

# INDUSTRIAL WASTE MANAGEMENT ASSOCIATION



# 18<sup>th</sup> Annual General Meeting Annual Report 2019 - 2020





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18th Annual General Meeting -Report



## **Chairman's Message**



Dear Members,

It is a great pleasure to welcome you to the 18<sup>th</sup> Annual General Meeting of the Industrial Waste Management Association. I am honoured to introduce to you today the progress that we have made with our member industries to make the industry more sustainable through our services.

As we all know, we are currently experiencing unprecedented pandemic (COVID-19) situation that revolve around the globe and its impact on people, society and the economy. This makes our mission more important than ever. Our goals are to support the industries and we have played a huge role in supporting our members by giving a discount in membership subscription for this financial year 2020-21.

Due to expedited threat of COVID-19, IWMA accelerates towards the adoption of new technologies. This transformation is in connection with online awareness and is being a part of IWMA efforts, which positively supports on significant environmental contributions and that includes reduction in energy consumption and reduction in environmental pollution (water, air and noise). Also, IWMA chains up with its member industries at periodic intervals by organizing presentations on new technologies. This will help our industries to manage and have greater control over conservation of Resource, Energy Efficiency, Water Conservation and Waste Management.

IWMA prudence to our mother nature/environment and is committed towards the management of hazardous waste at all its member industries by developing guidelines towards the related issues. This is continuous immortal journey. Here, I would like to thank the entire IWMA team and all members for the enthusiastically travelling in the equitable direction.

Best wishes to all members

6- Balare

#### Mr. K. Baskaran, Chairman, IWMA.



## **Secretary's Message**



# **SECRETARY'S REPORT**

I am happy to place this report on this historical and auspicious occasion for the year 2019-20. I thank you all for giving me this opportunity. I have enormous pleasure to announce that our organization's member strength is 3135 as of 31<sup>st</sup> March 2020. This is evident because of our continuous and dedicated service to the industries in the field of Hazardous Waste Management.

## **SERVICES OF IWMA**

- Technical clarifications to industries on disposal of Hazardous Waste and other Environmental concerns.
- Providing updates on change in Environment Regulations to members (through website, training programs, seminars, and webinars).
- ✤ Guidance for submission of Consent Order application to TNPCB.
- Conducting ETP Operators and Technicians Courses in partnership with SSM Polytechnic College, Erode.
- Working with Educational Institutions and Universities to establish Training Courses.
- Signed MoU with PSG, Coimbatore on technical and Programme collaborations.
- Signed MoU with Madurai Kamaraj University, Madurai, to conduct ETP Operators and Technicians Courses.
- Young Environmental Scientist (YES) programme to bring out the innovative thoughts of students to shape them as projects serving the society as well as industries.
- ENVIRO to inculcate and honour the novel ideas of students in art forms to protect Environment.



## **EXECUTIVE COMMITTEE**

IWMA has a strong and learned Executive Committee consisting of professionals, industrialists, and specialists to guide the organization. IWMA conducts EC Meetings on every month to take timely and appropriate decisions to guide the Secretariat for excellent implementation of the responsibilities.

At this juncture, I like to thank Office Bearers and Executive Committee members who have supported me for successful completion of this year.

## **OPERATIONS OF CHWTSDF**

#### 1. <u>Gummidipoondi Facility</u>

The CHWTSDF facility at Gummidipoondi SIPCOT is the first TSDF to be established in Tamil Nadu which is operational since 2007. The land is owned by IWMA and the operations are handled by Tamil Nadu Waste Management Limited (TNWML) who was selected through competitive bidding.

During the 2019-20 period, at Gummidipoondi facility, Cell 7 was in operation and handled 60,157 MT tons of direct landfillable waste. Additionally, 6,889 MT tons of incinerable wastes were handled there. Currently Cell 7 is completely utilised, and Cell 8 is in operational and expect it to be operational till end of 2021.

For future requirement, IWMA has already purchased additional 26 acres there itself. In Nov 2020, TNPCB has issued Consent to Establishment (CTE) for establishing new landfill cells. We hope to bring the new landfill cells operational by Q3 of 2020-21.

