

Financial Statements

2024-25

Indian Council of Astrological Sciences

Regd Office:
No 1, Shreyas, Ground Floor,
Francis Joseph Street, George
Town, Parrys, Chennai - 600 001

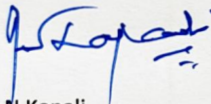
Indian Council of Astrological sciences							
Balance Sheet as at 31 st March 2025							
Liabilities	Notes	As at 31 st March 2025	As at 31 st March 2024	Assets	Notes	As at 31 st March 2025	As at 31 st March 2024
Funds				Fixed assets	4	58,606	4,723
Capital Fund	1	86,58,886	68,54,455				
Corpus Fund	2	70,48,841	57,21,928	Current Assets			
				Cash and Bank balances	5	1,62,71,843	1,35,25,462
Current Liabilities				Other Current Assets	6	67,803	45,711
Provision	3	6,90,525	9,99,513				
Total		1,63,98,252	1,35,75,896	Total		1,63,98,252	1,35,75,896

As per our report of even date attached.

For A.N Kapali & Co.,

Chartered Accountants

FRN: 001741S



A.N Kapali


Proprietor

M No.: 020593

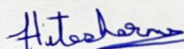
UDIN: 25020593BMIDUE3217

Date: 6th September, 2025

Place: Bengaluru

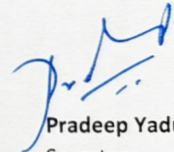


For Indian Council of Astrological Sciences



Hitesh Sharma

Treasurer



Pradeep Yadupathi

Secretary

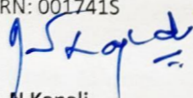
Indian Council of Astrological sciences
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

Expenditure	For the year ended March 31, 2025	For the year ended March 31, 2024	Income	For the year ended March 31, 2025	For the year ended March 31, 2024
To Admin expences	-	-	By Life Membership fee	26,20,502	21,47,602
To Bank charges	1,562	1,606	By Interest on Fixed deposis	2,15,628	1,68,615
To Conveyance expenses	33,836	25,711	By Interest on Savings Bank A/c	1,35,386	97,577
To Depreciation	758	931	By Interest on IT Refund	672	-
To 25% Share of LM Fee to Chapters	6,55,125	5,36,900			
To Office rent	-	30,000			
To Postage and courier charges	-	4,080			
To Printing and stationary	70,800	50,737			
To ROS Fee	-	2,600			
To Travelling Expences	2,23,476	1,83,877			
To miscellaneous exp	-	-			
To Contribution to Chapters	1,35,000	1,70,000			
To Audit fee	47,200	23,600			
To excess of income over expenditure	18,04,431	13,83,752			
Total	29,72,188	24,13,794	Total	29,72,188	24,13,794

As per our report of even date attached.

For A.N Kapali & Co.,
Chartered Accountants

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A.N Kapali

Proprietor

M No.: 020593

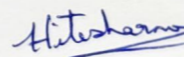
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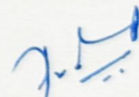
Place: Bengaluru



For Indian Council of Astrological Sciences



Hitesh Sharma
Treasurer



Pradeep Yadupathi
Secretary

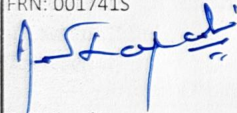
INDIAN COUNCIL OF ASTROLOGICAL SCIENCES
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

Receipts	Amount	Payments	Amount
Opening Balance:			
Cash Balance	-	Audit fee	35,400
Indian Bank a/c	41,02,036	Bank charges	1,562
State Bank of India a/c	6,79,325	Conveyance expenses	33,836
SBI Buildings Corpus Fund	56,39,933	Transfer to corpus fund	9,75,913
Fixed Deposit [including interest accrued]	31,04,169	Postage and courier charges	-
		Printing and stationary	70,800
Life Membership fee	26,20,502	ROS Fee	-
Corpus fund	13,26,913	Travelling Expenses	2,23,476
Interest on FD	2,15,628	Contribution to chapters	1,35,000
		AGM Expenses	-
Interest on Savings Bank A/C		TDS deducted	22,092
- Indian Bank	1,35,386	Cheque return	-
Interest on IT Refund	672	Purchase of Intangible Asset	54,642
Tds reversal	-		
		Closing Balance:	
		Cash balance	-
		Indian Bank a/c	53,65,836
		State Bank of India a/c	6,41,610
		SBI Buildings Corpus Fund	69,66,020
		Fixed Deposit	31,04,169
		Interest accrued on FD	1,94,208
	1,78,24,564		1,78,24,564

As per our report of even date attached.

For A.N Kapali & Co.,
Chartered Accountants

FRN: 001741S



A.N Kapali

Proprietor

M No.: 020593

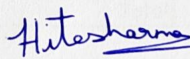
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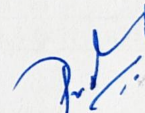
Place: Bengaluru



For Indian Council of Astrological Sciences



Hitesh Sharma
Treasurer



Pradeep Yadupathi
Secretary

Note 1: Capital Fund

Particulars	As at 31 st March 2025	As at 31 st March 2024
Opening balance	68,54,455	54,70,704
Add: Excess of income over expenditure	18,04,431	13,83,751
Total	86,58,886	68,54,455

Note 2: Corpus Fund

Particulars	As at 31 st March 2025	As at 31 st March 2024
Opening balance	57,21,928	55,96,927
Add: Corpus Fund [Building] received during the year	13,26,913	1,25,001
Add: 25% of LM fees transferred during the year	-	-
Total	70,48,841	57,21,928

Note 3: Provisions

Particulars	As at 31 st March 2025	As at 31 st March 2024
25 % transfer from LM fee to chapters	6,55,125	9,75,913
Audit fee payable	35,400	23,600
Total	6,90,525	9,99,513

Note 5: Cash and Bank balances

Particulars	As at 31 st March 2025	As at 31 st March 2024
Cash in hand	-	-
Bank balances		
Indian Bank a/c	53,65,836	41,02,035
State Bank of India a/c	6,41,610	6,79,325
SBI Buildings Corpus Fund	69,66,020	56,39,933
Fixed Deposits	32,98,377	31,04,169
Total	1,62,71,843	1,35,25,462

Note 6: Other Current Assets

Particulars	As at 31 st March 2025	As at 31 st March 2024
TDS Receivable	67,803	45,711
Total	67,803	45,711



Note 4: Fixed Assets

sl no	Block	Rate	written down value as at April 1, 2024	Additions during the year		Deletions During the year	Net written down value as on March 31, 2025	Depreciation				written down value as at April 1, 2025
				180 days and above	less than 180 days			On Opening value	On 180 days and above	On less than 180 days	Total Depreciation	
1	<u>Plant and Machinery</u>											
	Computer and Scanner	40%	198	0	0	0	198	79	0	0	79	119
	Office equipment	15%	4525	0	0	0	4525	679	0	0	679	3846
2	<u>Intangible assets</u>											
	Trademark		0	0	54641	0	54641	0	0	0	0	54641
	Total		4723				59364	758			758	58606
	Previous year		5654				5654.12	931			931	4723

