ASSOCIATION OF
ORAL & MAXILLOFACIAL SURGEONS OF INDIA
Reg. No. Mah / 154/01 Pune Registrar of Societies, Pune.

ANNUAL REPORT
2014 - 2015

Association Secretariat:
Rai Dental Speciality Clinic, K. S. Rao Road, Mangalore-575001, Karnataka
ASSOCIATION OF ORAL & MAXILLOFACIAL SURGEONS OF INDIA
Reg. No. Mah / 154/01 Pune Registrar of Societies, Pune.


President : DR. SANJIV NAIR
President Elect : DR. DAVID P. TAURO
Imm. Past President : DR. GEORGE VARGHESE K.
Hon. Gen. Secretary : DR. MANJUNATH RAI
Vice president : DR. PHILIP MATHEW
Hon. Editor : DR. KRISHNAMURTHY BONANTHAYA
Hon. Treasurer : DR. ASHISH GUPTA
Joint Secretary : DR. PRITHAM SHETTY
Rep. to IAOMS : DR. RAVICHANDRA HEBBALI

Executive Committee Members

Elected Members : DR. AMIT DHAWAN
 : DR. ANJAN KUMAR SHAH
 : DR. DHINEKSH KUMAR
 : DR. GOKUL VENKATESHWAR
 : DR. NANDAGOPAL VURA
 : DR. OMKAR ANAND SHETYE
 : DR. PADMA RAYALU
 : DR. PRAMOD SUBASH
 : DR. SUNIL YADAV
 : DR. UTKARSHA LOKESH

State Representative to AOMSI

ANDHRA PRADESH : DR. RAJASEKHAR G.
CHATTISGARH : DR. SANTOSH B.S.
DELHI NCR : DR. A. S. RANA
GOA : DR. VIKAS DHUPAR
GUJARAT : DR. HAREN PANDYA
HARYANA : DR. RISHI BALI
JAMMU & KASHMIR : DR. IRSHAD AHMAD
KARNATAKA : DR. NAGARAJAPPA
KERALA : DR. RAVINDRAN NAIR
MADHYA PRADESH : DR. M. K. GUPTA
MAHARASHTRA : DR. PRAVIN LAMBADE
ORISSA : DR. SWARNA NAIPAUKAIL
PUNJAB : DR. RAMANDEEP BHULLAR
RAJASTHAN : DR. SUNIL SHARMA
TAMIL NADU : DR. RAM KUMAR S.
TELANGANA : DR. VIVEK VARDHAN REDDY
UTTAR PRADESH : DR. R. K. SINGH
WEST BENGAL : DR. UDAY MUKHERJEE
Dear AOMSI members,

It gives me great pleasure as the Association’s Honorary General Secretary to greet you all once again and present the report and reflect the achievements of the Association for the year 2014-15. The Association made an effort to reach the goal with helping hand of technology and the active participation by trainees and fellow colleagues. This is a brief report of the accomplishments and activities of our Association in the last one year.

39th Annual Conference of AOMSI

39th Annual conference was held in Cidade de Goa, Vainguinim Valley, Goa on 14th November to 16th November, 2014 under the direction of Dr. Vikas Dhupar, Organising Chairman, Dr. Francis Akkara - Organising Secretary and Dr. Anita Dhupar as Scientific Chairman. The conference was well attended by 1,200 delegates including postgraduates. A total amount of Rs. 6,14,620/- was the profit from the conference.

“Ginwala Oration” was delivered by Dr. Moni Abraham Kuriakose and was appreciated by all the delegates. “Ginwala Trophy” was awarded to Dr. Anubhav Jannu for the best paper in the delegate prize category.
1st EC MEETING

Date: 16th November, 2014
Venue: Cidade-de-Goa
The newly elected office bearers of the Association under the leadership of President, Dr. Sanjiv Nair met on 16th November 2014 for the first EC meeting. The following are the unanimous decisions arrived at the meeting:

- Approval of the Smart phone application.
- To formulate common consent forms in OMFS by Dr. Ashok Dabir.
- Approval of the proposal for the fellowship programme in Trauma & Orthognathic Surgery.
- Funding of Rs. 50,000/- for the Teachers training programme to be held in Kottayam.