Each stage of construction activities is thorough inspected and certified by IIT Madras. IWMA Technical Team also does periodic audit of the facility to ensure they are in compliance in environmental norms.



#### 2. <u>Bargur Facility</u>

To reduce the burden of lack of space at Gummidipoondi facility and to cater to the western region of Tamil Nadu where 30% of IWMA members are present, IWMA has engaged itself with SIPCOT and obtained permission to establish new facility at Bargur, Krishnagiri District, Tamil Nadu.

During November 2019, IWMA has leased 25 acres of land in its name at Bargur SIPCOT for establishment of Integrated CHWTSDF. During November 2020, TNPCB has issued Consent to Establishment (CTE) for establishing the landfill facility. We hope to bring the new landfill cells operational by Q3 of 2020-21.

#### 3. <u>Virudhunagar Facility</u>

Virudhunagar facility is completely owned and operated by TNWML. TNWML commenced their operation from December 2016 with Cell 1 under operation.

Though the facility is fully owned by TNWML, as per agreement with IWMA, TNWML has permitted IWMA to do periodic audit of their facility to ensure its compliance with latest environmental norms.

IWMA and TNWML jointly facilitated our member industries for the utilization of the Virudhunagar facility for the safe disposal of hazardous waste during the temporary stop gap period when Gummidipoondi was unavailable. This ensured that there is no hinderance in the safe disposal of hazardous waste of our member industries.

During the 2019-20 period, Cell 1 at Virudhunagar facility was in operation and handled 30,141 MT of direct landfillable waste.



## **COORDINATION WITH GOVERNMENT BODIES**

## **TNPCB**

Co-ordination with TNPCB has been strengthened and I am glad to inform you that IWMA is playing a vital role in Monitoring Committee of Hazardous Waste formed by TNPCB as per the directives of Green Tribunal and MoEF & CC. Periodical Meetings are being conducted.

We like to thank TNPCB Officials who are guiding us on many environmental aspects. TNPCB Officials have been participating in seminars organised by IWMA to propagate awareness about latest environmental norms to IWMA member industries.

#### **SIPCOT**

IWMA maintains cordial relationship with SIPCOT. We thank SIPCOT Officials for allocating additional land at Gummidipoondi facility and new land at Bargur facility. Periodical updates are shared with SIPCOT regarding construction of new landfills.

## SECRETARIAT ACTIVITIES

#### **Own Head Office**

Since 05<sup>th</sup> April 2019, IWMA Secretariat is operating in our own office located at Koyambedu, Chennai. It is our pride to note that we are conducting our EC Meetings and Training Programmes in this new own venue.

#### **Own Branch Office**

IWMA membership is growing multi fold. Hence to service our members better, Executive Committee decided to establish a branch office outside Chennai. During December 2019 EC meeting, EC deliberated various options and finalised Erode as next town for opening branch office. It is done based on two reasons. One, next to Chennai region, maximum concentration of active members is in western region, for which Erode will be centre point. Second, Erode is in proximity to Integrated CHWTSDF to be made operational at Bargur.

EC created Asset Committee comprising of 4 Office Bearers and 5 Executive Committee members. Asset Committee made couple of visits to Erode and finalised a suitable land where IWMA Branch Office can be established. After obtaining legal opinion for clear land title from an advocate and



after obtaining valuation report from authorized valuer, during February 2020 EC meeting, EC authorised me to proceed with registration of the land. We have registered the land for our Erode branch office on 04<sup>th</sup> March 2020.

With all your support, in the next financial year, we hope to construct our branch office and make it operational. Like the training centre available at our head office, a training centre will be established in branch office also. We hope to do more in-person training of staffs of our members in various environment related subjects.

#### **Project Activities**

Our Technical Team from Secretariat is always at the disposal of our members to resolve their queries regarding safe disposal of their hazardous wastes. In addition, our Technical Team works with interested individual member industries to solve their specific problems. It could be in their effluent treatment plant or in energy conservation measures.

