 | 22,035 | 54,000 | | 2 F.D. | 250,000 | 190,000 | 200,000 |
| 3 | F.D.\S.B.Interest | 160,000 | 16,636 | 2,000 | | 3 Audit Fee | 1,000 | 1,000 | 1,000 |
| 4 | Financial Asst. | | 100,000 | 300,000 | | 4 Others | 700 | 888 | 1,000 |
| | | | | | | 5 Amount contributeland procu.&Dev. A/cs | | 1,800,000 | |
| | Total | 520,000 | 303,583 | 662,000 | | Total | 551,700 | 2,363,293 | 667,000 |
| INDIAN MEDICAL ASSOCIATION - FOCUS [BUDGET 2015-16] | | | | | | | | | |
| 1 | Subscription - KSB | 722,500 | 224,003 | 700,000 | | 1 Printing charges | 1,300,000 | 1,430,528 | 2,200,000 |
| 2 | " 12 % | 127,500 | 26,511 | 50,000 | | 2 Postage. & Handling | 250,000 | 76,383 | 150,000 |
| 3 | Advertisements | 1,150,000 | 591,000 | 1,400,000 | | 3 Audit Fee | 2,000 | 1,000 | 2,000 |
| 4 | SBI\ FD Interest | 170,000 | 26,815 | 10,000 | | 4 FD | 650,000 | 177,000 | 200,000 |
| 5 | Fiancial Asst. | 100,000 | 281,926 | 550,000 | | 5 Focus Posting Expenses | 75,000 | 78,916 | 80,000 |
| | | | | | | 6 Monthly Allowance | 75,000 | 48,000 | 65,000 |
| | | | | | | 7 Conveyance/Transport | 20,000 | 10,400 | 20,000 |
| | | | | | | 8 amou. Contribi.ima,ksb land pro.& Dev. a/cs | | 1,500,000 | |
| | Total | 2,270,000 | 1,150,255 | 2,710,000 | | Total | 2,372,000 | 3,322,227 | 2,717,000 |
| IMA ANTI QUACKERY FUND [BUDGET 2015-16] | | | | | | | | | |
| 1 | By. KSB Subscription | 72,250.00 | 48,773 | 72,250 | | 1 Anti Quackery Expenditure | 65,000.00 | | 50,000 |
| 2 | " 12 % | 12,750.00 | 6,468 | 12,750 | | 2 F D | 25,000.00 | 280,000 | 40,000 |
| 3 | " Interest | 3,500.00 | 114,123 | 3,500 | | 3 Audit Fee \Others Expenditure | 600.00 | 35,000 | 600 |
| | | | | | | 4 Aamount contribute to IMA land procuring | | 500,000 | |
| | Total | 88,500 | 169,364 | 88,500 | | Total | 90,600 | 315,000 | 90,600 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|--|--------------------------------|------------------|----------------|------------------|--|---|----------------|------------------|------------------|
| IMA KARNATAKA MEDICAL JOURNAL [BUDGET 2015-16] | | | | | | | | | |
| 1 | Subscription from KSB | 850,000 | 172,500 | 700,000 | 1 Printing | | 350,000 | | 350,000 |
| 2 | 12 % | 72,250 | 23,103 | 50,000 | 2 Postage | | 100,000 | 93,041 | 250,000 |
| 3 | Advertisement | 100,000 | | 300,000 | 3 Posting Expenses | | 125,000 | 13,342 | 300,000 |
| 4 | FD\SB interest | 310,000 | 121,421.00 | 10,000 | 4 FD | | 275,000 | 233,000 | 150,000 |
| | | | | | 5 Audit Fee | | 2,000 | 1,000 | 1,000 |
| | | | | | 6 Other Expenses | | 5,000 | | 15,000 |
| | | | | | 7 Amount contribute to IMA land procuring | | | 3,900,000 | |
| | Total | 1,332,250 | 317,024 | 1,060,000 | Total | | 857,000 | 4,240,383 | 1,066,000 |
| IMA - A M S - BUDGET 2015-16] | | | | | | | | | |
| 1 | Faculty shar H.Q. | 25,000 | | 50,000 | 1 To C.M.E.Zonal Expenditure&Fin.Asst. | | 65,000 | 15,000 | 50,000 |
| 2 | F.D.\S.B.interest | 35,000 | 4,854 | 10,000 | 2 Audit Fee & others | | 10,000 | 1,120 | 10,000 |
| 3 | L.M.Fee | 6,000 | | 6,000 | 3 L M amount to H Q | | 5,000 | | 4,500 |
| | | | | | 4 Postage | | 5,000 | | 3,000 |
| | | | | | Aamount contribute to IMA land procuring | | | 400,000 | |
| | Total | 66,000 | 4,854 | 66,000 | Total | | 85,000 | 16,120 | 67,500 |
| IMA - COLLEGE OF GENERAL PRACTITIONERS [BUDGET 2015-16] | | | | | | | | | |
| 1 | L.M.Members | 10,000 | | 10,000 | 1 C.M.E \ zonal meeting | | 60,000 | 30,000 | 25,000 |
| 2 | F.D.\S.B.interest | 66,000 | 16,315 | 10,000 | 2 Others | | 500 | | 500 |
| 3 | State faculty share H.Q. | 1,500 | | 5,000 | 3 C.G.P.Exam expend. | | 10,000 | | 5,000 |
| 4 | Membership Fee Share.Recd .H.Q | 5,000 | | 6,000 | 4 Audit Fee | | 500 | 1,000 | 1,000 |
| | | | | | 5 FD | | 25,000 | | 4,000 |
| | | | | | 6 Membershi amount to H Q | | 10,000 | | 2,000 |
| | | | | | 7 Postage | | 3,000 | | |
| | | | | | 8 Aamount contribute to IMA land procuring | | | 700,000 | |
| | Total | 82,500 | 16,315 | 31,000 | Total | | 109,000 | 731,000 | 37,500 |

Place : Bangalore
Date : 06.10.2016

| | | | |
|-------------------|-------------------------|---|-----------------------|
| Sd/- PRESIDENT | Sd/- PRESIDENT ELECT | Sd/- HON,STATE SECRETARY | Sd/- HON.TREAUUSER |
| Editor IMA KMJ. | Editor IMA Focus | Secretary IMA AMS | Secretary IMA CGP |
| | | K.Aswatha Reddy Chartered Accountant | |

IMA -LAND PROCURING ACCOUNT [BUDGET 2015-16]

| Sl | PARTICULARS | Provision 2014-2015 | Actual Income 2015-2016 | Provision for 2016-2017 | Sl. | PARTICULARS | Provision 2014-2015 | Actual Exp. 2015-2016 | Provision for 2016-2017 |
|----|--|------------------------|----------------------------|----------------------------|-----|----------------------------------|------------------------|--------------------------|----------------------------|
| NO | RECEIPTS | 3 | 4 | 5 | NO | EXPENDITURE | 8 | 9 | 10 |
| 1 | 2 | | | | 6 | 7 | | | |
| 1 | " Amount from IMA, KSB | | 10,000,000 | | 1 | To Land Purchase Amount | | 21,730,625 | |
| 2 | " Amount from IMA, Building Fund | | 11,000,000 | | 2 | To Land Conver./Regist..Expenses | | 2,038,034 | 5,000,000 |
| 3 | " Amount from IMA.T.A.Fund | | 1,800,000 | | 3 | " Land Mainte Expenses | | 495,722 | 600,000 |
| 4 | " Amount from IMA.P.V.F | | 900,000 | | 4 | " Building a Visitors Lounge. | | | 1,000,000 |
| 5 | " Amount from IMA, A.M.S | | 400,000 | | | | | | |
| 6 | " Amount from I.M.A- Antiquackery fund | | 500,000 | | | | | | |
| 7 | " Amount from I.m.A. KMJ | | 3,900,000 | | | | | | |
| 8 | " Amount from I.M.A. FOCUS | | 1,500,000 | | | | | | |
| 9 | " Amount from I.m.A.C.G.P | | 700,000 | | | | | | |
| 10 | " Interest | | 219,718 | 600,000 | | | | | |
| 11 | "Sale of Grapes | | 235,900 | 500,000 | | | | | |
| | Total | | 31,155,618 | 1,100,000 | | Total | - | 24,264,381 | 6,600,000 |

Place : Bangalore
Date : 06.10.2016

Sd/-
Chirman

Sd/-
Member Secretary

Sd/-
Treasurer

INDIAN MEDICAL ASSOCIATION, K S B , BUILDING FUND BUDGET -2015-2016

| SI No. | PARTICULARS RECEIPTS | Provision 2014-2015 | Actual Income 2015-2016 | Provision for 2016-2017 | SL NO | PARTICULARS EXPENDITURE | Provision 2014-2015 | Actual Exp., 2015-2016 | Provision for 2016-2017 |
|--------|------------------------------------|---------------------|-------------------------|-------------------------|-------|-----------------------------|---------------------|------------------------|-------------------------|
| 1 | Guest Room Rent | 1,750,000 | 1,422,548 | 2,000,000 | 1 | Salary | 800,000 | 741,960 | 800,000 |
| 2 | Utilisation fee surgical trust | 240,000 | 240,000 | 240,000 | 2 | Property tax. | 313,703 | 303,581 | 315,000 |
| 3 | Rent from B.T.D. | 1,000,440 | 1,000,440 | 1,000,440 | 3 | Building maintenance. | 800,000 | 349,154 | 800,000 |
| 4 | Lecture Hall Rent | 400,000 | 452,220 | 1,000,000 | 4 | Electricity charges | 350,000 | 253,485 | 350,000 |
| 5 | Parking charges | 32,000 | 40,360 | 50,000 | 5 | Printing & Stationery. | 25,000 | 486 | 25,000 |
| 6 | Sister concern Maintenance chargé. | 25,000 | 24,000 | 50,000 | 6 | Furniture&Fixture. | 250,000 | 64,436 | 150,000 |
| 7 | Interest | 750,000 | 943,206 | 100,000 | 7 | Sanitary Charges | 13,000 | 1,000 | 12,000 |
| 8 | Misc.charges received | 300,000 | 69,015 | 300,000 | 8 | Miscellaneous | 100,000 | 197,188 | 150,000 |
| 9 | Water charges | 5,400 | 3,600 | 5,400 | 9 | Dhobi charges. | 24,000 | 21,000 | 21,000 |
| 10 | Elect.charg. Received | 3,600 | 3,900 | 3,600 | 10 | Cable rent. | 50,000 | 39,600 | 50,000 |
| 11 | Nruthyashala Rent[PGEI] | 420,000 | 355,000 | 420,000 | 11 | Meeting Expenses | 20,000 | 5,400 | 10,000 |
| 12 | Generator Maintenance | 45,000 | 22,000 | 35,000 | 12 | Audit fee /Returns fee | 15,000 | 22,000 | 30,000 |
| 13 | Board Room Rent | 30,000 | 28,830 | 100,000 | 13 | Bank charges | 2,500 | 1,670 | 2,500 |
| 14 | Private Meeting Hall Rent | 10,000 | 2,745 | 15,000 | 14 | Telephone bill | 12,000 | 5,861 | 10,000 |
| 15 | PGEI Rental Due | 168,941 | 168,941 | 259,441 | 15 | Conveyance/Transport | 2,500 | 760 | 2,500 |
| 16 | IMA Housing co-op Society | 100,000 | | 100,000 | 16 | Guest Coffee | 95,000 | 44,212 | 65,000 |
| 17 | SPEED Library Maint ChargesRecd. | 138,523 | 653,745 | 540,000 | 17 | News papers | 25,000 | 10,622 | 15,000 |
| 18 | Generator Maintenance Charges Due. | 7,500 | 7,500 | 18,000 | 18 | Generator. Maintance&Diesel | 150,000 | 57,715 | 100,000 |
| 19 | Water Charges from BT.D.Due | 3,150 | | 4,950 | 19 | Bore Motor Repair | 10,000 | | 10,000 |
| 20 | D.HALL MAINT. | | 6,000 | 25,000 | 20 | Lift/maintance | 40,000 | 20,700 | 35,000 |
| | | | | | 21 | Solar Power | 1,000,000 | | 500,000 |
| | | | | | 22 | Washing Mechine Purchase | 200,000 | | 150,000 |
| | | | | | 23 | T.A.to Members | 20,000 | 7,800 | 20,000 |
| | | | | | 24 | F D | 1,000,000 | | 500,000 |
| | | | | | 25 | Uniform | 45,000 | 46,804 | 50,000 |
| | | | | | 26 | Staff EFBF | 60,000 | | 40,000 |
| | | | | | 27 | TDS Deducted | 200,000 | 188,477 | 200,000 |
| | | | | | 28 | Staff Bus Fare | 65,000 | | 62,350 |
| | | | | | 29 | Security Charges | 180,000 | 164,160 | 165,000 |
| | | | | | 30 | Driver Allowance | 50,000 | 44,286 | 48,000 |
| | | | | | 31 | Dry Cleaning Charges | 50,000 | | 10,000 |
| | | | | | 32 | Renovation | 25,000,000 | 100,000 | 800,000 |
| | | | | | 33 | Purcchase of Land | 30,000,000 | 11,000,000 | |
| | | | | | 34 | Financial Asst. | | 381,926 | 800,000 |
| | | | | | 35 | AMC.C.C.T.V | | 9,000 | 10,000 |
| | Total | 5,429,554 | 5,444,050 | 6,266,831 | | Total | 60,967,703 | 14,083,283 | 6,308,350 |

Place : Bangalore
Date : 06.10.2016

Sd/-
President

Sd/-
Hon. State secretary

Sd/-
Building Chairman/ Convener

Sd/-
Treasurer



IMA KARNATAKA PROFESSIONAL PROTECTION SCHEME
IMA HOUSE, A.V.ROAD, BANGALORE
Mobile No.8197330598

Dated: 22nd September 2016

NOTICE FOR THE ANNUAL GENERAL BODY MEETING

Annual General Body Meeting of IMA Karnataka Professional protection Scheme will be held on Friday 4th November 2016 at 1.00.P.M at H.M.Gangadaraiah Memorial Hall, Siddartha Medical College Campus, Gubbi Road, Tumkur.

All are requested to attend the meeting.

AGENDA

1. Welcome by the Chairman.
2. IMA Prayer
3. Reading of the Meeting Notice
4. Messages of inability to attend, if Any.
5. Secretary's Report. 2015-16
6. Statement of Accounts for the year 2015-16
7. Any other subject with the permission of the Chair.
8. Vote of Thanks.