February 13: Oral & Maxillofacial Surgeons’ Day celebration

Theme: “Trauma – Face it”
Oral and Maxillofacial Surgeons’ Day was celebrated with much enthusiasm and gusto all over India on 13th February 2015.

We had a campaign on Road Safety with the theme “Face it” under the guidance of AOMSI President, Dr. Sanjiv Nair. The three-minute movie became a runaway success. It had over three million viewers on social media within a week of its launch. Several traffic police websites all over the country showcased the movie on their website.

The movie was a professional production with the total cost restricted to Rs. 4.25 lakhs. The movie fetched the AOMSI funds from the IAOMS and Swedish car makers “Volvo” to the tune of Ten lakhs. Apart from educating the youth about the importance of safe driving, AOMSI succeeded in fulfilling its social responsibility.

The idea of celebrating OMFS Day grew outside the bounds of our nation and got transformed into the International OMFS day, which is a true milestone achievement of AOMSI.
ORAL & MAXILLO-FACIAL SURGEONS DAY CELEBRATIONS

MES COLLEGE
RC Govt College
Jain College & Jain Post Graduate college
Jain Evening college
Nitte Usha Institute of Nursing Sciences
Mangalore

Raman Polytechnic College

ABSMIDS, Mangalore
SVS Dental College, Telangana
Aurora Degree and Postgraduate College
Telangana

KVG Dental College, Sullia

Sudha Rustagi College of Dental Sciences and Research, Faridabad
O-O-O SYMPOSIUM

Date: 13th, 14th & 15th March, 2015
Venue: M. S. Ramaiah Dental College and Hospital, Bangalore, Karnataka.

The AOMSI had actively participated in “Triple O Symposium” which was conducted successfully at Bangalore with the theme, “Oral Cancer-Behind the Scene and Beyond”. This symposium enlightened the students with the newer possibility of diagnosis and management of oral cancer.

2nd EC Meeting:

Date: 12th April, 2015
Venue: Hotel Goldfinch Retreat, Bangalore

All members actively participated in the meeting and an update of the workings of various committees was noted. The following are the unanimous decisions arrived at the meeting:

- “Three-tier” judging process for the selection of prize paper category in the Midterm & Annual Conference.
- To continue the pending work of speaker bank of AOMSI members.
- Fellowship exam to be conducted during the Midterm conference.

19th Midterm Conference of AOMSI and 5th PG Convention (MIDCOMS 2015)

Date: 9th, 10th & 11th July 2015
Venue: Hotel Gateway Taj, Vijaywada
Organizing Chairman: Dr. L. Krishna Prasad
Organizing Secretary: Dr. G. Rajasekhar
Scientific Chairman: Dr. N. Subba Naidu

The Organising team of MIDCOMS 2015 has really worked hard to put up one of the best conference in the recent past. They have set a benchmark for all the future conferences.

Col. Madan Memorial Oration was delivered by Dr. R.S. Neelakandan which was much appreciated by all.

Dudani Trophy was awarded to Dr. Shreya Krishna from Dr. R. Ahmed Dental College and Hospital, Kolkata for bagging the first prize and second prize was awarded to Dr. Zeeshan Alam Rizwan Asar from Swargiya Dadasabhe Kalmegh Dental College and Hospital, Nagpur in Scientific Paper presentation in the postgraduate category.
III EC Meeting:
The third EC meeting was conducted during 19th Midterm Conference of AOMSI and PG Convention at Vijaywada.
- Budget for the Ahmedabad conference was proposed & passed.
- To continue the Face it campaign through out the year.

Student Council Committee:
A new student council committee has been formulated for the year 2015-16. This council will aid the students in raising their voice against difficulties faced by them and also to suggest changes for the betterment of the budding surgeons.