To help its members, IWMA has tied with reputed academic institutions like IIT Madras, PSG College of Technology; research bodies like Centre for Urban Buildings and Environment (CUBE) - IIT Madras, Industrial Energy Assessment Cell (IEAC) - IIT Madras, CII - Sohrabji Godrej Green Business Centre; and reputed consultants. All members are requested to make use these resources through IWMA Secretariat.

#### **Enhanced Membership Support**

As part of continuous improvement in our service to our members, to provide better and enhanced membership support, we are completed the groundwork and plan to implement the following measures in the coming year.

- Provide online web-based helpdesk for better members support service.
- Upgrade our membership software to provide online self-service portal wherein members can view their subscription dues, pay their dues, and download the receipts / invoices. Also update their company information and contact information by themselves.



#### **Training Activities**

IWMA regularly conducts training activities for the benefit of its members to update them about the latest environmental guidelines and the new innovations that are happening in environmental engineering.

In the year 2019, IWMA has conducted 2 seminars (one at Chennai and one at Coimbatore), 1 B2B Meeting at Tirupur and 6 training programs at IWMA In-house training centre.

## **CSR ACTIVITIES**

#### **Reverse Vending Machine**

As part of IWMA's CSR activity, to tackle environmental menace due to unscientific disposal of plastic bottles, IWMA sponsored installed of Reverse Vending Machine at **Dr. M.G.R Bus Terminus** at Koyambedu, Chennai on **05<sup>th</sup> June 2019 (World Environmental Day)**. We thanks to Officials of Chennai Metropolitan Development Authority (CMDA) for giving us permission to install the RVM.

We heartful thanks to **Thiru. K.C. Karuppannan, Hon'ble Minster for Environment**, Govt of Tamil Nadu for inaugurating the RVM. We also thank Thiru. D.Sekar, Member Secretary, TNPCB and other Board Officials who joined us during the inauguration. In the coming years, we plan to sponsor RVM in different towns of Tamil Nadu.

#### **Firecracker Disposal**

Greater Chennai Corporation regularly requests us to accept the Firecracker wastes and dispose it at our Gummidipoondi CHWTSDF during every Diwali Festival. In the year 2019, 80 MT tons of firecracker wastes were safely disposed. Greater Chennai Corporation is supporting us to reach the students of Corporations Schools for our ENVIRO and YES programmes.



## Young Environmental Scientist (YES) Programme

Since 2012, IWMA is conducting YES Programme to bring out creative solutions from school students for day-to-day environmental issues. At YES 2019 Chennai programme, 84 projects were presented from 27 schools.

To encourage such scientific temperament across Tamil Nadu, in 2019, for the first time YES Programme spread its wings outside Chennai to Coimbatore. At YES 2019 Coimbatore programme, 84 projects were presented from 36 schools. IWMA is ready to lend its mentorship and financial support to the winners of YES Programme to take their projects to next level.

## ENVIRO Programme

Since 2009, IWMA is conducting ENVIRO, an environmental awareness program to promote importance of environment protection among school children. In 2019, around 150 schools and over 500 students participated in competitive events like cartoon drawing, mascot designing, and live news reporting.

Thanking all of you for your kind support.

Am

Mr. N.Palanisamy, Secretary, IWMA.



## EXECUTIVE COMMITTEE FOR THE YEAR 2019-20 WITH PHOTOGRAPHS

Chairman Mr. Baskaran. K Managing Director Aarthi Industries	
<b>Vice Chairman</b> Mr. Jagannathan. R Director Sri Suryodhayaa Processing Pvt. Ltd.	
Secretary Mr. Palanisamy. N Managing Director Aruna Textile Processing Mills	
Joint Secretary Mr. Thirugnanam. R General Manager - Maintenance Simpson & Co. Ltd.	
<b>Treasurer</b> Mr. Suresh Kandi Manoharan Executive Director Best Colour Solutions India Pvt. Ltd.	



## **EXECUTIVE COMMITTEE MEMBERS FOR THE YEAR 2019-2020**

Mrs. Devi. P EHS - Coordinator MTL Instruments Pvt. Ltd.	
Mr. Anbarasu. C Assistant Manager - EHS L & T (Precision Manufacturing Facility)	
Mr. Senthil Murugan. E Purchase Manager Rialto Enterprises Pvt. Ltd.	
Mr. George. N.C DGM Environment Solara Active Pharma Science Ltd.	