Thanking you,

Yours sincerely,

Dr.D.Somasekharaiah
Chairman IMA KPPS, 9845040656

Dr.K.Raveendra
Hon. Secretary IMA KPPS, 9845298052



IMA KARNATAKA SOCIAL SECURITY SCHEME (KSSS)

IMA House, Bailappanavar Nagar ,
Hubballi-26 -Phone no. 0836-2228328

Ref: IMA/KSSS/ 5077/2016-17

Dated: 24.9.2015.

NOTICE FOR THE SPECIAL GENERAL BODY MEETING

The Special General Body Meeting of IMA Karnataka SOCIAL SECURITY SCHEME (KSSS) will be held on Friday the 4th November 2016 at 2.30.P.M at H.M.Gangadaraiah Memorial Hall, Siddartha Medical College, Gubbi Road, Tumkur.

All IMA-KSSS members are requested to attend the meeting.

AGENDA

1. Welcome by the Chairman & IMA Prayer
2. Reading of the Meeting Notice by the Secretary
3. Amendments to Memorandum, Rules & Bye-laws of the scheme- if any
4. Vote of thanks

Thanking you,

Yours sincerely,

-Sd/-

Dr.V.D.Sapare

Chairman IMA KSSS, M:8861309893

-Sd/-

Dr.Yoganadareddy.Y.C.

Hon. Secretary IMA KSSS, M:9844085120



IMA KARNATAKA SOCIAL SECURITY SCHEME (KSSS)

IMA House, Bailappanavar Nagar ,
Hubballi-26 -Phone no. 0836-2228328

Ref: IMA/KSSS/5075/2016

Dated: 24.9.2015.

NOTICE FOR THE ANNUAL GENERAL BODY MEETING

Annual General Body Meeting of IMA Karnataka SOCIAL SECURITY SCHEME (KSSS) will be held on Friday the 4th November 2016 at 3.P.M at H.M.Gangadaraiah Memorial Hall, Siddartha Medical College, Gubbi Road, Tumkur.

All IMA-KSSS members are requested to attend the meeting.

AGENDA

1. Welcome by the Chairman and IMA Prayer
2. Reading of the meeting notice by the Secretary
3. Felicitation – to motivators and promoters
4. Condolences
5. Correspondences
6. Reading and Confirmation of the minutes of Last Annual General Body Meeting held at Vijayapura
7. Enrolment of new members from 01-04-2015 to 31-03-2016 (list enclosed)
8. Adoption of Secretary's report
9. Presentation and adoption of the audited accounts for the year 01-04-2015 to 31-03-2016
10. Appointment of Auditor and fixing the remuneration
11. Budget for the year 2016-17
12. Ratification of the resolutions passed by the Managing Committee during the year 2015-16
13. Any other matter with the permission of the Chair
14. Elections to IMA-KSSS-2016-19
15. Vote of thanks.

Thanking you,

-Sd/-

Dr.V.D.Sapare

Chairman IMA KSSS, M:8861309893

Yours sincerely,

-Sd/-

Dr.Yoganadareddy.Y.C.

Hon. Secretary IMA KSSS, M:9844085120



IMA ACADEMY OF MEDICAL SPECIALITIES - KARNATAKA STATE CHAPTER

IMA House, Near IMA Circle, A.V.Road, Bangalore-560018
Tele.080-26703255, E-mail: imaksbpresident@gmail.com, imafocus@gmail.com



Ref: IMA-AMS/KSC/922/2016

Date: 22nd September 2016

**NOTICE FOR THE ANNUAL GENERAL BODY MEETING OF
IMA-AMS KARNATAKA STATE CHAPTER**

The Annual General Body Meeting of IMA Academy of Medical Specialities, Karnataka State Chapter will be held under the auspices of IMA Tumkur Branch on Friday the 4th November 2016 at 4.00.P.M at H.M.Gangadaraiah Memorial Hall, Siddartha Medical College Campus, Gubbi Road, Tumkur.

Please make it convenient to attend the Meeting.

AGENDA

1. Welcome by the Chairman
2. IMA Prayer
3. Reading of the Meeting Notice
4. Messages of Inability to attend, if any
5. Adoption of Secretary's Annual Report
6. Audited Statement of Accounts for the year 2015-16
7. Programme for the year 2015-16
8. Any other subject with the permission of the chair
9. Vote of thanks

Thanking you,

Yours sincerely,

-Sd/-

DR. KARAVEERAPRABHU KYALAGOND
Chairman

-Sd/-

DR.BABU RAJENDRA NAIK
Honorary Secretary



IMA COLLEGE OF GENERAL PRACTITIONERS - KARNATAKA STATE FACULTY

IMA House, Near IMA Circle, A.V.Road, Bangalore-560018
Tele.080-26703255, E-mail: imaksbpresident@gmail.com, imafocus@gmail.com



Ref: IMA-AMS/KSC/921/2016

Date: 22nd September 2016

**NOTICE FOR THE ANNUAL GENERAL BODY MEETING OF
IMA-CGP KARNATAKA STATE FACULTY**

The Annual General Body Meeting of IMA College of General Practitioners, Karnataka State Faculty, will be held under the auspices of IMA Tumkur Branch on Friday the 4th November 2016 at 4.30.P.M at H.M.Gangadaraiah Memorial Hall, Siddartha Medical College Campus, Gubbi Road, Tumkur.

Please make it convenient to attend the Meeting.

AGENDA

01. Welcome by the Director
02. IMA Prayer
03. Reading of the Meeting Notice
04. Confirmation of the Minutes of the previous General Body Meeting
05. Adoption of Secretary's Annual Report
06. Adoption of Audited Accounts of IMA-CGP, KSF for the year 2015-16
07. Amendments to Rules and Bye-Laws if any
08. Resolutions, if any
09. Any other subject with the permission of the chair
10. Vote of thanks

Thanking you,

Yours sincerely,

-Sd/-
DR. K.B. DANNUR
Director

-Sd/-
DR.SURESH RUDRAPPA
Honorary Secretary



INDIAN MEDICAL ASSOCIATION, KARNATAKA STATE BRANCH

IMA House, Near IMA Circle, A.V.Road, Bangalore-560018
Tele.080-26703255, E-mail: imaksbpresident@gmail.com, imafocus@gmail.com

Ref: IMA/KSB/919/2016

Date: 22nd September 2016

NOTICE OF THE SPECIAL GENERAL BODY MEETING

The Special General Body Meeting of the Indian Medical Association, Karnataka State Branch will be held under the auspices of IMA Tumkur Branch on Friday the 4th November 2016 at 4.30.P.M at H.M.Gangadaraiah Memorial Hall, Siddartha Medical College Campus, Gubbi Road, Tumkur.

All the Members are requested to attend the Meeting..

AGENDA

01. Welcome by the President
02. IMA Prayer
03. Reading of the Meeting Notice
04. Amendments to Memorandum, Rules and Bye-Laws, if any
05. Vote of thanks

Thanking you,

Yours sincerely,

-Sd/-
DR.S.T.YAVAGAL
Honorary State Secretary

-Sd/-
DR.R.N.MALAVEGOWDA
Honorary Jt.Secretary



INDIAN MEDICAL ASSOCIATION, KARNATAKA STATE BRANCH

IMA House, Near IMA Circle, A.V.Road, Bangalore-560018

Tele.080-26703255, E-mail: imaksbpresident@gmail.com, imafocus@gmail.com

Ref: IMA/KSB/920/2016

Dte: 22nd September 2016

NOTICE OF THE ANNUAL GENERAL BODY MEETING

The Annual General Body Meeting of the Indian Medical Association, Karnataka State Branch will be held under the auspices of IMA Tumkur Branch on Friday the 4th November 2016 at 5.00.P.M at H.M.Gangadaraiah Memorial Hall, Siddartha Medical College Campus, Gubbi Road, Tumkur.

All the Members are requested to attend the Meeting.

AGENDA

01. Welcome by the President
02. IMA Prayer
03. Reading of the Meeting Notice
04. Condolences Resolutions, if any
05. Messages of Inability attend, if any
06. Confirmation of the Minutes of the Previous Annual General Body Meeting was held on 23.10.2015 at Vijapur (Bijapur), Special General Body Meeting was held on 5th June 2016 at Bangalore, Special General Body Meeting was held on 10th July 2016 and Special General Body Meeting was held on 4th November 2016 at Tumkur
07. Adoption of Secretary's Report of the year
08. Adoption of audited Accounts from 1st April 2015 to 31st March 2016
09. Election of office-Bearers- ratification
10. Resolutions
11. Installation of New President, Vice-Presidents, President-Elect and preside
12. Consideration of the Budget for the ensuing year
13. Appointment of an Auditor
14. Any other Business with the permission of president
15. Vote of thanks.

Thanking you,

Yours sincerely,

-Sd/-

DR.S.T.YAVAGAL

Honorary State Secretary

-Sd/-

DR.R.N.MALAVEGOWDA

Honorary Jt.Secretary

Please Note : If any clarification required on the accounts or minutes make kindly request on State Secretary by letter mentioning as subject which you wish to discuss.

**INDIAN MEDICAL ASSOCIATION
KARNATAKA STATE BRANCH
IMA HOUSE NEAR IMA CIRCLE,A.V.ROAD,BANGALORE-560018**

Minutes of the Annual General Body Meeting of IMA Karnataka State Branch Held Under the auspices of IMA Vijayapura (Bijapur) Branch on Friday the 23rd October 2015 at 5.15.P.M at Conference Hall, Hotel Golden Hights, Station Road, Vijayapura (Bijapur)-586101.

| Sl | Members Present | Branch | Sl | Members Present | Branch |
|-----------|-----------------------------|---------------------|-----------|------------------------|---------------|
| 01. | Dr.Honnegowda | Hassan | 41. | Dr.H.B.Hosur | Mudhol |
| 02. | Dr.T.A.Veerabhadraiah | Tumkur | 42. | Dr.Ashok Nayak | Bijapur |
| 03. | Dr.V.V.Chiniwalar | Gangavathi | 43. | Dr.S.M.Palale | Gokak |
| 04. | Dr.M.Venkatachalapathy | Chikkaballapura | 44. | Dr.Raghunath.R. | Chitradurga |
| 05. | Dr.Vani Kori | Shimoga | 45. | Dr.Amit Navady | Vijayapura |
| 06. | Dr.G.N.Prabhakara | Tumkur | 46. | Dr.Suresh Kagalkar | Vijayapur |
| 07. | Dr.S.T.Yavagal | Bangalore | 47. | Dr.K.P.Achutha | Sagar |
| 08. | Dr.R.N.Malavagowda | Channapattana | 48. | Dr.Sailesh Amerked | Raichur |
| 09. | Dr.D.Somasekharaiah | Bangalore | 49. | Dr.S.S.Yarnad | Bijapur |
| 10. | Dr.H.K.Nagesh | Hassan | 50. | Dr.S.M.Sureshwaraiah | Bangalore |
| 11. | Dr.SBR Rebello | Mangalore | 51. | Dr.Narasapur | Bijapur |
| 12. | Dr.Jaspalsingh Tehalia | Vijayapur (Bijapur) | 52. | Dr.Bhushan | Tumkur |
| 13. | Dr.Nagesh Attawar | Mangalore | 53. | Dr.Vinay Kumar | Tumkur |
| 14. | Dr.Karaveeraprabhu Kylakond | Badami | 54. | Dr.V.C.Shanmuganandan | B'lore |
| 15. | Dr.Shobha K.Kyalakond | Badami | 55. | Dr.B.Veeranna | Bangalore |
| 16. | Dr.S.V.Malghan | Bijapur | 56. | Dr.A.K.Handigol | Dharwad |
| 17. | Dr.N.B.Desai | Bijapur | 57. | Dr.Sreenath.K.R. | Tumkur |
| 18. | Dr.A.B.Katakol | Bijapur | 58. | Dr.N.Manohar | Bangalore |
| 19. | Dr.R.S.Bellary | Gadag | 59. | Dr.S.L.Chandra | Bijapur |
| 20. | DrB.S.Manapur | Bijapur | 60. | Dr.Nagari Veeranna | Bangalore |
| 21. | Dr.B.M.Alur | Gadag | 61. | Dr.A.R.Devaraddi | Jamkhandi |
| 22. | Dr.G.B.Bidinahal | Gadag | 62. | Dr.Shreenisa Kannur | Jamkhandi |
| 23. | Dr.K.R.Kulkarni | Bijapur | 63. | Dr.G.N.Sanadi | Jamkhandi |
| 24. | Dr.L.D.Bhakle | Ron | 64. | Dr.Ashok P.Yammereddi | Bijapur |
| 25. | Dr.Vasanth R.Chavan | Raichur | 65. | Dr.G.K.Ramachandrappa | B'lore |
| 26. | Dr.S.S.Nandi | Bijapur | 66. | Dr.Annadani M.Meti | Mundragi |
| 27. | Dr.S.K.Kannur | Vijayapur | 67. | Dr.P.N.Govindarajulu | Bangalore |
| 28. | Dr.S.Paramesh | Tumkur | 68. | Dr.Anita N.Rao | Koppa |
| 29. | Dr.Jyothiswarup.R | Tumkur | 69. | Dr.Amarshekar.G.G. | Koppa |
| 30. | Dr.Md. Nayaz Ahmed | Tumkur | 70. | Dr.Girish.S. | Thirthahalli |
| 31. | Dr.Dilip Suganth | Bijapur | 71. | Dr.Hemath Kumar | Koppa |
| 32. | Dr.M.C.Kosanmath | Athani | 72. | Dr.Nataraj R.Rao | Koppa |
| 33. | Dr.N.B.Kulkarni | Bijapur | 73. | Dr.Vibhu Hemanth | Koppa |
| 34. | Dr.S.D.Mahabalesha | Sagar | 74. | Dr.Ismail.B | Koppa |
| 35. | Dr.S.Jagadish | Sagar | 75. | Dr.Subanna.M.D. | Koppa |
| 36. | Dr.Prakash Reddy | Hosapete | 76. | Dr.A.V.Manjunath | Bangalore |

| | | | |
|-------------------------|----------|----------------------------|-------------|
| 37. Dr.S.K.Bagalkote | Bijapur | 77. Dr.N.Someshwara | Bangalore |
| 38. Dr.Dilip M.Ganjal | Kalburgi | 78. Dr.Y.C.Yogananda Reddy | Bellary |
| 39. Dr.Shivanand Kubsad | Mudhol | 79. Dr.Harish.D. | Bhadravathi |
| 40. Dr.V.N.Naik | Mudhol | 80. Dr.Mahandatappa.N | Surathkal |
| | | 81. Dr.A.S.Mantganiker | Hubli |
| | | 82. Dr.Y.M.Sudhakar | Hassan |
| | | 83. Dr.Madhusudhana | Siruguppa |
| | | Kariganur | |

01. Welcome by the President:

Dr.Honnegowda President extended warm welcome to all the members.