The following are the members of the Committee
1) Dr. Pranay Pradeep Pardeshi- General Secretary
2) Dr. Shreya Krishna- East Zone Secretary
3) Dr. Ann Mary George- South Zone Secretary
4) Dr. B. S. Sheraz- Central Zone Secretary
5) Dr. Vipul R Nagavadiya- West Zone Secretary
6) Dr. Sanchaita Kohli- North Zone Secretary
7) Dr. Abhinav Prabhu- Social Networking Secretary
8) Dr. Ravi Rajan Areekal- Member
9) Dr. Gurpreet Singh Saini- Member
10) Dr. Aditi Garg- Member

FELLOWSHIP PROGRAMME (TRAUMA & ORTHOGNATHIC)
The fellowship programme was successfully conducted during the 19th Midterm conference Vijaywada under the able guidance of Dr. K. Bonanthy, Dr. VivekVardhan Reddy & Dr. PrithamShetty. Around 70 candidates had written the MCQ based examination. Out of 30 candidates who were shortlisted for interview, 11 got selected (7 seats in Trauma & 4 seats for Orthognathic Surgery).

AOMSI head office is grateful for all the following “Centres of excellence” which fulfilled the stringent criteria of the fellowship programme.

Best two centres: Ganga Hospital, Coimbatore, Tamilnadu and Jubilee Mission Medical College Hospital, Thrissur are funded by AOMSI and the rest of the centres are self funded.

Fellowship Centres - TRAUMA
1. Ganga Hospital, Coimbatore, Tamilnadu - Dr. KananBalaraman, Director
2. Shubhechha Multispecialty Hospital, Vadodara - Dr. Rahul Thakkar, Director
3. HiKarini Dental College and Hospital, Jabalpur - Dr. Rajesh Dhirawani, Director
4. Elite Mission Hospital, Thrissur - Dr. Manoj Bhaskaran, Director
5. Post Graduate Institute of Dental Sciences, Rohtak - Dr. Virendra Singh, Director
6. Raja Rajeswari Nursing Home Dindigul, Tamil Nadu - Dr. Senthil Kumar, Director
7. Mamatha Dental College, Khammam, Telangana - Dr. Rajshekhar G., Director
Fellowship Centres- ORTHOGNATHIC
1. Jubilee Mission Medical College Hospital, Thrissur - Dr. Philip Mathew, Director
2. Richardson Dental and Craniofacial Hospital - Dr. Sunil Richardson, Director
3. Centre for Craniofacial anomalies (An autonomous university of Yenepoya University) - Dr. Mustafa Khader, Director
4. Global ENT and Maxillofacial centre, GEM Head and Neck Hospital - Dr. Manoj Bhaskaran, Director

State Chapter:
This year there was an inclusion of new state chapter i.e Chhattisgarh state chapter. The Annual Conference schedule of other state chapters is mentioned below.

ANNUAL STATE CONFERENCE SCHEDULE:

Rajasthan State Chapter Annual State conference:
Date: 16th & 17th January, 2015
Venue: Govt. Dental College, Jaipur

Karnataka State Chapter Annual State conference:
Date: 6th & 7th March, 2015
Venue: RV Dental College, Bangalore

Tamil Nadu State Chapter Annual State conference:
Date: 12th & 13th June, 2015
Venue: Kodaikanal

Andhra Pradesh State Chapter Annual State conference:
Date: 9th, 10th & 11th July, 2015
Venue: Vijayawada

Maharashtra State Chapter Annual State conference:
Date: 6th, 7th & 8th August, 2015
Venue: Nair Hospital and Govt. Dental College, Mumbai

Telangana State Chapter Annual State conference:
Date: 21st, 22nd & 23rd August, 2015
Venue: Hyderabad

Gujarat State Chapter Annual State conference:
Date: 22nd & 23rd August, 2015
Venue: Mount Abu

Madhya Pradesh State Chapter Annual State conference:
Date: 12th & 13th September, 2015
Venue: Hotel Courtyard & People’s University, Bhopal

Delhi State Chapter Annual State conference:
Date: 13th September, 2015
Venue: Hotel The Syurya, New Delhi

Haryana State Chapter Annual State conference
Date: 18th & 19th September, 2015
Venue: M.M. Continental Hotel, Ambala

Uttar Pradesh State Chapter Annual State conference
Date: 26th & 27th September, 2015
Venue: Lucknow

West Bengal State Chapter Annual State conference:
Date: 26th & 27th September, 2015
Venue: The Heritage Plaza, Kolkata

Kerala State Chapter Annual State conference:
Date: 9th, 10th & 11th October, 2015
Venue: Hotel Tripenta, Palakkad