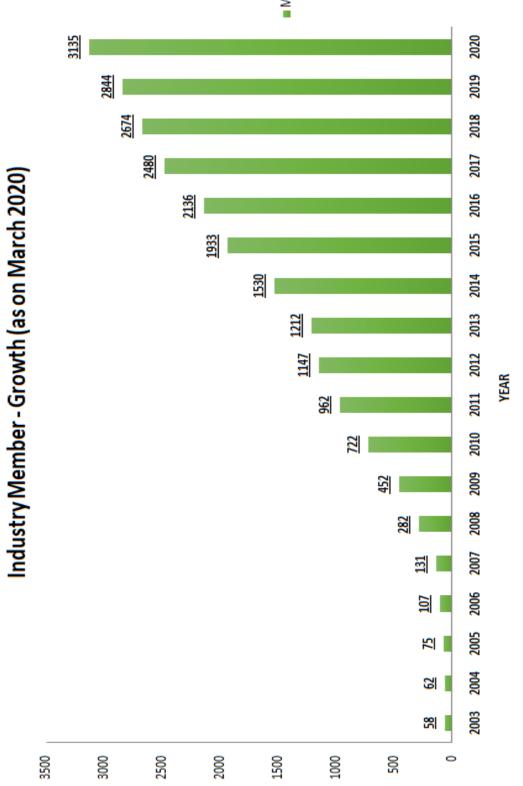
Mr. Muruganantham. R Proprietor Shri Muruganantham Textiles	
Mr. Natarajan. K. Proprietor Divya Engineering Works	
Mr. Purushothaman. P. E. Director SSM Processing Mills Limited	
Mr. Rajan C. S. Vice President Iljin Automotive Private Limited	



Mr. Mohammed Khaleel. TImage: Coordination of the coordinatio

Auditor	:	Mr. H. Chandrasekaran, Varadarajan & Co.
Advisor - Projects	:	Mr. K. Sivaraman
Secretariat:		
Senior Manager - Operations	:	Mr. R. Saravanan
Assistant manager - Resources & Technical	:	Mr. M. Vignesh Raj
Executive - Training & Development	:	Dr. N. Akshata Jain
Executive – Administration & External Affairs	:	Ms. E. Suganya Ravi
Accounts Executive	:	Mr. K. Karthik