02. IMA Prayer: Dr.S.T.Yavagal, Hon. State Secretary read the IMA Prayer.

03. Reading of the Meeting Notice: Dr.S.T.Yavagal, Hon. State Secretary read the Meeting Notice.

04. Condolences Resolutions, if any: House expressed its deep condolences to the departed souls of its members. (1). Dr.Ramesh Maskikar-Bellary, (2). Dr.V.N.Kulkarni-Bellary, (3). Dr.V.S.Achar, Bangalore by observing silence for one minute.

05. Messages of Inability to attend, if any: The following members have expressed their inability to attend the Meeting Dr.K.Ravindra-Puttur, Dr.Keshava Bhat-Bangalore, Dr.Sumathi K.Bhat-Bangalore.

06. Minutes of the Previous General Body Meeting: Minutes of the previous General Body Meeting confirmed unanimously.

07. Adoption of Secretary's Report of the year: Secretary's Report read by Honorary State Secretary Dr.S.T.Yavagal. House unanimously accepted.

08. Adoption of audited Accounts: Honorary Treasurer Dr.D.Somasekharaiah presented the Audited accounts. Members went through it and approved unanimously.

09. Election of office-Bearers- ratification: ratified

10. Resolutions: Nil

11. Installation of New President, Vice-Presidents, President-Elect and preside:

The following office bearers taken over the charge:

Dr.G.N.Prabhakara, Tumkur as President

Dr.Rajashekar S.Bellary, Gadag as President-Elect

Dr.Shivakumar B.Lakkol, Ron as Vice-President

Dr.Harisha Delanthabettu, Bhadravathi as Vice-President

Dr.Bharathi Rajashekar, Hassan as Vice-President

Dr.S.T.Yavagal, Bangalore as Honorary State Secretary

Dr.R.N.Malavegowda, Channapattana as Honorary Joint Secretary

Dr.D.Somasekharaiah, Bangalore as Honorary Treasurer

12. Consideration of the Budget for the ensuing year:

Honorary Treasurer Dr.D.Somasekharaiah presented the Budget for the year 2015-16. Members went through it and approved unanimously.

13. Appointment of an Auditor: House unanimously continued same auditor.

14. Any other Business with the permission of president:

(a.). Report on Procurement of Land

Dr.Y.C.Yogananda Reddy and President Dr.Honnegowda described the need for procurement of Land, their visit to several places to select the land, their discussion with legal adviser and how the land was purchased. All the members discussed the issues in details and approved the same. This has been done by the Land procurement committee headed by Dr.Y.C.Yogananda Reddy as a Chairman, Dr.Honnegowda as a Member Secretary, Dr.D.Somasekharaiah as Treasurer, Dr.S.T.Yavagal, Dr.B.Veeranna, Dr.T.A.Veerabhadracharya, Dr.Madhusudhana Kariganur as members and President, IMA-KSB as Ex-Officio. The land has been purchased according to the Karnataka Land Reforms Act, clause No.109. The august body also approved the required amount of money spent from various F.D's. under IMA-KSB, allied accounts and IMA-KSB Building Accounts for the purpose.

It was also explained to the house the best of three agricultural lands of the lot along the Road side of N.H.207 (Devanahalli-Doddaballapura-Dobbaspeta-Tumkur) was selected. The land belonging to Mr.Ravikumar.P, Smt. Nalina.A.N and Smt. Kalpana.N and situated in Muttugadahalli, Doddabelavangala Hobli, Doddaballapura Taluk, Bangalore Rural District was selected. It was explained to the house that the actual cost of the land is Rs. 2,17,30,625/- (Two crore seventeen lakhs thirty thousands and six hundred twenty five only) Total area of the land registered at the above cost is 4.09 acres. The additional expenditure in the form of registration fee, Bank Charges, Advocate fees and Brokerage charges is explained to the house as mentioned below.

| | |
|--------------------------|----------------|
| Registration Fee | Rs.1,295,068/- |
| Bank Charges | Rs. 61,356/- |
| Brokerage Charges | Rs. 200,000/- |
| Registration Expenditure | Rs. 24,591/- |
| Amount Refund to Deposit | Rs. 1.000/- |
| Legal (Advocate Fee) | Rs. 165,000/- |

As per the request of few honorable members who were present in 282nd State Council Meeting the copies of the Registered sale deed and General power of attorney were distributed to them in the Annual General Body Meeting.

Dr.Y.C.Yogananda Reddy, Chairman, Dr.Honnegowda, Member Secretary, IMA-KSB Land Procuring Committee quoting the discussions with appointed Advocate Mr.H.J.Krishnamurthy and explained as follows:

There was a need for going into Registered sale deed agreement with the owner of the land and Indian Medical Association, Karnataka State Branch along with authorized eligible members to enter into Registration of General Power of Attorney (GPA) with seller after paying complete cost of the land. It was also explained to the house that Dr.Y.C.Yogananda Reddy, Chairman and Dr.Honnegowda, Member Secretary have entered in to joint power of attorney with all the three sellers. The above said registration was made at Sub-Registrar Office, Doddaballapura Taluk under the direct supervision of the appointed advocate M/s. HJK Law Partners. The Chairman IMA-KSB Land Procuring Committee read out the full text of the sale deed and General power of attorney in front of the Annual General Body.

After the elaborate discussions house approved the same unanimously.

It was also explained to the house that once permission is granted to IMA KSB under clause No.109 of Karnataka Land Reform act to register the Land in the name of President, IMA-KSB, the whole process will be completed. Dr.Honnegowda, President, IMA-KSB explained that as per the conditions mentioned in the General power of attorney, the landed property can be registered in the name of President, IMA-KSB or whomever IMA-KSB says in its resolutions. The house accepted the same.

For certain queries Dr.G.K.Ramachandrappa explained that we have no doubts about the process of purchasing the land but we wanted certain clarification regarding the same and at the same time he supported the good cause.

Honorary Treasurer Dr.D.Somasekharaiah explained the details of the accounts towards the purchasing the land. And also said that all the money for the purchase of the land was spent through Demand Draft / Cheques only bearing No.(1). 055013, (2). 055014, (3). 055015, (4). 055016, (5). 055017, (6). 055018, dated 19th October 2015 and Cheque bearing No. 0014564 dated 20th October 2015 drawn on State Bank of Travancore.

| S.L.NO | RECEIPT- PARTICULARS | AMOUNT | S.L.NO | PAYMENT - PARTICULARS | AMOUNT |
|--------|--|----------------------|--------|-----------------------------|----------------------|
| | By Opening Balance | 1,000.00 | 1 | To Land Purchase Amount | |
| 1 | " Amount from IMA, KSB | 10,000,000.00 | | a] Sri. Ravikumar- | 6,185,000.00 |
| 2 | " Amount from IMA, Building Fund | 11,000,000.00 | | b] Smt. Nalina.A.N | 3,030,000.00 |
| 3 | " Amount from IMA.T.A.Fund | 1,800,000.00 | | c] Smt. Kalpanna | 1,505,000.00 |
| 4 | " Amount from IMA.P.V.F | 900,000.00 | | d] Smt. Sri Lakshmi. | 10,510,625.00 |
| 5 | " Amount from IMA, A.M.S | 400,000.00 | | d] Sri. Bharath | 500,000.00 |
| 6 | " Amount from I.M.A- Antiquackery fund | 500,000.00 | | | 21,730,625.00 |
| 7 | " Amount from I.M.A. KMJ | 3,900,000.00 | 2 | "" Registration Fee | 1,295,068.00 |
| 8 | " Amount from I.M.A. FOCUS | 1,500,000.00 | 3 | " Bank Charges | 61,356.00 |
| 9 | " Amount from I.M.A.C.G.P | 700,000.00 | 4 | " Brokerage charges | 200,000.00 |
| 10 | " Interest | 40,344.00 | 5 | "" Registration Expenditure | 24,591.00 |
| | | | 6 | " Amount Refund to Deposit | 1,000.00 |
| | | | 7 | " Legal [Advocate] Fee | 165,000.00 |
| | | | | <u>CLOSING BALANCE</u> | |
| | | | | Cash In Hand | 39,469.00 |
| | | | | Cash at Bank | 7,224,295.00 |
| | TOTAL | 30,741,344.00 | | TOTAL | 30,741,344.00 |

Dr.N.Mahandatappa has praised the Land procuring Committee headed by Dr.Y.C.Yogananda Reddy for having achieved the remarkable goal.

Dr.B.M.Alur, Past President, IMA-KSB expressed his happiness over the achievement by the IMA-KSB Land Procurement Committee and praised wholeheartedly and stated that the committee which has achieved such a great goal should not discontinue the developmental activities after it is finally registered in the name of IMA-KSB, but the same committee should continue its activities to develop the Land in future for the purpose of either for educational, Health activities, housing activities or any other useful activities of the Association.

Dr.J.Sharanappa of Chitradurga, Dr.Mahesh of Chamarajanagar, Dr.Panduranga Nayak of Bhatkal, Dr.Annadani M. Meti of Mundargi, Dr.N.Manohar of Binnipet, Dr.Anitha N.Rao of Koppa, Dr.Suresh Rudrappa of Mysore Dr.N.Mahandatappa of Surathkal, Dr.Amarashekar of Koppa, Dr.Girish of Thirthahalli and Dr.A.S.Sarvesharaje Urs of Hunsur also expressed their happiness over the issue and overwhelmingly welcomed and supported the above statement and seconded the same.

The whole house joyously and unanimously approved.

Minutes read and recorded.

15. Vote of thanks: Meeting ended with vote of thanks by Hon. State Secretary Dr.S.T.Yavagal.



DR.HONNEGOWDA
President



DR.S.T.YAVAGAL
Honorary State Secretary

Action Taken : Letter was sent to Auditor about continuing the same auditor



INDIAN MEDICAL ASSOCIATION, KARNATAKA STATE BRANCH

IMA HOUSE, NEAR IMA CIRCLE, A.V.ROAD, BANGALORE-560 018.

Minutes of the Special General Body Meeting of IMA Karnataka State Branch was held on Sunday the 5th June 2016 at 11.00.A.M at IMA-KSB Dr.M.A.Narasimhachar Auditorium, IMA House , Near IMA Circle, A.V.Road, Bengaluru-560018.

| Sl.No. | Members Present | Name of the Branch |
|---------------|--|---------------------------|
| 01. | Dr.G.N.Prabhakara, President, IMA-KSB | Tumkur |
| 02. | Dr.Rajashekar S.Bellary, President-Elect, IMA-KSB | Gadag |
| 03. | Dr.Shivakumar B.Lakkol, Sr. Vice- President, IMA-KSB | Ron |
| 04. | Dr.Harisha Delantabettu, Vice-President, IMA-KSB | Bhadravathi |
| 05. | Dr.A.S.Sarvesha Raje Urs, Vice-President, IMA-KSB | Hunsur |
| 06. | Dr.Bharathi Rajshekar, Women Vice-President, IMA-KSB | Hassan |
| 07. | Dr.S.T.Yavagal, Hon. State Secretary, IMA-KSB | Bengaluru |
| 08. | Dr.R.N.Malavegowda, Hon. Jt. Secretary, IMA-KSB | Channapattana |
| 09. | Dr.D.Somasekharaiah, Hon. Treasurer, IMA-KSB | Bengaluru |
| 10. | Dr.R.R.Shettar | Bengaluru |
| 11. | Dr.Manjunath.K.S | Bengaluru |
| 12. | Dr.Prakash Hosmani | Mundargi |
| 13. | Dr.G.R.Manjunath | Bengaluru |
| 14. | Dr.Santhosh.B.V. | Bengaluru |
| 15. | Dr.K.S.Karanth | Kundapur |
| 16. | Dr.K.P.Achutha | Sagara |
| 17. | Dr.S.D.Mahabalesha | Sagara |
| 18. | Dr.Shilpa | Bidar |
| 19. | Dr.Vikram Devappa | Bidar |
| 20. | Dr.Girija Gowda | Bengaluru |
| 21. | Dr.Muthu.M | Bengaluru |
| 22. | Dr.Kiran | Gulbarga |
| 23. | Dr.Raj Ahmed I. Mulk | Bengaluru |
| 24. | Dr.Monitha | Bengaluru |
| 25. | Dr.B.M.alur | Bengaluru |
| 26. | Dr.J.Shankar | Ballari |
| 27. | Dr.K.T.Prakash Reddy | Hagaribommanahalli |
| 28. | Dr.P.V.Narayana Rao | Bengaluru |
| 29. | Dr.M.R.Krishnaiah | Tumkur |
| 30. | Dr.Suresh Halasangimath | Dharwad |
| 31. | Dr.A.K.Handigol | Dharwad |
| 32. | Dr.S.M.Sureshwaraiiah | Bengaluru |
| 33. | Dr.K.S.Sathyaprasad | Bengaluru |
| 34. | Dr.K.Raghavan | Bengaluru |
| 35. | Dr.V.V.Chiniwalar | Gangavathi |
| 36. | Dr.Nagesh Attawar | Mangaluru |
| 37. | Dr.A.V.Manjunath | Bengaluru |
| 38. | Dr.Akbar Ali | Bengaluru |
| 39. | Dr.Jaspalsingh Tehalia | Bijapur |
| 40. | Dr.K.Raveendra | Puttur |
| 41. | Dr.Mahajan.N.N. | Nippani |
| 42. | Dr.Adarsh.C. | Bengaluru Central |
| 43. | Dr.Mohan Rj.S.N | Bengaluru |
| 44. | Dr.Dhanalakshmi.G | Bengaluru |
| 45. | Dr.K.P.Srinivasa Murthy | Chikkaballapura |
| 46. | Dr.Arun Patil | Gulbarga |
| 47. | Dr.Y.C.Yogananda Reddy | Ballari |
| 48. | Dr.Y.M.Sudhakar | Hassan |
| 49. | Dr.Veerabhadraiah.T.A. | Tumkur |
| 50. | Dr.Sidramappa | Bengaluru |
| 51. | Dr.Madhusudhana Kariganur | Siruguppa |
| 52. | Dr.H.B.Prakash Kumar | Bengaluru |
| 53. | Dr.Srinath.D. | Bengaluru |
| 54. | Dr.Suresh Kudva | Karkala |

| | | |
|-----|-----------------------|-----------|
| 55. | Dr.Kiran Kumar.B.M | Bengaluru |
| 56. | Dr.Santhosh.N.V. | Bengaluru |
| 57. | Dr.Manjunath.L | Bengaluru |
| 58. | Dr.N.Veeranna | Bengaluru |
| 59. | Dr.Kiran Kumar.B.R. | Bengaluru |
| 60. | Dr.Shankunthala Halli | Bijapur |
| 61. | Dr.Renuka Prasad.H.M | Bengaluru |
| 62. | Dr.M.C.Somashekar | Bengaluru |
| 63. | Dr.Rajendra.T.M. | Bengaluru |
| 64. | Dr.Vishwanath.L.D. | Shimoga |
| 65. | Dr.L.Narasimha Murthy | Bengaluru |
| 66. | Dr.V.R.Balakrishna | Bengaluru |
| 67. | Dr.Monisha.P | Bengaluru |
| 68. | Dr.Suman Sagar G.L. | Bengaluru |
| 69. | Dr.Santhosh Jadhav | Bengaluru |