Membership
The strength of the Association is increasing with new era with the addition of 798 new members this year that making total strength of 3904. Currently there are 1457 student life members, three annual members and the rest are life members of AOMSI
Journal (JMOS)

The Journal of Maxillofacial and Oral surgery has made steady strides of progress in this year. Both the quantity and quality of the submissions have improved. We continue to receive submissions from around the world. This healthy progress reflects on the balance sheet as well, with a steep 33% increase in the net royalty paid by the Publisher to the association for the year 2014. This has enabled us to deploy these funds to bring out a number of special issues to cater to the backlog of unprinted, accepted articles. This will drastically reduce the waiting period for publication. During this year we have also made a concerted effort to educate our members regarding online access to the journal, past and present issues, including full text. We have restarted the practice of e-mailing the Table of Contents (TOC) alerts to all our members when the issue is ready. We hope that in the coming years, with increasing use of e-access, physical print copies to the members can be done away with, thereby resorting to good environmental practice as well as optimal use of the financial resources. We thank all members of the Editorial board, all our contributors and reviewers for their excellent contribution to the growth of our journal, as always.

Treasurer’s Report:

Online transaction and E-banking facility provided members the ease of transferring the money and this made us more convenient in processing the membership number faster. The details of the account for the year 2015 is attached in this Annual report.

AOMSI Faculty Training Workshop:

Date: 7th & 8th August, 2015
Venue: Govt dental college, Kottayam, Kerala
Organizing Chairman: Dr. George Varghese
Organizing Secretary: Dr. Eapen Thomas

AOMSI Head Office conducted the Faculty training workshop successfully. It was attended by 30 participants with 11 faculty members with two days of interactive training programme.

LIFETIME ACHIEVEMENT AWARDS:

The AOMSI Head Office has decided to honor the following legends with “The Life Time Achievement Award” for their outstanding contribution in the field of Oral and Maxillo-facial Surgery “ during the 40th National Conference, Amritsar

- Dr. Bandopadhaya T.K. (Col)
- Dr. Ghorpade Gopinath Rao
- Dr. Mani Varghese
- Dr. Sripathi Rao B.H.
- Dr. Neelima Anil Malik
- Dr. Setia Arun Prakash R.
- Dr. Vinod Kapoor

Dr. Manjunath Rai
Hon.Gen.Secretary
AGM NOTICE

Notice is hereby given for the Annual General Body Meeting of the Association of Oral & Maxillofacial Surgeons of India.

Date : 20th November, 2015
Time : 10:00 a.m.
Venue : Amritsar

The Business to be transacted at the AGM:

I. The Election of a Chairman, if necessary (in the absence of President and Vice President)
   ii. Welcome by the President/Chairman.
   iii. Any other motion for the changes in the order of business.
   iv. Confirmation of minutes of previous AGM & EOGM if any.
   v. Hon. Gen. Secretary's Annual Report
   vi. Adoption of Annual Report for the year.
   vii. Hon. Treasurer's Report
   viii. Adoption of audited statement of account & balance sheet.
   ix. Editors Annual Report
   x. Resolution brought forward by the Executive Committee
   xi. Resolution brought forward by the Individual Members*.
   xii. Awarding the Annual conference and Midterm Conference
   xiii. Election of the office bearers & Members of the Executive Committee
   xiv. Any other matter with the permission of the Chair.
   xv. President’s concluding remarks.
   xvi. Vote of Thanks by Hon. Gen. Secretary

Dr. Manjunath Rai
Hon. Gen. Secretary

*Any resolution if needs to be discussed in AGM by individual member should write to the Hon. General Secretary on or before 20th October 2015.

PS: 1. Life members who have not received the AOMSI ID Card kindly bring it to the notice of the secretary at the earliest.
2. Entry to the AGM and voting area is restricted to members only after verification of AOMSI ID/Photo ID.
RESOLUTIONS BROUGHT FORWARD BY
THE AOMSI HEAD OFFICE

Resolution to adopt constitutional amendments
It is hereby resolved that the constitutional amendments duly passed in the EOGM conducted in June 2005 at Mysore after circulation amongst all members and after due process including submission, acceptance and endorsement by the Charity Commissioner, Pune is to be adopted as the new constitution from date. The election qualifications and terms of office will come into effect from the next election in 2016. The approved and amended constitution shall replace the existing primary constitution adopted at the time of registration and will additionally incorporate all the subsequent amendments made in the interim period through due process between 2006 to date.