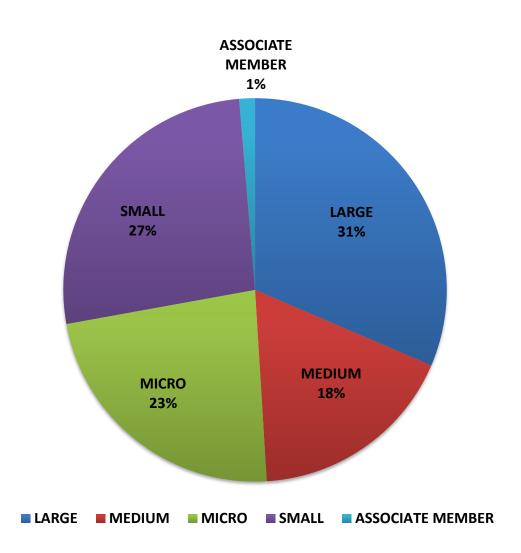




Members

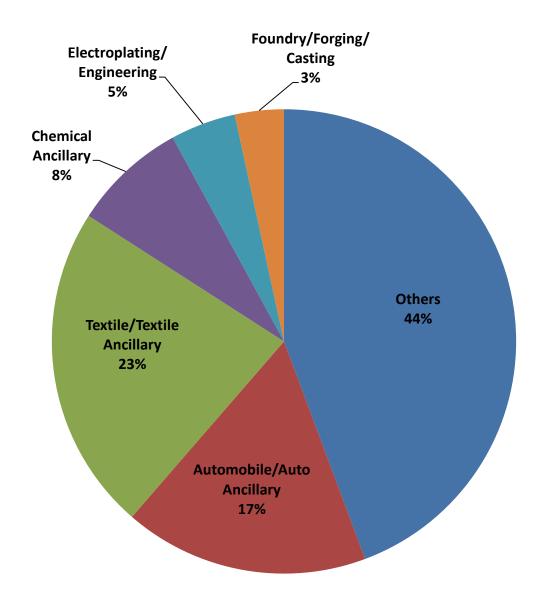


## INDUSTRIAL MEMBERS CATEGORY WISE AS ON 31st MARTH 2020





## INDUSTRY MEMEBER - SECTOR WISE AS ON 31st MARCH 2020





#### **SEMINARS**

IWMA conducted two seminars during this period. One was during our 17<sup>th</sup> AGM. The other one was at Coimbatore.

Er. K.Nalini, D.E.E, Er. P. Manimaran, D.E.E; Er. K. Manivannan Tamil Nadu Pollution Control Board, Coimbatore where the Chief guest and supported us much for the 18<sup>th</sup> May 2019.

S.No	Date	Program	No. of Participants
1	18-05-2019	Cleaner Production and Environmental Protection & Regulation	104
2	21-09-2019	Sustainable Development & Environmental Regulatory Compliance	127





Industrial Waste Management Association (IWMA), Chennai



## ECO-FRIENDLY DISPOSAL OF INDUSTRIAL WASTE (HAZARDOUS & NON-HAZARDOUS)

IWMA is pleased to inform you about the successful conduct of the meeting held for Industries titled "Eco-friendly disposal of Industrial waste (Both hazardous and non-hazardous waste)" on 24<sup>th</sup> February 2020 at Tirupur. IWMA along with Tirupur Exporters' Association (TEA), have organized the meeting in the objective of supporting industries in their waste disposal.

About 120+ participants from industries (pre-dominantly from textile sector) have participated in the program, where speakers from Cement Industries, waste management companies had presented in the program.

Overall, the meeting enhanced for the better connects with Industries and solution providers in the area of waste management. We will continue to carry out such activities and provide solutions for member industries with the support of different service provider groups in a single window of B2B meetings.





Industrial Waste Management Association (IWMA), Chennai



#### TRAINING PROGRAMMES

IWMA, as an awareness initiative, conducts training programs for its member industries to make its members aware of the environment and the regulations that precede it. The training initiative of IWMA caters the needs of industries by bridging the gap between industries, consultants, academicians, and Government. The training programs are conducted at a "No-profit/No- loss" basis for the expenses incidental to each program including hall booking, travel, hand-outs, literature, trainer fee etc.

In continuance of our efforts to conduct training programmes on Environment Management of the member industries. The association has conducted both in-house and out-houses training programs. IWMA has conducted the following training programs during this period. These programmes have focused on small groups to facilitate better understanding and involvement.

S. No.	Date	Торіс	No. of participants
1	03-04-2019	Zero Waste to Landfill	8
2	26-04-2019	Primary Treatment of Industrial Wastewater	13
3	18-07-2019	Industrial Safety	17
4	08-08-2019	Environment and Factory Conditioning 11	
5	05-09-2019	Water Conservation & Energy Conservation   23	
6	23-10-2019	E-Waste & Hazardous Waste Management	26

#### **INTERNSHIP**

IWMA Summer internship program was offered to Ms. Abinaya Velkumar, a dynamic Post graduate student in the field of Environmental Engineering, National Institute of Technology Karnataka.

The internship program for a period of 2 months (13<sup>th</sup> May 2019 to 12<sup>th</sup> July 2019) paved a way to grab knowledge on Hazardous Waste Management & field visit, EIA report, addressing industries technical problem statements organizing Seminar and CSR activities.



#### **CERTIFICATION PROGRAMS**

IWMA planned to conduct Operator Certification Program for various industries. Our association has decided to conduct a course on "Effluent Treatment Plant Operation & Maintenance" in partnership with Madurai Kamaraj University, Madurai. The program envisages on the job training at the relevant industrial sites and lab scale training on analysis of various parameters.