- 01. Welcome by the President:** Dr.G.N.Prabhakara President extended warm welcome to all the members.
- 02. IMA Prayer:** Dr.S.T.Yavagal, Hon. State Secretary read the IMA Prayer.
- 03. Reading of the Meeting Notice and Agenda by Hon. State Secretary:** Dr.S.T.Yavagal, Hon. State Secretary read the Meeting Notice.
- 04. Messages of informed inability to attend:** The following members had expressed their inability to attend the meeting: Dr.Karaveeraprabhu Kyalakond-Badami, Dr.Anil Kumar-Bengaluru, Dr.Vani Kori-Shimoga, Dr.Annadani M.Meti-Mundargi, Dr.Vinaykumar.K-Tumkur, Dr.Anitha N.Rao-Koppa and Dr.K.B.Dhannur-Ron.
- 05. Approval of the Amendments, Rules and Bye-Laws of IMA-KSB**
All amendments proposed and approved by Special State Working Committee Meeting and Special State Council Meeting held on 08.05.2016 at IMA-KSB Dr.M.A.Narasimhachar Auditorium, IMA House, Bengaluru were discussed and approval was given. The approved amendments are enclosed.

Following changes were made after discussion.

- (1) Page No.12 and 13** (a). Sl. No.11 under composition of State Council. President of Local Branch instead of Secretary to be included. (b) Sl.No.21. Should go to Sl.No.13 and the serial number of others will change.
- (2) Page 14.** (a). Under D, 3rd line add attended instead of attend. (b). Under E. 2. Add IMA Prayer and Flag Solution.
- (3) Page 15. (a).** Under F.- members requested to define these meetings. Annual Meeting- To be held once a year at the time of State Conference 1st Meeting is annual Meeting.
Ordinary Meeting: 2nd Meeting at annual conference is ordinary meeting and the meeting that takes place in April is also ordinary meeting.
Special Meeting: Meeting that is called for a special purpose.
Requisition Meeting: Meeting that is called because of the written requisition by fifty members.
- (b) Under Working Committee (A). Name of the year should be mentioned.
- (4) Page No. 16.**
(i) Under (b). Add term of office bearers and other members. (ii) Under B, (c). Remove the word ordinarily.
(iii) Under (B) (e). Add to last line.
Among the members of State Council.
- (5) Page No.18** (B) last but one line For the word Government undertaking – to take Auditor Opinion.
- (6) Page 23.** Under (e) To remove one set of Sl. No. (2) and (3) as it is do and doubly printed.
- (7) Under election commission page No. 25.**
Under (o) Add. Only one ballot paper for every body, one person will have one voting power only.
- (8) Page No.29.** Under (A). President
(i) Delete and add President, Hon. Treasurer and Hon. State Secretary will operate the cheque. Treasurer and President or Hon. State Secretary will be signatories for the cheque.
- (9) Page 36.** (B) (6). IMA-AMS Dr.B.M.Alur Oration to be delivered at State IMA-AMS conference.
- (10) Page 40.** (i) (H) 3rd line to remove other state office bearers.
(ii) (H) Last line. To add sitting National President and Past National President.

Minutes read and recorded.

- 06. Vote of thanks:** Meeting was ended with vote of thanks by Honorary State Secretary, Dr.S.T.Yavagal.


DR.G.N.PRABHAKARA, President


DR.S.T.YAVAGAL, Hon. State Secretary



INDIAN MEDICAL ASSOCIATION, KARNATAKA STATE BRANCH

IMA HOUSE, NEAR IMA CIRCLE, A.V.ROAD, BANGALORE-560 018.

Minutes of the Special General Body Meeting of IMA Karnataka State Branch was held on Sunday the 10th July 2016 at 11.00.A.M at IMA-KSB Dr.M.A.Narasimhachar Auditorium, IMA House , Near IMA Circle, A.V.Road, Bengaluru-560018.

| <u>Sl.No.</u> | <u>Members Present</u> | <u>Name of the Branch</u> |
|---------------|---|---------------------------|
| 01. | Dr.G.N.Prabhakara, President, IMA-KSB | Tumkur |
| 02. | Dr.Rajashekar S.Bellary, President-Elect, IMA-KSB | Gadag |
| 03. | Dr.S.T.Yavagal, Hon. State Secretary, IMA-KSB | Bengaluru |
| 04. | Dr.Manjushree | Bangaluru |
| 05. | Dr.Bharathkumar | Bengaluru |
| 06. | Dr.M.S.Siddegowda | Mandya |
| 07. | Dr.Rohini Patil | Bengaluru |
| 08. | Dr.Sharath Chandra.K.T | Hassan |
| 09. | Dr.S.D.Mahabalesha | Sagar |
| 10. | Dr.K.S.Karant | Kundapur |
| 11. | Dr.Anil Kumar | Bengaluru |
| 12. | Dr.Pradeep Kiresur | Bengaluru |
| 13. | Dr.Karaveeraprabhu Kyalakond | Badami |
| 14. | Dr.P.V.Narayana Rao | Bengaluru |
| 15. | Dr.Vinay Kumar.K | Tumkur |
| 16. | Dr.M.R.Krishnaiah | Tumkur |
| 17. | Dr.Meghanath.N | Bengaluru |
| 18. | Dr.K.H.Jnanendrappa | Bengaluru |
| 19. | Dr.Honnegowda | Hassan |
| 20. | Dr.D.Somasekharaiah | Bengaluru |
| 21. | Dr.Madhusudhana Kariganur | Siruguppa |
| 22. | Dr.Suresh B.Kulkarni | Belagavi |
| 23. | Dr.Jaspalsingh Tehalia | Bijapur |
| 24. | Dr.G.K.Ramachandrappa | Bengaluru |
| 25. | Dr.A.V.Manjunah | Bengaluru |
| 26. | Dr.Malavegowda.R.N | Channapattana |
| 27. | Dr.K.P.Srinivasa Murthy | Chikkaballapura |
| 28. | Dr.M.Mahesh | Chamarajanagar |
| 29. | Dr.Vidyasagar | Chamarajanagar |
| 30. | Dr.Haritha | Bengaluru |
| 31. | Dr.Malatesh | Bengaluru |
| 32. | Dr.Vishweshwaramurthy | Bengaluru |
| 33. | Dr.Y.M.Sudhakar | Hassan |

-
-
- 01. Welcome by the President:** Dr.G.N.Prabhakara President extended warm welcome to all the members.
Due to lack of quorum the meeting was adjourned for 30 minutes.

The Meeting restarted after 30 minutes

- 02 IMA Prayer:** Dr.S.T.Yavagal, Hon. State Secretary read the IMA Prayer.

- 03 Reading of the Meeting Notice and Agenda by Hon. State Secretary:**

Dr.S.T.Yavagal, Hon. State Secretary read the Meeting Notice.

- 04 Messages of informed inability to attend:** The following members had expressed their inability to attend the Meeting:

Dr.Shivakumar B.Lakkol -Ron.

- 05 Confirmation and approval of the Minutes of previous Special General Body Meeting of IMA-KSB held on 05.06.2016 at Bengaluru.**

All amendments proposed and approved by previous Special General Body Meeting held on 05.06.2016 was unanimously approved and decided to submit the proceedings to the Registrar of Firms and Societies for necessary action.

Approved Amendments attached as Annexure-I

Minutes read and recorded.

- 06 Vote of thanks:** Meeting was ended with vote of thanks by Honorary State Secretary, Dr.S.T.Yavagal.



DR.G.N.PRABHAKARA
President



DR.S.T.YAVAGAL
Hon. State Secretary



K. Aswatha Reddy

CHARTERED ACCOUNTANT

No.5, 2nd B Cross, I Main

MSRIT Po. MSR Nagar

Bangalore – 560 054

Mob: 9880634868

E-mail: ashwath@nls.ac.in

Date: 25-4-2016

AUDIT REPORT

We have audited the enclosed Balance sheets as at 31st March,2016 and Income and Expenditure Accounts for the year on that date of INDIAN MEDICAL ASSOCIATION, (KARNATAKA STATE BRANCH) and report that :

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion proper books of accounts as are required by law have been kept by the IMA Karnataka State Branch so far as appears from our examination of such books.

In our opinion and to the best of our information and according to the explanations given to us the Balance sheet and Income and Expenditure Account gives a true and fair view.

In so far as it relates to the Balance sheets of the state of affairs of the IMA Karnataka State Branch as at 31st March,2016 and

In so far as it relates to Income and Expenditure Account(consolidated) the Excess of Income over Expenditure of IMA Karnataka State Branch for the year ended on that date.



Aswatha Reddy
25/4/16
K.Aswatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
Near, IMA Circle, AV Road, Bangalore

IMA, KSB, RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR.2015-16 [01.10.2015 TO 30.09.2016]

| Previous Yr | RECEIPTS | Current Yr. | Previous Yr. | PAYMENTS | Current Yr. |
|--------------|--|---------------|--------------|--|---------------|
| | To <u>Opening Balance:</u> | | 2,180,413.00 | By HFC sent to Head Quarters | 722,215.00 |
| 3,769.00 | Cash on hand | 8,145.00 | 586.00 | " Bank charges | 2,657.00 |
| | SBT A/c - 2832 | 64270 | 6,000.00 | " Audit fee | 10,000.00 |
| 47,723.52 | SBM A/c - 3129 | 15612.52 | 650.00 | " Computer repairs & maintenance | 25,700.00 |
| 4,952,333.00 | " HFC received | 1,268,789.00 | 38,692.00 | " Printing & Stationery | 50,339.00 |
| 25,350.00 | " Sale of Addressograph | 17,000.00 | 7,205.00 | " Catering | 24,115.00 |
| 5,652,295.00 | " F.D. Matured /Withdrawn | 12,357,239.00 | 1,905.00 | " Conveyance charges | 3,930.00 |
| 842,856.00 | " FD/ SB/A/C. Interest | 595,957.00 | 32,950.00 | " Telephone charges | 36,335.00 |
| 5,000.00 | " BY EFBF Loan amount recovered | 12,000.00 | 3,340.00 | " News papers | 3,640.00 |
| 25,000.00 | " By Save the Girl Child amount to Honner | | 264,577.00 | " " PVF | 53,180.00 |
| | " Other Receipts | 32,000.00 | 679,472.00 | " " Focus | 68,894.00 |
| 250.00 | " New Branch Fee | 500.00 | 344,370.00 | " " KMJ | 68,894.00 |
| 37,000.00 | " Amount from AMS Purchase MANKIN | | 351,360.00 | " " TA Fund | 71,009.00 |
| 10,000.00 | " Conference amount received | 15,000.00 | 75,205.00 | " " Anti Quackery | 10,704.00 |
| 7,039.00 | " Staff EFBF | 9,228.00 | 75,116.00 | " " Staff Benv. Fund | 5,450.00 |
| 13,250.00 | " Life membership - other state | 6,815.00 | 6,873,459.00 | " F.D | 3,333,780.00 |
| 200.00 | " Sale of By-law Books | - | 11,900.00 | " Working Committee Expr. | 34,648.00 |
| 17,000.00 | " Amount from C G P Purchase MANKIN | - | 14,078.00 | " Staff EFBF | 18,456.00 |
| | " President and Secretary meet Delhi amount received | 15,400.00 | 200.00 | " Other charges | 16,570.00 |
| | " Discount HFC Amount Received | 18,316,327.00 | 20,000.00 | " Sports Fund | 20,000.00 |
| | | | 6,042.00 | " Sub Committee Meeting Expenses | 13,760.00 |
| | | | 24,408.00 | " Car Maintenance | 50,921.00 |
| | | | 14,929.00 | " Courier charges | 30,754.00 |
| | | | 152,861.00 | " Salaries | 199,512.00 |
| | | | 22,995.00 | " Xerox charges | 27,705.00 |
| | | | 100.00 | " New branch fee toHqrs | 200.00 |
| | | | | " Felicitation to Doctor national Awards | 22,767.00 |
| | | | 5,000.00 | " Loan Amount Transfer to EFBF | 12,000.00 |
| | | | 1,700.00 | " Digital Signature | 1,500.00 |
| | | | | " Dr. Attend Nepal Earth Quick Medicine | 9,207.00 |
| | | | | " Amount contribution to IMA Land Procuring & dev. Account | 10,000,000.00 |

| | |
|--|---------------|
| " Discount HFC To H.Quarters | 15,503,449.00 |
| ' Excess HFC To Branchs | 900.00 |
| " Doctor Day Expenses | 80,071.00 |
| " Purchase Alemar | 9,800.00 |
| 2,000.00 " HFC to other state | |
| 5,000.00 " Professional Charges [I. Tax>Returns] | |
| 11,004.00 ' Purchase New Mobil | 6,820.00 |
| 10,092.00 ' Strike Expenditure | |
| 52,798.00 " Conference expenses | 67,337.00 |
| 70,000.00 ' Purchase MANKIN | |
| 25,000.00 ' Save the Girl Child Amount F.D. | |
| 230.00 ' National President and VIP Meet Expenditure | 5,027.00 |
| 30,500.00 " Postage & Telegrams | 35,745.00 |
| 7,839.00 " TA to Staff | 2,586.00 |
| 2,400.00 " Name board painting | 2,800.00 |
| 9,288.00 " Mobile phone call charges | 11,793.00 |
| 5,000.00 'Adrosgraph amount refund | |
| " Register of Society Expenditure | 238,030.00 |
| ' T.A.To student wing members attend delhi conference | 12,510.00 |
| " Amount Transfer to Tumkur [CME] | 30,000.00 |
| ' Emergency State Council Meeting Expenditure | 13,900.00 |
| 24,291.00 ' Car Insurance | 23,742.00 |
| 22,944.00 " Web sit Maintance/Renewal | 9,600.00 |
| 8,218.00 ' Press Meet /Release | 1,500.00 |
| 6,715.00 ' Staff Bus Pass | 11,340.00 |
| 33,206.00 ' President & Secretary Visit To Delhi Flight Ticket | 33,437.00 |
| " IMA Karnataka State President & Secretary Meet Expenditure | |
| 4,150.00 | |
| " <u>Closing Balances:</u> | |
| SBT A/c - 2832 | 1668519 |
| SBM A/c - 3129 | 7403.52 |
| 8,145.00 Cash In hand | 1,675,922.52 |
| 11,639,065.52 | 9,131.00 |
| 32,734,282.52 | 32,734,282.52 |