CALL FOR IBOMS EXAMS 2015
The IBOMS exams will be held on 19th November 2015, during the National Conference. The Application form and the eligibility criteria to appear for the exams has already been uploaded in the AOMSI website. Kindly log on to www.aomsi.com for the details.
For any queries contact:
Dr. M. Veerabahu
Mob: +91 9840141824
Email: drmveerabahu@gmail.com

BID FOR MIDTERM/ ANNUAL CONFERENCE OF AOMSI
We hereby invite the process of Bidding for the Mid-term Conference and Annual Conference

- Bid for Mid-term Conference for the year 2016
- Bid for Mid-term Conference for the year 2017
- Bid for Annual Conference for the year 2017

Application form should be sent to Secretariat by Registered Post, Speed Post or Courier in the prescribed format that can be downloaded from the website (www.aomsi.com)

Last date of receiving the form is 25th October 2015, by 5.00 pm
NOTICE FOR NOMINATION

Dear Members,

Nominations are invited for the following posts. The election will be conducted during the AGM on 20th November 2015 at 11.00 am.

<table>
<thead>
<tr>
<th>Post</th>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>One President Elect</td>
<td>One Year</td>
</tr>
<tr>
<td>One Vice President</td>
<td>One Year</td>
</tr>
<tr>
<td>One Joint Secretary</td>
<td>One Year</td>
</tr>
<tr>
<td>One Rep. to IAOMS</td>
<td>Two Year</td>
</tr>
<tr>
<td>Ten Members of Executive Committee</td>
<td>One Year</td>
</tr>
</tbody>
</table>

- The Eligibility criterion attached in Annexure 1.
- The nomination should reach the Secretariat office on or before 20th of October 2015, by 5.00 pm.
- Application received after the due date shall not be considered.
- The Last Date of withdrawal is 25th of October 2015, by 5.00 pm.
- Kindly download the nomination form from the AOMSI website (www.aomsi.com) and send it to Secretariat by Registered Post, Speed Post or Courier.

Dr. Manjunath Rai
Hon. Gen. Secretary
Rai Dental Speciality Clinic

K. S. Rao Road, Mangalore-575001, Karnataka
Ph: 0824 2440899, 09343340700
Email: rai.aomsi@gmail.com
ANNEXURE - 1

ELIGIBILITY

(a) President Elect:
   ◆ The President Elect of the Association will be elected from among the Annual/Lifefellows of
     the Association and should have been a fellow in good standing for 10 preceding years and a
     member of the Executive Committee for at least 4 year with 50% attendance at its meetings or
     should have been Vice President / General Secretary / Treasurer / Editor.

(b) Vice President:
   ◆ Shall be elected from among the Annual/Life Fellows of the Association and should have been
     a fellow in good standing for five preceding years & a member of the Executive Committee
     for two years with 50% attendance at its meetings.

(c) Joint Secretary:
   ◆ Shall be elected from among the Annual / Life fellows of the Association and should have been
     a fellow in good standing for three preceding years and a member of the E.C for one year with 50% attendance at its meetings.

(d) Executive Committee Member:
   ◆ The applicants should be fellows in good standing & their application shall have to be
     proposed and seconded by Annual / Life fellows in good standing.

(e) Representative to IAOMS:
   ◆ Shall be elected from among the past office bearers of the Association and should have
     been a member in good standing for five preceding years and a member of the EC for
     at least two years with 50% attendance at its meetings.
   ◆ Should have attended at least one conference of IAOMS.
   ◆ Shall not hold the post for more than two consecutive terms.
1. I have audited the attached Balance Sheet of the Association of Oral & Maxillofacial Surgeons of India (Regn. No. Maharashtra/154/2001/Pune) as at 31st March 2015 and the Income and Expenditure Account for the year ended on that date prepared in conformity with accounting principles generally accepted in India. These financial statements are the responsibility of the Society management. My responsibility is to express an opinion on these financial statements based on my audit.

2. I conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a basis, evidence supporting the amounts and disclosure in the financial statements. My audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

3. I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my audit, except that for some expenses no vouchers have been received.