In the forthcoming years, your association will be signing a MoU with Madurai Kamaraj University and keen to develop a structured skill development course in the field of environment.

#### **E-WASTE MANAGEMENT**

IWMA joined hands with Eco Club members of Avichi College of Arts and Science, Chennai to create environmental awareness program. In this connection the Eco Club members of college, organized "Idea Generation", a paper presentation program for the students on the topic "E-Waste Management".

For this event, **Mr. Baskaran, Chairman, IWMA** as the chief guests and judges of the program are Mr. Vignesh Raj, Assistant Manager, IWMA and Mr. Raghu Raj, Assistant Manager, Ramky ARM Recycling Pvt. Ltd. The winners were honoured with a certificate with the dignitaries on 10<sup>th</sup> February 2020.

#### **INDUSTRIAL VISIT**

IWMA organized one day industrial visit of TSDF Landfill site located at Gummidipoondi for **Thygarajar College of Engineering, Madurai**. 25 students and 2 faculty representatives from the first and second years of the M.E. Department of Environmental Engineering visited on 27<sup>th</sup> February 2020.

The main aim industrial visit is to provide an exposure to students about practical working environment. The students got a good opportunity to gain full awareness about HWTSDF. This visit gave the students an exposure to current work practices as opposed to possibly theoretical knowledge being taught at college.



# CSR ACTIVITIES

#### **ENVIRO 2019**

Every year IWMA in collaboration with **Science Olympiad Foundation** (**SOF**) has been conducting ENVIRO - a two-day Environmental awareness program for school children since 2009. Competitive events like Cartoon Drawing, Mascot Designing and Live News Reporting were held to promote the importance of environment among school children.

This year, the **11<sup>th</sup> ENVIRO 2019** was conducted at IIT Madras on **27<sup>th</sup> & 28<sup>th</sup> July 2019** and **Professor Mangal Sunder,** Department of Chemistry, IIT-Madras is the **Principal Coordinator** of the event.

Around 150 schools & over 500 students in and around Chennai participated in the following topics related to the environment.

<b>Cartoon Drawing</b>	-	Junior (Classes 3 <sup>rd</sup> , 4 <sup>th</sup> and 5 <sup>th</sup> )
Mascot Designing	-	Middle (Classes 6 <sup>th</sup> , 7 <sup>th</sup> and 8 <sup>th</sup> )
Live News Reporting	-	Senior (Classes 9 <sup>th</sup> , 10 <sup>th</sup> , 11 <sup>th</sup> and 12 <sup>th</sup> )

**Mr.Vignesh** and **Ms.Rebecca** from **CII Tamilnadu Environmental Sustainability Wing** handle the topic **Water Conservation** and contest on water conservation program. A science awareness workshop for the YES 2019 (Young Environmental Scientist) program and Scientific Program by **Dr. T.S. Natarajan, IIT – Tirupathi**.

Mr. Biju Balendran, Managing Director & CEO - Renault Nissan Automotive India, Pvt. Ltd Chief Guest of the event day and Mr. R. Ramasubbu, Joint Chief Environmental Engineer, Tamil Nadu Pollution Control Board, Guindy has expressed his views and delivered a motivational speech to young children. They distributed the awards to the winners.







#### YOUNG ENVIRONMENTAL SCIENTISTS AWARDS CHENNAI - YES 2019-20

IWMA conducts an inter-school (Classes 6<sup>th</sup> to 12<sup>th</sup>) research oriented competition for school children, since 2012, called **YOUNG ENVIRONMENTAL SCIENTIST** (**YES**). This is a Quest for young minds, who are intent on shaping tomorrow. **IIT-Madras mentors** the students and their guides on the modality of Research, viz. Observation, Experimentation, Data Collection & Analysis. The program is run over 6 months from the selection of the project through experiment and data analysis to demonstration. Besides the students, their mentors are also recognized for their contribution.