Place: Bangalore

Date. 25.04.2016

Sd/-
Hon. President

Sd/-
Hon. State secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Expenditure | Current Yr. | Previous Yr. | Income | Current Yr. |
|--------------|--|-------------|--------------|---|---------------|
| 152,861.00 | To Salaries & wages | 199,512.00 | 3,970,366.00 | By HFC Received | 1,267,889.00 |
| 38,692.00 | " Printing & Stationery | 50,339.00 | 842,856.00 | " FD/SB A/c. Interest - | 595,957.00 |
| 30,500.00 | " Postage & Telegram(Sch. No. 3) | 35,745.00 | 20,350.00 | " Sale of Addressograph | 17,000.00 |
| 7,839.00 | " T.A.to Staff | 2,586.00 | 11,250.00 | " Life membership - other state | 6,815.00 |
| 586.00 | " Bank Charges | 2,657.00 | 250.00 | " New branch fee | 500.00 |
| 7,205.00 | " Catering Expenses | 24,115.00 | 200.00 | " By-law Book Advertisement ch.received | |
| 17,942.00 | " Working committee- Sub Committee -Emerg. S.C.M expr. | 62,308.00 | 10,000.00 | " Conference amount received | 15,000.00 |
| 1,905.00 | " Conveyance | 3,930.00 | | ' Other Charges | 32,000.00 |
| 6,000.00 | " Audit Fee | 10,000.00 | | ' Discount HFC Amount received | 18,316,327.00 |
| 3,340.00 | " News Papers & Periodicals | 3,640.00 | | | |
| 32,950.00 | " Telephone charges | 36,335.00 | | | |
| 9,288.00 | " Mobile phone call charges | 11,793.00 | | | |
| 200.00 | " Other Charges | 81,847.00 | | | |
| 650.00 | " Computer repairs & maintenance | 25,700.00 | | | |
| 2,180,413.00 | " HFC to Head Quarters | 722,215.00 | | | |
| 22,995.00 | " Xerox Charges | 27,705.00 | | | |
| 7,039.00 | " Staff EFBF | 9,228.00 | | | |
| 264,577.00 | " Subscription to PVF | 53,180.00 | | | |
| 679,472.00 | " " Focus | 68,894.00 | | | |
| 344,370.00 | " " KMJ | 68,894.00 | | | |
| 351,360.00 | " " TA Fund | 71,009.00 | | | |
| 75,205.00 | " " Anti Quackery | 10,704.00 | | | |
| 75,116.00 | " " Staff Ben. Fund | 5,450.00 | | | |
| 1,700.00 | " Digital Signature | 1,500.00 | | | |
| | ' Register of Society,s Expenditure | 238,030.00 | | | |
| 230.00 | " National Office Berears & VIP Expenditure | 5,027.00 | | | |
| 52,798.00 | " Conference expenses | 67,337.00 | | | |
| 22,944.00 | " Web Sit Charges /Maintenance. | 9,600.00 | | | |

| | | | | |
|--------------|--|--|---------------|--------------|
| 5,000.00 | " Professional Charges [I. Tax Returns] | | | |
| 14,929.00 | " Courier Charges | | 30,754.00 | |
| 100.00 | " New branch fee to Hqrs | | 200.00 | |
| | ' Discount HFC To Head Quarters | | 15,503,449.00 | |
| | "" Doctor Attend Nepal Earth Quick Medicine | | 9,207.00 | |
| | ' Doctor Day Expenses | | 80,071.00 | |
| 2,400.00 | " Name board painting | | 2,800.00 | |
| 20,000.00 | " Sports Fund | | 20,000.00 | |
| 8,218.00 | ' Press Meet. /Release | | 1,500.00 | |
| 6,715.00 | " Staff Bus Pass | | 11,340.00 | |
| 24,291.00 | ' Car Insurance | | 23,742.00 | |
| 10,092.00 | " Dharana Expenditure | | 6,820.00 | |
| 16,000.00 | " Purchase of MANKIN | | | |
| 24,558.00 | ' Car Maintenance | | 50,921.00 | |
| 4,150.00 | " IMA, KSB, President & Sect. Meet Exoenditure | | | |
| 23,011.17 | " Depreciation on fixed assets | | 11,376.35 | |
| 307,630.83 | " Excess of Income Over Expenditure | | 2,590,027.65 | |
| 4,855,272.00 | | | 20,251,488.00 | 4,855,272.00 |

20,251,488.00

Place: Bangalore

Date: 25.04.2016

| | | |
|----------------|----------------------|----------------------|
| Sd/- | Sd/- | Sd/- |
| Hon. President | Hon. State secretary | Treasurer |
| | | K.Aswatha Reddy |
| | | Chartered Accountant |

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

BALANCE SHEET AS AT 31.03.2016

| Previous Yr. | LIABILITIES | Current Yr. | Previous Yr. | ASSETS | Current Yr. |
|---------------------|------------------------------------|----------------------|---------------------|--|----------------------|
| | <u>GENERAL FUND ACCOUNT :</u> | | | | |
| 9,080,428.34 | Balance -Sch. No. 2 | 11,648,894.99 | 31,344.07 | Fixed Assets (Sch. No. 1) | 29,767.72 |
| | | | 9,148,459.00 | Fixed Deposits (as per Sch.) | 125,000.00 |
| 39,936.25 | Legal Aid fund | 39,936.25 | | Amount from President & Sect. Meet Delhi | |
| 38,727.00 | Benovolent fund | 38,727.00 | 16,603.00 | 1] Dr. Honnegowda | |
| 3,000.00 | Endowment oration fund | 3,000.00 | 16,603.00 | 2]Dr. S.T.Yavagal | |
| 8,000.00 | Dr.S.V.govinda setty memorial fund | 8,000.00 | | 1]Dr. Harish Delanthabettu-Feb-2016 | 16,718.50 |
| 100,000.00 | Dr.RHN Shenoy oration fund | 100,000.00 | | 2] Dr S.T.Yavagal- Feb-2016 | 16,718.50 |
| 6,000.00 | Audit fee payable (2015-2016) | 10,000.00 | | Contribution to IMA,KSB Land Procuring | |
| | Save The Girl Child amount from | | | & Development Account. | 10,000,000.00 |
| 25,000.00 | Dr. Nazee [Hospet] | 25,000.00 | | Closing balances: | |
| | | | 55.00 | Postage (Sch. No. 3) | 300.00 |
| | | | 8,145.00 | Cash In Hand | 9,131.00 |
| | | | 15,612.52 | SBT A/c - 2832 | 7,403.52 |
| | | | 64,270.00 | SBM A/c - 3129 | 1,668,519.00 |
| 9,301,091.59 | | 11,873,558.24 | 9,301,091.59 | | 11,873,558.24 |

Place: Bangalore

Date: 25.04.2016

| | | |
|----------------|----------------------|----------------------|
| Sd/- | Sd/- | Sd/- |
| Hon. President | Hon. State secretary | Treasurer |
| | | K.Aswatha Reddy |
| | | Chartered Accountant |

**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
BUILDING FUND ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2016**

| Previous Yr. | Receipts | Current Yr | Previous Yr. | Payments | Current Yr |
|--------------|---|---------------|--------------|----------------------------------|------------|
| | <u>BY OPENING BALANCES:</u> | | | | |
| 40,215.00 | Cash in hand | 57,290.00 | 308,133.00 | To Building Maintenance | 430,686.00 |
| 164,117.52 | SBT A/c - 6815 | 548,901.52 | 474,887.00 | " Salaries | 694,311.00 |
| 340,169.00 | " Lecture Hall Maintenance Charges Received | 392,961.00 | 210,625.00 | " Electricity charges | 203,195.00 |
| 1,342,277.00 | " Guest room Maintenance Charges Received | 1,388,166.00 | 8,800.00 | " BWSSB Sanitary Charges | 7,000.00 |
| | ' D.H.Maintenance Charges received | 3,000.00 | 8,000.00 | " Audit fee | 12,000.00 |
| 391,256.47 | " F.D. Interest | 926,833.00 | 5,639,112.00 | ' F. D | - |
| 1,000,440.00 | " Maintenance Charges from Telecom Dept. | 1,000,440.00 | 2,438.00 | ' Guest Room Amount Refund | 635.00 |
| 12,000.00 | " ----- do ----- Surgical society | | 17,250.00 | " Dhobi charges | 21,000.00 |
| 314,627.00 | " PGEI Library Maintenance Charges received | 12,000.00 | 7,309.00 | " Telephone charges | 5,741.00 |
| 17,898.00 | " Board Room Maintenance Charges received | 336,823.00 | 559.00 | " Bank charges | 529.00 |
| 12,000.00 | " Maintenance charges from Ostomatics India | 14,640.00 | 58,906.00 | " Catering/coffee | 37,766.00 |
| 240,000.00 | " Bangalore Surgical Trust | 12,000.00 | 46,184.00 | ' Staff EFBF | 64,728.00 |
| 396,101.00 | " Speed Library Maintenance Charges received | 240,000.00 | 817.00 | " Conveyance/ Transport | 760.00 |
| 23,092.00 | " Staff EFBF | 581,092.00 | 241,310.00 | " Property tax | 241,310.00 |
| 3,600.00 | " Electricity Charges - | 32,364.00 | | ' Dry Cleaning charges | 6,800.00 |
| 24,631.00 | " Parking charges | 3,300.00 | 180,603.00 | ' TDS Recovered | 176,852.00 |
| | " T.D.S Recovered | 25,650.00 | 14,053.00 | " News paper charges | 8,443.00 |
| 3,813,597.53 | " FD Matured | 11,141.00 | 74,805.00 | ' New Gate | |
| 6,985.00 | ' Private Meeting Hall Maintenance Charges received | 10,250,768.00 | 1,814.00 | ' purchase Stationery | 1,436.00 |
| 11,700.00 | " Water charges | 2,745.00 | 25,900.00 | " Purchase T.V. | |
| 21,500.00 | ' Generator usage charges received | 6,300.00 | | ' L.H.Amount refund | 6,013.00 |
| | ' Staff EFBF Loan Amount received | 46,500.00 | 46,895.00 | " Electrical Matters-Change-over | |
| | " Other Charges | 33,000.00 | 43,200.00 | " Cable TV rental | 43,200.00 |
| | | 7,200.00 | | " Purchase Computer | 53,436.00 |
| | | | 26,400.00 | ' Staff Bus Pass | 53,650.00 |
| | | | 10,142.00 | " Metting Expenses | 12,939.00 |
| | | | 46,115.00 | ' Generator Maintenance/Diesel | 84,134.00 |
| | | | | " Legall Openion Charges | 6,000.00 |
| | | | | " Mike purchase | 14,500.00 |

| | | | |
|--|---------------|--------------|---------------|
| ' Security charges | | | 135,265.00 |
| "New D.Hall construction | | | 485,910.00 |
| ' Sanitary Repair New Connection | | | 493,000.00 |
| 'Amount contribution to IMA Land Procuring & dev. Account | | | 11,000,000.00 |
| ' Driver Allowance | | | 42,516.00 |
| ' C.C.T.V | | | 75,000.00 |
| ' Staff EFBF Loan Amount Transfer | | | 33,000.00 |
| " 2013-2014 I. Tax Case Fee to Auditor | | | 10,000.00 |
| ' Income Tax Remittance | | | 10,319.00 |
| 12,969.00 " T.A.to Members | | | 15,009.00 |
| 30,179.00 ' Staff Uniform | | | 46,804.00 |
| 32,610.00 " Lift.A.M.C.-maintenance | | | 13,200.00 |
| <u>" Closing Balances:</u> | | | |
| 548,901.52 SBT A/c - 6815 | | | 1,324,554.52 |
| 57,290.00 Cash in hand | | | 61,473.00 |
| 8,176,206.52 | 15,933,114.52 | 8,176,206.52 | 15,933,114.52 |