4. In my opinion, Institution has kept proper books of accounts so far as it appears from my examination of those books.

5. Balance with banks is subject to confirmation/reconciliation.

6. The Balance Sheet and the Income and Expenditure Account dealt by this report are in agreement with books of account.

7. In my opinion and to the best of my information and according to the explanations given to me the said Balance Sheet and Income and Expenditure Account give a true and fair view:
   i) In case of the Balance Sheet of the state of affairs of the said Institution.
   ii) In the case of the Income and Expenditure Account of excess of Income over Expenditure.

Place: Faridabad
Date: 14-09-2015
## ASSOCIATION OF ORAL & MAXILLOFACIAL SURGEONS OF INDIA
### RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01.04.2013 TO 31.03.2014

<table>
<thead>
<tr>
<th>RECEIPTS</th>
<th>FOR THE PERIOD ENDING 31.03.2015</th>
<th>PAYMENTS</th>
<th>FOR THE PERIOD ENDING 31.03.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Opening Balance:</strong></td>
<td></td>
<td><strong>Travelling Expenses</strong></td>
<td>99,157.00</td>
</tr>
<tr>
<td>Cash at State Bank of India</td>
<td>748,412.00</td>
<td>Bank Charges - Sector 15, Faridabad-10301513020</td>
<td>7,096.99</td>
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<tr>
<td>Sector 15, Faridabad-10301513020</td>
<td></td>
<td>Secretary (Dr. Manjunath Rai)</td>
<td>469,089.00</td>
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<tr>
<td>S.B.I. East Fort, Thrissur</td>
<td>231,209.00</td>
<td>Computer Maintenance</td>
<td>5,150.00</td>
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<td>A/C No. 30337933022 (IBOMS)</td>
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<td>Printing &amp; Stationery</td>
<td>133,996.00</td>
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<tr>
<td>Annual Subscription</td>
<td>13,100.00</td>
<td>Postage &amp; Courier</td>
<td>35,413.00</td>
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<tr>
<td>Life Membership Fee</td>
<td>6,764,500.00</td>
<td>Staff Salary</td>
<td>81,000.00</td>
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<tr>
<td>Interest Received</td>
<td>124,293.00</td>
<td>Audit Fee</td>
<td>10,500.00</td>
</tr>
<tr>
<td>Surplus from 38th Annual Conference, Bhubaneswar</td>
<td>643,128.00</td>
<td>Fixed Deposit</td>
<td>4,500,000.00</td>
</tr>
<tr>
<td>Surplus from Mid-Term Convention, Mangalore</td>
<td>538,152.50</td>
<td>Telephone Charges</td>
<td>7,200.00</td>
</tr>
<tr>
<td>IBOMS Convocation Fee</td>
<td>60,000.00</td>
<td>Advertisement Expenses</td>
<td>250,000.00</td>
</tr>
<tr>
<td>IBOMS Exam Fee</td>
<td>29,500.00</td>
<td>Donation to IBOMS</td>
<td>693,600.00</td>
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<tr>
<td><strong>Closing Balance:</strong></td>
<td></td>
<td>Examination Expenses</td>
<td>44,400.00</td>
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<tr>
<td>Cash at State Bank of India</td>
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<td>SMS &amp; Internet Charges</td>
<td>1,776.00</td>
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<td>Sector 15, Faridabad-10301513020</td>
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<td>Teacher’s Training Programme</td>
<td>40,000.00</td>
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<td>S.B.I. East Fort, Thrissur</td>
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<td>Mementos &amp; Awards</td>
<td>112,015.00</td>
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<tr>
<td>A/c No. 30337933022 (IBOMS)</td>
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<td>Meeting Expenses</td>
<td>20,243.00</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>9,152,294.50</td>
<td>Misc. Expenses</td>
<td>524.00</td>
</tr>
</tbody>
</table>

**TOTAL**                                     | 9,152,294.50                    | **TOTAL**                                    | 9,152,294.50                    |

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CA. VIPIN KUMAR, FCA  
Proprietor  
M.No.: 064728  
Place: Faridabad  
Date: 14-09-2015

For and on behalf of  
VIPIN J. GUPTA & CO.  
Chartered Accountants  
FR. No. N19776