Place: Bangalore

Date: 25.04.2016

Sd/-
Hon. State secretary

Sd/-
Building Convenor/ chairman

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
BUILDING FUND ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

| Previous Yr | Expenditure | Current Yr | Previous Yr | Income | Current Yr. |
|--------------|---|--------------|--------------|---|--------------|
| 382,938.00 | To Building Maintenance | 430,686.00 | 340,169.00 | By Lecture Hall Maintenance Charges received | 386,948.00 |
| 474,887.00 | " Salaries | 694,311.00 | 1,342,277.00 | " Guest room Maintenance Charges received | 1,387,531.00 |
| 43,200.00 | " Cable TV rental | 43,200.00 | 391,256.47 | " F.D. Interest | 926,833.00 |
| 210,625.00 | " Electricity Charges | 203,195.00 | 1,000,440.00 | " Maintenance Charges from Telecom Dept. | 1,000,440.00 |
| 8,800.00 | " BWSB Sanitary Charges | 7,000.00 | 12,000.00 | " do ----- Surgical society | 12,000.00 |
| 8,000.00 | " Audit fee | 12,000.00 | 314,627.00 | ' PGEI- Nruthyasala Maintenance Charges received | 336,823.00 |
| 10,142.00 | ' Meeting Exp. | 12,939.00 | 17,898.00 | " Board Room Maintenance Charges received | 14,640.00 |
| 2,438.00 | ' Guest Room Amount Refund | | 12,000.00 | " Maint Charges from Ostomatics India | 12,000.00 |
| 32,610.00 | " Lift A.M.C | 13,200.00 | 6,985.00 | ' Private Meeting Hall Maintenance Charges received | 2,745.00 |
| 17,250.00 | " Dhobi charges/Drycleaning charges | 27,800.00 | | ' Other Charges Received | 7,200.00 |
| 7,309.00 | " Telephone charges | 5,741.00 | 240,000.00 | " Bangalore Surgical Trust | 240,000.00 |
| 559.00 | " Bank charges | 529.00 | 24,631.00 | " Parking charges | 25,650.00 |
| | ' Legal opention Charges | 6,000.00 | 396,101.00 | ' Speed Library Maintenance Charges | 581,092.00 |
| 58,906.00 | " Catering | 37,766.00 | 3,600.00 | " Electrical charges - | 3,300.00 |
| 817.00 | " Conveyance | 760.00 | 11,700.00 | " Water charges | 6,300.00 |
| 241,310.00 | " Property tax | 241,310.00 | 21,500.00 | ' Generator Maintenance received | 46,500.00 |
| 46,895.00 | ' Cable set top box | | | ' D.Hall Maintenance Charges received | 3,000.00 |
| 23,092.00 | ' Staff EFBF | 32,364.00 | | | |
| 14,053.00 | " News paper charges | 8,443.00 | | | |
| 26,400.00 | " Staff Bus Pass | 53,650.00 | | | |
| 1,814.00 | " Printing / Stationery | 1,436.00 | | | |
| 12,969.00 | ' T.A. To Members | 15,009.00 | | | |
| 30,179.00 | ' Staff Uniform | 46,804.00 | | | |
| 46,115.00 | " Generator Maintenance/Diesel | 84,134.00 | | | |
| | ' Security charges | 135,265.00 | | | |
| | ' Sanitory Repair and New Connection charges | 493,000.00 | | | |
| | ' Amount Tr. IMA,KSB Land procuring Account | | | | |
| | ' Driver Allowance | 42,516.00 | | | |
| | ' 2013-2014 Income Tax Case Amount to Auditor | 10,000.00 | | | |
| 667,423.17 | " Depreciation as per schedule | 720,596.21 | 720,596.21 | ' Excess of Expenditure over Income | |
| 1,766,453.30 | " Excess of income over expenditure | 1,613,347.79 | | | |
| 4,135,184.47 | | 4,993,002.00 | 4,855,780.68 | | 4,993,002.00 |

Place : Bangalore

Date: 25.04.2016

Sd/-

Hon. State secretary

Sd/-

Building Convenor/ chairman

Sd/-

Treasurer

Sd/-

K.Aswatha Reddy
Chartered Accountant

**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
BUILDING FUND ACCOUNT
BALANCE SHEET AS AT 31.03.2016**

| Previous Yr | LIABILITIES | Current Yr | Previous Yr | ASSETS | Current Yr |
|---------------|---|----------------------|---------------|--|----------------------|
| | GENERAL FUND: | | | | |
| 16,483,347.58 | Bal. B/F. | 16,483,347.58 | 5,527,658.93 | Fixed Assets (Sch. No. 1) | 5,435,908.72 |
| | Less:- Excess of income Over Expendoture. | 1,613,347.79 | 10,250,768.00 | Fixed Deposits (as per Sch.) | |
| | Less:- Audit Fee | -4,000.00 | 162,384.13 | <u>ADVANCE & OTHER ASSETS:</u> | 162,384.13 |
| | | <u>18,092,695.37</u> | 2,500.00 | KEB Deposit | |
| 8,000.00 | Audit Fee Payable (2014.15) | 18,092,695.37 | 620,319.00 | Cable TV Deposit | 2,500.00 |
| | LOANS & DEPOSITS: | | | TDS Recovered | 620,319.00 |
| | | | | " [1.4.2015 to 31.03.2016] | 176,852.00 |
| | | | 620,319.00 | Total | 797,171.00 |
| 12,923.00 | Bal. B/F. | 12,923.00 | | 'Amount Contribution to IMA, KSB, Land | 11,000,000.00 |
| 100,000.00 | Maintance Charges deposit - Bangaloe Surgical Trust | 100,000.00 | | Procuring & Development Account | 3,000.00 |
| 10,000.00 | Maintance Charges deposit from Surgical Society | 10,000.00 | 3,000.00 | Telephone deposit | 1,449.00 |
| 10,000.00 | Maintance Charges deposit from Ostomatics | 10,000.00 | | Meter deposit | 61,473.00 |
| 250,000.00 | Maintance Charges Deposit Nruthyashala | 250,000.00 | | <u>Closing balances:</u> | |
| 300,000.00 | Maintance Charges Deposit from Speed Library | 300,000.00 | 57,290.00 | Cash in hand | 1,324,554.52 |
| | ' Income Tax Recovered | 822.00 | 548,901.52 | SBT A/c - 6815 | |
| 17,174,270.58 | | 18,788,440.37 | 17,174,270.58 | | 18,788,440.37 |

Place: Bangalore

Date: 25.04.2016

Sd/-
Hon. State secretary

Sd/-
Building Convenor/ chairman

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
BUILDING FUND ACCOUNT
SCHEDULE OF FIXED ASSETS AND DEPRECIATION AS ON 31.03.2016

Schedule No. 1

| Sl. No. | Assets | Op. Balance 31.03.2015 | Additions | Total | Rate | Depreciation | Balance as on 31-Mar-2016 |
|---------|----------------------|---------------------------|------------|--------------|------|--------------|------------------------------|
| 1 | Building | 4,120,543.05 | 485,910.00 | 4,606,453.05 | 10% | 460,645.31 | 4,145,807.75 |
| 2 | Bore well | 2,254.89 | | 2,254.89 | 10% | 338.23 | 1,916.66 |
| 3 | Furniture & fixtures | 250,639.98 | | 250,639.98 | 10% | 25,064.00 | 225,575.98 |
| 4 | Generator | 135,797.90 | | 135,797.90 | 15% | 20,369.69 | 115,428.22 |
| 5 | Submersible pump set | 8,682.21 | | 8,682.21 | 15% | 1,302.33 | 7,379.88 |
| 6 | Water cooler | 42,641.75 | | 42,641.75 | 10% | 4,264.18 | 38,377.58 |
| 7 | TV Sets | 163,815.76 | | 163,815.76 | 10% | 16,381.58 | 147,434.18 |
| 8 | Neon lights | 2,484.12 | | 2,484.12 | 10% | 248.41 | 2,235.71 |
| 9 | Internal Phones | 2,248.10 | | 2,248.10 | 10% | 224.81 | 2,023.29 |
| 10 | Mike & Audio /LCD | 130,732.45 | 14,500.00 | 145,232.45 | 10% | 14,523.25 | 130,709.21 |
| 11 | A.C.Plant | 84,550.86 | | 84,550.86 | 15% | 12,682.63 | 71,868.23 |
| 12 | Laptap | 33,252.31 | | 33,252.31 | 15% | 4,987.85 | 28,264.46 |
| 13 | Lift | 550,015.77 | | 550,015.77 | 15% | 82,502.37 | 467,513.40 |
| 14 | Cumputer | | 53,436.00 | 53,436.00 | 60% | 32,061.60 | 21,374.40 |
| 15 | C.C.TV | | 75,000.00 | 75,000.00 | 60% | 45,000.00 | 30,000.00 |
| | | 5,527,659.15 | 628,846.00 | 6,156,505.15 | | 720,596.21 | 5,435,908.72 |

Place: Bangalore

Date: 25.04.2016

Sd/-
Hon. State secretary

Sd/-
Building Convenor/ chairman

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
RECEIPTS & PAYMENTS ACCOUNT OF FOCUS FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|--------------|---------------------------------|--------------|--------------|--|--------------|
| | <u>By OPENING BALANCE :</u> | | 2,027,000.00 | To F.D | 2,117,000.00 |
| 4,760.00 | Cash on hand | 1,238.00 | 39,623.00 | " Labour charges | 49,994.00 |
| 523.00 | " SBT A/c - 1215 | 67,942.00 | 9,950.00 | " Conveyance/Transport | 8,400.00 |
| | | | 1,163,487.00 | " Printing charges | 636,906.00 |
| 165,414.00 | " F.D. interest | 92,670.00 | 111,162.00 | " Postage/courier | 63,547.00 |
| | <u>" Sub. From KSB</u> | | 1,000.00 | " Audit fee | 1,000.00 |
| 8,769.00 | Ordinary | 474.00 | 7,181.00 | " Stationery | 15,271.00 |
| 670,703.00 | Life | 68,420.00 | 360.00 | " Bank charges | |
| 565,400.00 | " Advertisements | 251,200.00 | 1,280.00 | " Catering | 2,727.00 |
| 1,979,654.00 | " FD Matured | 4,144,000.00 | 40,000.00 | ' Monthly Allowance | 48,000.00 |
| 25,000.00 | ' Fiancial Asstant receivedKPPS | 25,000.00 | | ' Amount contribution to IMA Land Procuring & dev. Account | 1,500,000.00 |
| 50,000.00 | ' " " KSSS | 50,000.00 | | <u>CLOSING BALANCE</u> | |
| | | | 1,238.00 | " Cash In hand | 10,118.00 |
| | | | 67,942.00 | " SBT A/c - 1215 | 247,981.00 |
| 3,470,223.00 | | 4,700,944.00 | 3,470,223.00 | | 4,700,944.00 |

INCOME & EXPENDITURE ACCOUNT OF FOCUS FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Expenditure | Current Yr. | Income | Current Yr. | |
|--------------|--------------------------------|-------------|--------------|-------------------------------|------------|
| 1,163,487.00 | To Printing Charges | 636,906.00 | 565,400.00 | By Advertisement charges | 251,200.00 |
| 360.00 | " Bank Charges | | 165,414.00 | " FD Interest | 92,670.00 |
| 1,000.00 | " Audit fee | 1,000.00 | 632,126.00 | " Subscription from KSB | 68,894.00 |
| 7,181.00 | " Stationery charges | 15,271.00 | 50,000.00 | ' Financial Asst from K S S | 50,000.00 |
| 111,162.00 | " Postage/courier | 63,547.00 | 25,000.00 | " " KPPS | 25,000.00 |
| 39,623.00 | " Labour charges | 49,994.00 | | | |
| 9,950.00 | " Conveyance | 8,400.00 | | | |
| 1,280.00 | " Catering | 2,727.00 | | | |
| 40,000.00 | " Monthly allowance | 48,000.00 | | " Excess Expend.ofover income | 338,081.00 |
| 63,897.00 | ' Excess of income over Expen. | | | | |
| 1,437,940.00 | | 825,845.00 | 1,437,940.00 | | 825,845.00 |

BALANCE SHEET OF IMA FOCUS AS AT 31.03.2016

| Previous Yr. | Liabilities | Current Yr. | Previous Yr. | Assets | Current Yr. |
|--------------|----------------------------------|--------------------|--------------|------------------------------------|--------------|
| | <u>GENERAL FUND :</u> | | | | |
| 1,983,937.00 | Balance B/F | 2,095,180.00 | 2,027,000.00 | Fixed deposits (Schedule) | |
| | Less: Exces.of Expen. over. | <u>-338,081.00</u> | | ' Amount Contribution to IMA, KSB, | |
| - | Income | | | Land Procuring & Dev. Account | 1,500,000.00 |
| 63,897.00 | Add:- Excess fo income over Exp. | | | <u>Closing balance:</u> | |
| 47,346.00 | Add:- Life Member FD | | | | |
| 2,095,180.00 | | | 1,238.00 | Cash in hand | 10,118.00 |
| 1,000.00 | Audit Fee Payable (2015-16] | 1,000.00 | 67,942.00 | " SBT A/c - 1215 | 247,981.00 |
| 2,096,180.00 | | 1,758,099.00 | 2,096,180.00 | | 1,758,099.00 |

Place: Bangalore

Date: 25.04.2016

| | | | |
|------------------------------|--------------------------|-------------------|---|
| Sd/- Hon. State secretary | Sd/- Editor-IMA Focus | Sd/- Treasurer | Sd/- K.Aswatha Reddy Chartered Accountant |
|------------------------------|--------------------------|-------------------|---|

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
RECEIPTS & PAYMENTS ACCOUNT OF KMJ FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|--------------|-----------------------------|--------------|--------------|--|--------------|
| | <u>By OPENING BALANCE :</u> | | | ' Amount contribution to IMA Land Procuring & dev. Account | 3,900,000.00 |
| 68,095.84 | Apex Bank-9978 | 265,210.84 | 503,915.00 | " F.D | - |
| 213,459.00 | ' SBT[44497] | 139,254.00 | 1,000.00 | " Audit fee | 1,000.00 |
| 100.00 | Cash on hand | 100.00 | - | ' Conveyance | 1,300.00 |
| | | | | - ' KMJ Couriers charges | 82,541.00 |
| | <u>" Sub. From KSB</u> | | | - " Labour Charges | 9,750.00 |
| 8,769.00 | Ordinary | 474.00 | - | " Catering | 2,000.00 |
| 335,601.00 | Life | 68,420.00 | - | " Stationery | 820.00 |
| 316,455.00 | " Interest | 192,498.00 | - | ' Bank Charges | 22.00 |
| 23,000.00 | ' Advertisement charges | 20,000.00 | 56,000.00 | " Printing Chatges | 169,000.00 |
| | ' F.D.Withdrwan | 3,840,073.00 | | <u>CLOSING BALANCES :</u> | |
| | | | 265,210.84 | Apex Bank-9978 | 290,446.84 |
| | | | 139,254.00 | ' SBT[44497] | 57,392.00 |
| | | | 100.00 | Cash on hand | 11,758.00 |
| 965,479.84 | | 4,526,029.84 | 965,479.84 | | 4,526,029.84 |

INCOME & EXPENDITURE ACCOUNT OF KMJ FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Expenditure | Current Yr. | Previous Yr. | Income | Current Yr. |
|--------------|------------------------------|-------------|--------------|---------------------------|-------------|
| 1,000.00 | To Audit fee | 1,000.00 | 49,042.00 | By. Subscription from KSB | 68,894.00 |
| - | ' Conveyance/Others | 1,300.00 | 316,455.00 | " Interest | 192,498.00 |
| - | ' KMJ Couriers Charges | 82,541.00 | 23,000.00 | ' Advertisement Charges | 20,000.00 |
| - | " Labour Charges | 9,750.00 | | | |
| - | " Catering | 2,000.00 | | | |
| - | " Stationery | 820.00 | | | |
| - | ' Bank charges | 22.00 | | | |
| 56,000.00 | " Printing Charges | 169,000.00 | | | |
| 331,497.00 | " Excess of Income over Exp. | 14,959.00 | | | |
| 388,497.00 | | 281,392.00 | 388,497.00 | | 281,392.00 |

BALANCE SHEET OF KMJ AS AT 31.03.2016

| Previous Yr. | Liabilities | Current Yr. | Previous Yr. | Assets | Current Yr. |
|--------------|------------------------------------|--------------|--------------|---|--------------|
| | <u>GENERAL FUND :</u> | | | <u>FIXED DEPOSITS :</u> | |
| 3,616,812.84 | Balance B/F. | 4,243,637.84 | 3,840,073.00 | As per schedule | - |
| 331,497.00 | Add: Excess of Income over Expend. | 14,959.00 | | 'Amount Contribution to IMA,KSB Land. Pro & Devv. A/cs. | 3,900,000.00 |
| 295,328.00 | Add:- L.M.Fee | | | <u>Closing balance:</u> | |
| 1,000.00 | Add :-Audit Fee[2015-16] | 1,000.00 | 100.00 | Cash in hand | 11,758.00 |
| | | | 265,210.84 | Apex Bank - 9978 | 290,446.84 |
| | | | 139,254.00 | " " SBT[4497] | 57,392.00 |
| 4,244,637.84 | | 4,259,596.84 | 4,244,637.84 | | 4,259,596.84 |

Place: Bangalore

Date: 25.04.2016

| | | | |
|------------------------------|--------------------------|-------------------|---|
| Sd/- Hon. State secretary | Sd/- Editor-KMJ Focus | Sd/- Treasurer | Sd/- K.Aswatha Reddy Chartered Accountant |
|------------------------------|--------------------------|-------------------|---|

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
RECEIPTS & PAYMENTS ACCOUNT OF A M S FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|-------------------|---------------------------------------|-------------------|-------------------|--|-------------------|
| | <u>By OPENING BALANCE :</u> | | 500.00 | To Audit fee | 1,000.00 |
| 89,164.24 | SBT A/c - 8625 | 1,783.24 | 12,000.00 | ' T.A.To Cullcutta conference | - |
| 40.00 | Cash on hand | 40.00 | 3,000.00 | ' T.A. To Att. conf. Dr. S.D.mahabalesh | - |
| | ' F.D.Withdrwan | 427,658.00 | | ' Amount contribution to IMA Land Procuring & dev. Account | 400,000.00 |
| 33,055.00 | " S.B.\ FD Interest | 16,857.00 | 3,040.00 | ' Postage Stamps | - |
| 9,550.00 | " Life Memb.Share from HQ | - | | ' F.D.Dr. B.M.Allur Oration Amount | 100,000.00 |
| 1,500.00 | ' Sale of Lapple Pins | - | 75,000.00 | ' C M E Amount paid | 35,000.00 |
| | ' Dr. B.M.Allur oration Fund received | 100,000.00 | 946.00 | " F D | - |
| | | | 37,000.00 | "KSB .Purchase MANKIN | - |
| | | | | " Bank charges | 120.00 |
| | | | | <u>" Closing Balance :</u> | |
| | | | 1,783.24 | SBT A/c - 8625 | 10,178.24 |
| | | | 40.00 | Cash In hand | 40.00 |
| 133,309.24 | | 546,338.24 | 133,309.24 | | 546,338.24 |

INCOME & EXPENDITURE ACCOUNT OF A M S FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Expenditure | Current Yr. | Previous Yr. | Income | Current Yr. |
|-------------------|---|------------------|-------------------|-------------------------------|------------------|
| 500.00 | To Audit fee | 1,000.00 | 33,055.00 | By Interest from | 16,857.00 |
| 12,000.00 | ' T.A.To Cullcutta conference | - | 9,550.00 | " Life MemB. Share.HQ | - |
| 3,000.00 | ' T.A. To Att. conf. Dr. S.D.mahabalesh | | 1,500.00 | ' lapple Pins | - |
| 3,040.00 | " Postage Stamps | - | | | |
| 37,000.00 | ' Amount To KSB purc. MANKIN | - | | | |
| | ' BANK CHARGES | 120.00 | | | |
| 75,000.00 | ' C M E programme amount | 35,000.00 | 86,435.00 | By Excess of Expenditure over | 19,263.00 |
| 130,540.00 | | 36,120.00 | 130,540.00 | | 36,120.00 |

BALANCE SHEET OF A M S FOR THE ENDED 31.03.2016

| Previous Yr. | Liabilities | Current Yr. | Previous Yr. | Assets | Current Yr. |
|-------------------|-----------------------------------|-------------------|-------------------|--|-------------------|
| | <u>GENERAL FUND :</u> | | | | |
| 530,014.24 | Balance B/F. | 443,079.24 | 427,658.00 | Fixed deposit-Dr.B.M.Allur Oration | 100,000.00 |
| -86,435.00 | Less:- Excess of Exp. Over Income | -19,263.00 | - | ' Purchase Lapple Pins-17798.00 | - |
| | Less:- Vive of Lapple Pins | -14,098.00 | 14,098.00 | Less-Sale of lapple pins-3700.00 | - |
| | Add:- Dr.B.m.allur oration Amount | 100,000.00 | | 'Amount Contribution to IMA, KSB Land Proc.&Dev. Account | 400,000.00 |
| 500.00 | Audit Fee Payable[2015-16] | 1,000.00 | | <u>Closing balance:</u> | |
| -500.00 | Add :- Audit Fee | -500.00 | 1,783.24 | SBT A/c - 8625 | 10,178.24 |
| | | | 40.00 | Cash In hand | 40.00 |
| 443,579.24 | | 510,218.24 | 443,579.24 | | 510,218.24 |

Place: Bangalore
Date: 25.04.2016

| | | | |
|------------------------------|---------------------------|-------------------|---|
| Sd/- Hon. State secretary | Sd/- Secretary IMA AMS | Sd/- Treasurer | Sd/- K.Aswatha Reddy Chartered Accountant |
|------------------------------|---------------------------|-------------------|---|

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
RECEIPTS & PAYMENTS ACCOUNT OF PVF FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|--------------|------------------------------------|--------------|--------------|---|--------------|
| | <u>By Opening balance:</u> | | | To President Expenses | 3,528.00 |
| 94,854.00 | SBT A/c -2729 | 76,112.00 | 412,000.00 | " Fixed Deposits | - |
| 5,043.00 | " Cash in Hand | 2,389.00 | 750.00 | " Audit fee | - |
| | | | 24,865.00 | " Driver Bata | 38,600.00 |
| | <u>" Sub. From KSB</u> | | 107,892.00 | " Diesel | 175,617.00 |
| 9,272.00 | " Ordinary | 500.00 | 32,452.00 | " Driver Allowance | - |
| 255,307.00 | " Life | 52,680.00 | 400.00 | ' Bank charges | - |
| 99,004.00 | " FD Interest | 40,853.00 | 3,240.00 | ' Staff EFBF | - |
| 170,000.00 | " FD matured/withdrwan | 1,158,964.00 | 400,000.00 | ' Amount Transfer to KSSS | - |
| 1,620.00 | ' Staff EFBF | - | | ' Toll Fee | 6,914.00 |
| 25,000.00 | ' Fiancial Asst.From Anti Quackery | - | | " Taxi Charges | 1,000.00 |
| | | | | ' Amount contribution to IMA Land Procuring & dev. Account | 900,000.00 |
| 400,000.00 | ' KSSS FD Mature | - | | <u>" Closing balance:</u> | |
| | | | 76,112.00 | SBT A/c -2729 | 201,595.00 |
| | | | 2,389.00 | Cash in Hand | 4,244.00 |
| 1,060,100.00 | | 1,331,498.00 | 1,060,100.00 | | 1,331,498.00 |

INCOME & EXPENDITURE ACCOUNT OF PVF FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Expenditure | Current Yr. | Previous Yr. | Income | Current Yr. |
|--------------|--------------------------------|-------------|--------------|--------------------------------|-------------|
| - | To President visit to branches | 3,528.00 | 39,909.00 | By Subscription from KSB | 53,180.00 |
| 1,620.00 | " Staff EFBF | - | 99,004.00 | " FD Interest | 40,853.00 |
| 750.00 | " Audit fee | - | 25,000.00 | ' Fiancial Asst. Anti Quackery | - |
| 24,865.00 | " Driver Bata | 38,600.00 | | | |
| 107,892.00 | " Diesel | 175,617.00 | | | |
| 32,452.00 | " Driver Allowance | - | | | |
| - | " Toll Fee | 6,914.00 | | | |
| - | " Taxi Charges | 1,000.00 | | | |
| 400.00 | ' Bank Charges | - | | | |
| 948.81 | " Depreciation - Car shed | - | 5,014.81 | ' Excess of Exp. Over income | 131,626.00 |
| 168,927.81 | | 225,659.00 | 168,927.81 | | 225,659.00 |

BALANCE SHEET OF PVF AS AT 31.03.2016

| Previous Yr. | Liabilities | Current Yr. | Previous Yr. | Assets | Current Yr. |
|--------------|-----------------------------|--------------|--------------|----------------------------------|--------------|
| | <u>GENERAL FUND :</u> | | | <u>Car Shed</u> | |
| 1,026,149.07 | Balance B/F. | 1,246,254.26 | 8,539.26 | Less: Depre. | - |
| | Less:- Excess of Expend. | | | <u>FIXED DEPOSITS :</u> | |
| -5,014.81 | Over Income | -131,626.00 | 1,158,964.00 | As per schedule | - |
| 224,670.00 | Add:- L M .Amount | | | 'Amount Contribution to IMA,KSB. | |
| - | Less: Car Sheed Depre. | -8,539.26 | | Land Procu. & Deve. Account | 900,000.00 |
| | | | | <u>Closing balance:</u> | |
| | | | 2,389.00 | Cash in hand | 4,244.00 |
| 750.00 | Audit Fee Payable (2015-16) | 1,000.00 | 76,112.00 | SBT A/c - 2729 | 201,595.00 |
| -550.00 | Less:- Audit Fee | -1,250.00 | | | |
| 1,246,004.26 | | 1,105,839.00 | 1,246,004.26 | | 1,105,839.00 |

Place: Bangalore
Date: 25.04.2016

Sd/-
President

Sd/-
Secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
RECEIPTS & PAYMENTS A/C.OF C G P FOR THE PERIOD ENDED 31.03.2016

| Previous Yr | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|-------------|-------------------------|-------------|--------------|--|-------------|
| | <u>OPEINIG BALANCE:</u> | | 500.00 | To Audit fee | 1,000.00 |
| 275.00 | By Cash on hand | 275.00 | 35,000.00 | " Zonal CME | 40,000.00 |
| 41,997.00 | " SBT A/c - 4566 | 1,282.00 | | ' Amount contribution to IMA Land Procuring & dev. Account | 700,000.00 |
| 59,349.00 | " F.D. Interest | 44,655.00 | 2,564.00 | " Postage Stamps | - |
| | " F.D. withdrwan | 735,000.00 | 17,000.00 | ' Amount to ksb MANKIN | - |
| | | | 45,000.00 | " Cme Programmee | - |
| | | | | <u>CLOSING BALANCE:</u> | |
| | | | 1,282.00 | " SBT A/c - 4566 | 39,937.00 |
| | | | 275.00 | " Cash in hand | 275.00 |
| 101,621.00 | | 781,212.00 | 101,621.00 | | 781,212.00 |

INCOME & EXPENDITURE A/C. OF C G P FOR THE YEAR ENDED 31.03.2016

| Previous Yr | Expenditure | Current Yr. | Previous Yr. | INCOME | Current Yr. |
|-------------|-----------------------------------|-------------|--------------|------------------------|-------------|
| 500.00 | To Audit fee | 1,000.00 | 59,349.00 | By F.D Interest | 44,655.00 |
| 35,000.00 | ' Zonal CME | 40,000.00 | | | |
| 45,000.00 | " CME Programmee | - | | | |
| 17,000.00 | ' Amount to KSB Purch. MANKIN | - | | | |
| 2,564.00 | " Postage stamps | - | 40,715.00 | 'Excess of Expenditure | |
| | Excess of income over Expenditure | 3,655.00 | | over income | |
| 100,064.00 | | 44,655.00 | 100,064.00 | | 44,655.00 |

BALANCE SHEET OF CGP AS AT 31.03.2016

| Previous Yr | Liabilities | Current Yr. | Previous Yr. | Assets | Current Yr. |
|-------------|--|-------------|--------------|---|-------------|
| | <u>GENERAL FUND :</u> | | 735,000.00 | Fixed Deposits | - |
| 776,772.00 | Balance B/F. | 736,057.00 | | ' Amount Contribution to IMA, KSB Land Proc. & Dev. A/cs | 700,000.00 |
| | Less: Excess of income over Expenditure | 3,655.00 | | <u>Closing balance:</u> | |
| -40,715.00 | | | 275.00 | Cash In hand | 275.00 |
| | Less:- Audit Fee | -500.00 | 1,282.00 | " " SBT-4566 | 39,937.00 |
| 500.00 | Audit Fee Payable (2015-16] | 1,000.00 | | | |
| 736,557.00 | | 740,212.00 | 736,557.00 | | 740,212.00 |

Place: Bangalore
Date: 25.04.2016

Sd/-
Hon. State secretary

Sd/-
Secretary IMA CGP

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
RECEIPTS & PAYMENT ACCOUNT OF T.A FUND FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|--------------|----------------------------|--------------|--------------|------------------------------|--------------|
| | <u>By Opening balance:</u> | | 2,085,000.00 | To FD | - |
| 152,382.61 | SBT A/c - 7237 | 108,407.61 | 206,171.00 | " TA to members | 290,895.00 |
| 9,745.00 | " Sub.Ordinary | 499.00 | 750.00 | " Bank charges | 696.00 |
| 341,115.00 | " " Life | 70,510.00 | 1,000.00 | " Audit fee | 1,000.00 |
| 137,086.00 | " FD interest | 100,275.00 | | " Amount Contribution to | |
| 1,761,000.00 | " FD Withdrwan | 1,915,000.00 | | IMA, KSB, Land Pro.&Dev.A/cs | 1,800,000.00 |
| | | | | <u>Closing balance:</u> | |
| | | | 108,407.61 | SBT A/c - 7237 | 102,100.61 |
| 2,401,328.61 | | 2,194,691.61 | 2,401,328.61 | | 2,194,691.61 |