PRENT  
SECRETARY  
TREASURER
# ASSOCIATION OF ORAL & MAXILLOFACIAL SURGEONS OF INDIA

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2013

<table>
<thead>
<tr>
<th>EXPENDITURE</th>
<th>For the year ended 31.03.2015</th>
<th>For the year ended 31.03.2014</th>
<th>INCOME</th>
<th>For the year ended 31.03.2013</th>
<th>For the year ended 31.03.2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administrative Expenses (As per List)</td>
<td>1,470,768.75</td>
<td>278,068.64</td>
<td>Annual Subscription &amp; Membership Fee</td>
<td>13,300.00</td>
<td>7,900.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Interest on Fixed Deposits</td>
<td>1,358,796.00</td>
<td>857,170.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Interest on Savings A/c</td>
<td>124,293.00</td>
<td>60,467.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Exam Fee-IBOMS</td>
<td>29,500.00</td>
<td>22,500.00</td>
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<tr>
<td>Audit Fee</td>
<td>14,250.00</td>
<td>10,500.00</td>
<td>Convocation Fee-IBOMS</td>
<td>60,000.00</td>
<td>27,000.00</td>
</tr>
<tr>
<td>Excess of Income over Expenditure</td>
<td>1,281,950.75</td>
<td>971,247.36</td>
<td>Surplus from 38th Annual Conference, Bhubaneswar</td>
<td>643,128.00</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Surplus from Mid-Term Convention, Mangalore</td>
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<td>-</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Donation</td>
<td>-</td>
<td>50,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Income</td>
<td>-</td>
<td>9,269.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Surplus from Cleft Workshop, Mangalore</td>
<td>-</td>
<td>25,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Surplus from Mid-Term Conference, Mount-Abu</td>
<td>-</td>
<td>200,510.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>2,766,969.50</td>
<td>1,259,816.00</td>
<td><strong>TOTAL</strong></td>
<td>2,766,969.50</td>
<td>1,259,816.00</td>
</tr>
</tbody>
</table>

## ADMINISTRATIVE EXPENSES

<table>
<thead>
<tr>
<th>EXPENDITURE</th>
<th>For the year ended 31.03.2015</th>
<th>For the year ended 31.03.2014</th>
<th><strong>Total B/F</strong></th>
<th>For the year ended 31.03.2013</th>
<th>For the year ended 31.03.2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Printing &amp; Stationery</td>
<td>133,996.00</td>
<td>73,166.00</td>
<td><strong>Total B/F</strong></td>
<td>371,025.90</td>
<td>278,068.60</td>
</tr>
<tr>
<td>Bank Charges</td>
<td>7,096.99</td>
<td>814.00</td>
<td>Face it Video and Mobile Application Fee</td>
<td>250,000.00</td>
<td>-</td>
</tr>
<tr>
<td>Travelling Expenses</td>
<td>99,157.00</td>
<td>88,094.00</td>
<td>Donation to IBOMS</td>
<td>623,660.00</td>
<td>-</td>
</tr>
<tr>
<td>Postage &amp; Courier</td>
<td>35,413.00</td>
<td>17,950.00</td>
<td>Examination Expenses</td>
<td>44,400.00</td>
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</tr>
<tr>
<td>Telephone Expenses</td>
<td>7,200.00</td>
<td>7,200.00</td>
<td>SMS &amp; Internet Expenses</td>
<td>1,776.00</td>
<td>-</td>
</tr>
<tr>
<td>Staff Salary</td>
<td>90,000.00</td>
<td>90,000.00</td>
<td>Mementos &amp; Awards</td>
<td>112,015.00</td>
<td>-</td>
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<tr>
<td>Depreciation</td>
<td>137.76</td>
<td>344.64</td>
<td>Meeting Expenses</td>
<td>20,243.00</td>
<td>-</td>
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<tr>
<td>Computer Maintenance</td>
<td>5,150.00</td>
<td>500.00</td>
<td>Miscellaneous</td>
<td>524.00</td>
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<tr>
<td><strong>Total C/F</strong></td>
<td>371,025.90</td>
<td>278,068.60</td>
<td><strong>TOTAL</strong></td>
<td>1,470,768.75</td>
<td>278,068.64</td>
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</tbody>
</table>
# ASSOCIATION OF ORAL & MAXILLOFACIAL SURGEONS OF INDIA
## BALANCE SHEET AS ON 31.03.2015