RECEIPTS & PAYMENT A/cs. OF Dr.RHN SHONEY ORATION FUND FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|--------------|----------------------------|-------------|--------------|------------------------|-------------|
| | <u>By Opening balance:</u> | | 5,000.00 | To Conference Expenses | 5,000.00 |
| 29,637.00 | ' SBT A/c - 1131 | 34,425.00 | 500.00 | " Audit Fee | - |
| 10,288.00 | " FD\SB interest | 10,373.00 | | ' amount tr.kab | 29,000.00 |
| | | | 34,425.00 | ' SBT A/c - 1131 | 10,798.00 |
| 39,925.00 | | 44,798.00 | 39,925.00 | | 44,798.00 |

RECEIPTS & PAYMENT AC/s. OF Dr.A.K.N.SINHA ORATION FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|--------------|----------------------------|-------------|--------------|-------------------------|-------------|
| | <u>By Opening balance:</u> | | 3,000.00 | To.Oration Expenditure | - |
| 5,131.76 | " SBM A/c - 2772 | 6,062.76 | 250.00 | " Audit fee | - |
| 4,181.00 | " FD\SB interest | 5,370.00 | | <u>Closing balance:</u> | |
| | | | 6,062.76 | SBM A/c - 2772 | 11,432.76 |
| 9,312.76 | | 11,432.76 | 9,312.76 | | 11,432.76 |

RECEIPTS & PAYMENT ACCOUNT OF ANTI QUACKERY FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|--------------|-------------------------|-------------|--------------|--------------------------------|-------------|
| 50,545.00 | By SBT A/c - 9290 | 55,411.00 | 85,000.00 | To FD | - |
| 5,161.00 | " FD\SB Interest | 109,942.00 | 500.00 | " Audit Fee | 500.00 |
| 3,858.00 | ' Subscription Ordinary | 204.00 | 25,000.00 | ' Financial Asst. to PVF | - |
| 71,347.00 | ' " Life | 10,500.00 | | 'Anti Quackery Expenditure | 20,000.00 |
| 35,000.00 | " FD Matured /Withdrawn | 605,251.00 | | ' Amount Contribution to | |
| | | | | IMA, KSB, Land Pro.& Dev. A/Cs | 500,000.00 |
| | | | | <u>Closing balance:</u> | |
| | | | 55,411.00 | SBT A/c - 9290 | 260,808.00 |
| 165,911.00 | | 781,308.00 | 165,911.00 | | 781,308.00 |

RECEIPTS & PAYMENT ACCOUNT OF STAFF E.F.B.F. FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|--------------|--------------------------------|-------------|--------------|-------------------------------|-------------|
| 58,681.00 | By SBT A/c - 9771 | 4,435.00 | 25,000.00 | To Loan Amount to Narayanappa | |
| 46,184.00 | ' Building Fund | 64,728.00 | 257,139.00 | To F D | 133,000.00 |
| 14,078.00 | ' K.S.B. | 18,456.00 | | To Loan Amount to Aswath | 50,000.00 |
| 3,240.00 | ' PVF | - | | To Loan Amount to Venkatesh | 30,000.00 |
| 14,118.00 | " Interest | 4,362.00 | | | |
| 145,273.00 | " F D | 100,000.00 | | | |
| 5,000.00 | " Loan Amount from Narayanappa | 12,000.00 | | | |
| | ' K.Aswath | 22,000.00 | | | |
| | " S.Venkatesh | 11,000.00 | 4,435.00 | ' SBT A/c - 9771 | 23,981.00 |
| 286,574.00 | | 236,981.00 | 282,139.00 | | 236,981.00 |

RECEIPTS & PAYMENT A/cs. OF STAFF BENAVENT FUND FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|--------------|----------------------------|-------------|--------------|-----------------------------------|-------------|
| | <u>By Opening balance:</u> | | 10,000.00 | By Medical Bill Payment Ramasetty | |
| 40,303.00 | ' SBT A/c - 1141 | 7,101.00 | 100,000.00 | " FD | |
| 1,682.00 | By FD\Bank interest | 391.00 | 7,101.00 | ' SBT A/c - 1141 | 12,942.00 |
| 75,116.00 | " HFC Subscription | 5,450.00 | | | |
| 117,101.00 | | 12,942.00 | 117,101.00 | | 12,942.00 |

RECEIPTS & PAYMENT A/cs. OF IMA,KSB DISASTER MEDICAL BRIGADE FOR THE YEAR ENDED 31.03.2016

| Previous Yr. | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|--------------|----------------------------|-------------|--------------|---------------------|-------------|
| | <u>By Opening balance:</u> | | | To. IMA, Tamil Nadu | 200,000.00 |
| | ' SBT A/c - 9537 | 194,900.00 | | | |
| | By Karanth | 1,000.00 | | | |
| | "Ravindranath | 1,000.00 | | | |
| | ' Bhavani Koti | 1,000.00 | | | |
| | "Dakshani | 10,000.00 | | | |
| | 'IMA,Ron | 10,000.00 | | | |
| | "IMA,Gangavathi | 20,000.00 | | | |
| | " IMA,Gadag | 32,600.00 | | | |
| | " "IMA,Chanapatna | 20,000.00 | | | |
| | "IMA, Bhadravathi | 21,000.00 | | | |
| | "Radiograph association | 10,000.00 | | CLOSING Balance | |
| | 'Resident Doctor Asso. | 20,000.00 | | ' SBT A/c - 9537 | 166,500.00 |
| | l''' IMA,Tumkur | 25,000.00 | | | |
| | | 366,500.00 | | | 366,500.00 |

Place: Bangalore
Date: 25.04.2016

Sd/-
President

Sd/-
Secretary

Sd/-
Treasurer

Sd/-
K.Aswatha Reddy
Chartered Accountant

**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)
RECEIPTS & PAYMENT ACCOUNT OF IMA, KSB, LAND PROCURING ACCOUNT FOR THE YEAR ENDED 31.03.2016**

| Previous Yr. | Receipts | Current Yr. | Previous Yr. | Payments | Current Yr. |
|--------------|--|---------------|--------------|---|----------------------|
| | By Opening Balance | 1,000.00 | | To Land Purchase Amount | |
| | " Amount from IMA, KSB | 10,000,000.00 | | a) Sri. Ravikumar- [THRO. D.D.ON S.B.T] | 6,185,000.00 |
| | " Amount from IMA, Building Fund | 11,000,000.00 | | b) Smt. Nalina.A.N [THRO. D.D.ON S.B.T] | 3,030,000.00 |
| | " Amount from IMA.T.A.Fund | 1,800,000.00 | | c) Smt. Kalpanna [THRO. D.D.ON S.B.T] | 1,505,000.00 |
| | " Amount from IMA.P.V.F | 900,000.00 | | d) Smt. Sri Lakshmi. [THRO. D.D.ON S.B.T] | 10,510,625.00 |
| | " Amount from IMA, A.M.S | 400,000.00 | | d) Sri. Bharath [THRO. CHEQUE] | 500,000.00 |
| | " Amount from I.M.A- Antiquackery fund | 500,000.00 | | " Registration Fee[D.D] | 21,730,625.00 |
| | " Amount from I.m.A. KMJ | 3,900,000.00 | | " Bank Charges | 1,295,068.00 |
| | " Amount from I.M.A. FOCUS | 1,500,000.00 | | " Brokerage charges [THRO. CHEQUE] | 61,397.00 |
| | " Amount from I.m.A.C.G.P | 700,000.00 | | "Registration Expenditure | 200,000.00 |
| | " Interest | 40,344.00 | | " Amount Refund to Deposit | 15,491.00 |
| | | | | " Legale [Advocate] Fee [THRO. CHEQUE & Cash] | 1,000.00 |
| | | | | " Land Conversion Advance | 165,000.00 |
| | | | | " Land Security Employee Salary | 300,000.00 |
| | | | | " conveyance | 30,000.00 |
| | | | | " Land mannur-compost | 9,255.00 |
| | | | | " 4-Lorry Compost & Conveyance | 39,831.00 |
| | | | | " Labour Meals Charges | 55,600.00 |
| | | | | " Tree Pathi Expenditure | 6,763.00 |
| | | | | " Soil Testing | 285.00 |
| | | | | " Purchase New Boar Motor | 20,655.00 |
| | | | | " Materials | 285.00 |
| | | | | " Labour | 63,900.00 |
| | | | | " Supervision Charges | 26,686.00 |
| | | | | " Medicine | 30,263.00 |
| | | | | " Electric Cut -outer | 10,000.00 |
| | | | | <u>CLOSING BALANCE</u> | 15,053.00 |
| | | | | Cash In Hand | 1,270.00 |
| | | | | Cash at Bank | 22,718.00 |
| | | | | TOTAL | 30,741,344.00 |
| | | | | TOTAL | 30,741,344.00 |

Place: Bangalore
Date: 25.04.2016

| | | |
|-------------------------------------|-----------------------------------|---|
| DR.Y.C.YOUGANANDA REDDY CHAIRMAN | DR.D.SOMESHEKARAIHAH TREASURER | K.Aswatha Reddy Chartered Accountant |
|-------------------------------------|-----------------------------------|---|

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

FIXED DEPOSIT RECEIPT STATEMENT FOR THE YEAR 2015-2016- AS ON 31.03.2016

| SL NO | NAME OF THE COMPANY | FD NO. | DATE OF DEPOSIT | AMOUNT | RATE | DURATION | DATE OF MATURE |
|-------|---|-------------|-----------------|-------------------|-------|----------|----------------|
| | 2 | 3 | 4 | 6 | 5 | 7 | 8 |
| | <u>KARNATAKA STATE BRANCH</u> | | | | | | |
| | <u>SAVE THE GIRL CHILD</u> | | | | | | |
| 1 | STATE BANK OF TRAVANCORE, CITY BR. | 67304971211 | 11.12.2015 | 25,000.00 | 7.50% | 1 Year | 11.12.2016 |
| | <u>Dr. R.H.N. SHENOY Oration</u> | | | | | | |
| 1 | S B T ,City Branch | 67139554126 | 10.10.2013 | 100,000.00 | 8.75% | 1000 D. | 06.07.2016 |
| | TOTAL | | | 125,000.00 | | | |
| | <u>DR. A.K.N. SINHA ORATION LECTURE FUND</u> | | | | | | |
| 1 | S.B. M Fort Branch | 84933 | 06.01.2016 | 50,000.00 | 7.50% | 500days | 20.06.2017 |
| | TOTAL | | | 50,000.00 | | | |
| | <u>IMA KSB, STAFF E F B F</u> | | | | | | |
| 1 | SBT , City Branch | 67180144197 | 13.04.2015 | 170,505.00 | 8.50% | 481 days | 06.08.2016 |
| 2 | " " | 67350001359 | 15.01.2016 | 133,000.00 | 7.00% | 1 Year | 18.01.2017 |
| | TOTAL | | | 303,505.00 | | | |
| | <u>I.M.A.,KSB, STAFF BENEVELOENT FUND</u> | | | | | | |
| 1 | STATE BANK OF TRAVANCORE,CITY BR. | 67293537973 | 10.9.14 | 100,000.00 | 9.15% | 700 Days | 11.8.2016 |
| | TOTAL | | | 100,000.00 | | | |
| | <u>IMA,AMS</u> | | | | | | |
| 1 | DR. B.M.ALLUR ORATION | 67349027054 | 11.01.2016 | 100,000.00 | 7% | 1 YEAR | 11.01.2017 |
| | TOTAL | | | 100,000.00 | | | |
| | GRAND TOTAL | | | 678,505.00 | | | |

BANGLAORE
25.04.2016

Sd/- PRESIDENT Sd/- PRESIDENT ELECT Sd/- BUILDING CHAIRMAN/ CONVENER Sd/- HON.TREAUUSER Sd/- K.Aswatha Reddy
 Editor IMA KMJ. Editor IMA Focus Secretary IMA AMS Secretary IMA CGP Chartered Accountant



Indian Medical Association, Karnataka State Branch

IMA House, Near IMA Circle, A.V.Road,

Bangalore-560018, Tele.080-26703255

Ref: IMA/KSB/ 918/2016

Date: 22nd September 2016

The Honorary Secretaries, Local Branches of IMA in Karnataka, Members of the State & Central Council for the year 2016-17, All Past Presidents of IMA KSB and All Working committee Members.

Dear sir8

286th STATE COUNCIL MEETING NOTICE

The 286th State Council Meeting of the Indian Medical Association, Karnataka State Branch will be held under the auspices of IMA Tumkur Branch on Friday the 4th November 2016 at 6.30.P.M at H.M.Gangadaraiah Memorial Hall, Siddartha Medical College Campus, Gubbi Road, Tumkur.

Please make it convenient to attend the Meeting.

Business of the State Council Meeting

01. Welcome by the President
02. IMA Prayer
03. Assumption of Office by President and Office Bearers
04. Messages of informed inability to attend
05. Perusal of Budget for the year 2016-17
06. Formation of Various sub-Committees
07. Date and Venue of the 287th State Council Meeting
08. Venue of the 83rd IMA Karnataka State Annual Medical Conference (83rdMEDICON-2017)
09. Any other subject with the permission of the President.
10. Vote of thanks.

Thanking you,

Yours sincerely,

Sd/-

DR. S.T.YAVAGAL
Honorary State Secretary

Sd/-

DR. R.N.MALAVEGOWDA
Honorary Joint secretary

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ಐ.ಎಂ.ಎ. ಪ್ರಾರ್ಥನೆ

ಎಲ್ಲರೂ ಸಂತೋಷವಾಗಿರಲಿ
ಯಾರೊಬ್ಬರೂ ರೋಗ ರುಜಿನಗಳಿಗೆ ವಶರಾಗದಿರಲೆಂದು
ಪ್ರತಿಯೊಬ್ಬರೂ ಪ್ರಯತ್ನಿಸಲಿ
ರಾಜ್ಯಕಾಗಲಿ, ಮುಕ್ತಿಗಾಗಲಿ, ಪುನರ್ಜನ್ಮಕ್ಕಾಗಲಿ
ಆಶಿಸುವುದಿಲ್ಲ ಭಾದೆ ಮತ್ತು ವ್ಯಾಧಿಗಳಿಂದ ಜನರನ್ನು
ಮುಕ್ತರಾಗಿಸಬೇಕೆಂಬುದೇ ನನ್ನ ಬಯಕೆ.

IMA Prayer

May everybody be happy

May every one of us see to it

That nobody suffers from any pain or sorrow

I do not ask for crown

Nor I wish to be in Heaven or reborn

I only want to alleviate the suffering of those people

Who are burning in fire of sorrow



Indian Medical Association, Karnataka State Branch

IMA House, Near IMA Circle, A.V.Road, Bangalore - 18

Telefax: 080-26703255, E-mail: imaksbpresident@gmail.com