<table>
<thead>
<tr>
<th>LIABILITIES</th>
<th>AS ON 31.03.2015 (AMOUNT IN RS.)</th>
<th>AS ON 31.03.2014 (AMOUNT IN RS.)</th>
<th>ASSETS</th>
<th>AS ON 31.03.2015 (AMOUNT IN RS.)</th>
<th>AS ON 31.03.2014 (AMOUNT IN RS.)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CORPUS FUND</strong></td>
<td></td>
<td></td>
<td><strong>FIXED ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening Balance</td>
<td>8,883,302.00</td>
<td>15,647,802.00</td>
<td>Printer</td>
<td>229.76</td>
<td>92.00</td>
</tr>
<tr>
<td>Add : Life Membership Fee</td>
<td>6,764,500.00</td>
<td>8,883,302.00</td>
<td>Less : Depreciation</td>
<td>137.76</td>
<td>229.76</td>
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<tr>
<td><strong>RESERVE FUND</strong></td>
<td></td>
<td></td>
<td><strong>FIXED DEPOSITS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening Balance</td>
<td>3,806,291.49</td>
<td></td>
<td>Fixed Deposits</td>
<td>11,221,365.73</td>
<td></td>
</tr>
<tr>
<td>Add : Excess of Income Over</td>
<td></td>
<td></td>
<td>Add : Additions</td>
<td>4,500,000.00</td>
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<tr>
<td>Expenditure</td>
<td>1,281,950.75</td>
<td>3,806,291.49</td>
<td>Add : Interest on FD</td>
<td>1,358,796.00</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>5,088,242.24</td>
<td>Less : TDS on Interest</td>
<td>110,457.00</td>
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</tr>
<tr>
<td><strong>IBOMS FUND</strong></td>
<td></td>
<td></td>
<td><strong>BOMS DEPOSITS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>S.B.I. East Fort, Thrissur A/c</td>
<td>16,969,704.73</td>
<td>11,221,365.73</td>
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<td></td>
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<td></td>
<td>164,462.00</td>
<td>330,430.00</td>
<td>231,209.00</td>
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<tr>
<td><strong>CURRENT LIABILITIES</strong></td>
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<td></td>
<td><strong>CASH AT BANKS</strong></td>
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<td></td>
</tr>
<tr>
<td>Secretary (Dr. Manjunath Rai)</td>
<td></td>
<td></td>
<td>S.B.I. Sector 15, Faridabad</td>
<td>2,380,644.51</td>
<td>748,412.00</td>
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<tr>
<td>Audit Fee Payable</td>
<td>14,250.00</td>
<td>10,500.00</td>
<td>A/c No. 10301513020</td>
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</tr>
<tr>
<td>Salary Payable</td>
<td>24,000.00</td>
<td>15,000.00</td>
<td><strong>LOANS AND ADVANCES</strong></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Editor, AO/MSI</td>
<td>600,000.00</td>
<td>600,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Secretary (Dr. Manjunath Rai)</td>
<td>461,696.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>TDS 2014-15</td>
<td>110,457.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>TDS 2013-14</td>
<td>85,732.00</td>
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</tr>
</tbody>
</table>

**TOTAL**           | 20,938,756.24                     | 12,886,948.49                     | **TOTAL**                | 20,938,756.24                     | 12,886,948.49                     |

---

CA. VIPIN KUMAR, FCA  
Proprietor  
M.No.: 094728  
For and on behalf of  
VIPIN J. GUPTA & CO.  
Chartered Accountants  
PR. No. N19776  
Place: Faridabad  
Date: 14-09-2015  
[Signatures]: PRESIDENT, SECRETARY, TREASURER
Book - Post

Hon. Gen. Secretary

Dr. Manjunath Rai

ASSOCIATION OF ORAL & MAXILLOFACIAL SURGEONS OF INDIA

Rai Dental Speciality Clinic, K. S. Rao Road, Mangalore-575001, Karnataka
Phone: 0824-2440899, E-mail: rai.aooms@gmail.com

To