YES Awards-2020 was conducted on **02<sup>nd</sup> February 2020** (Sunday) at IC & SR Conference Hall, IIT Madras. Over 29 projects were presented. Professor Mangal Sunder, Department of Chemistry, IIT-Madras is the Principal Coordinator of the event. Mrs. G. Sundarajan, Poovulagin Nanbargal, Chief Guest of the event day, has expressed his views and delivered a motivational speech to young children.

**Er. D. Vasudevan, District Environmental Engineer, Tamil Nadu Pollution Control Board - Maraimalai Nagar** appreciated the participants who have worked diligently for the past few months preparing for this mega event and encourage the students by his inspirational speech towards working in an eco-friendly pattern and bring the innovations in Science and Technology. They distributed the awards to the winners.

The juries of YES who were a mixture of academic personalities and industrialists with research experiences like Mr. R.Thirugnanam, Simpson & Co; Mr. M.Thiyagarajan, Brakes India; Mrs. Devi, MTL Instruments Pvt. Ltd; Dr. Krishnendu, Professor & Academic Coordinator Department of Environmental Health Engineering, Sri Ramachandra University; Dr. Jayavignesh Vijayan - Postdoctoral Researcher, Department of Chemical Engineering, IIT Madras; Prof. Dr. M. Indumathi Nambi, Department of Civil Engineering, IIT Madras, had given a wonderful feedback and pushed their scientific spirits to next level of engagement.

Over 80+ attendees from different schools attended the program in IC & SR Auditorium at IIT, Madras. All 29 teams had demonstrated their model to the attendees and Juries.







#### YOUNG ENVIRONMENTAL SCIENTISTS AWARDS COIMBATORE - YES 2019

YES is being successfully conducted **since 2012**. YES invites application from schools across Chennai. Submitted proposals will be shortlisted for the next level and paired with IIT professors for mentoring. Shortlisted projects will be called for Mentoring Session in which the students will be given a chance to interact with IIT Professors and they will give their suggestions to improve their projects.

Apart from our Chennai - YES, IWMA, in the year of 2019 onwards, broaden our service to benefit the western region of Tamilnadu by joining hands with **PSG-TECH**, **Coimbatore** for conducting YES program for the schools in **Coimbatore district**. YES Awards-2020 was conducted for the first time in Coimbatore on **25<sup>th</sup> August 2019** (**Sunday**) at **PSG College**, **Coimbatore**. Over 84 projects from 36 Schools were presented on the day of Mentioning Session.

The Grand Finale of YES 2020 Awards held at **PSG College, Coimbatore** on **17th November 2019**. The session begins with the welcome address by Mr. R. Jagannathan, Vice Chairman – IWMA and briefing about YES by **Mr. Suresh Manoharan, Treasurer – IWMA**.

**Dr. S.P.Suryaraj, Scientific Officer PSG-STEP** appreciated the participants who have worked diligently for the past few months preparing for this mega event and encourage the students by his inspirational speech towards working in an eco-friendly pattern and bring the innovations in Science and Technology. They distributed the awards to the winners.

Dr. P. Radhakrishnan, Director, PSG-Institute of Advanced Studies, Chief Guest of the event day, has expressed his views and delivered a motivational speech to young children.

The juries of YES who were a mixture of academic personalities and industrialists with research experiences like **Prof M. Mohanraj; Dr. Sivasubramanian, PSG IAS; Dr. Mohanta, PSG IAS; Dr. Hema Jagadeesan, PSG CT; Dr. Sangameshwari, PSG STEP; Mr. Srinivasan, Startup from PSG STEP; Mr. Thirunganam, Joint Secretary, IWMA; Mr. Sivaraman, Advisor Projects, IWMA; Dr. Radhesh Krishnan, T-Stanes; Ms. Priya Sukumar, PSG STEP** had given a wonderful feedback and pushed their scientific spirits to next level of engagement.





Industrial Waste Management Association (IWMA), Chennai



## INAUGURATION OF THE REVERSE VENDING MACHINE FOR THE DISPOSAL & <u>REGYGLING OF PLASTIG BOTTLES.</u>

Adding another feather on the cap of the movement for **#Beat Plastics**, the grand inauguration of the **Reverse Vending Machine** was held on **05<sup>th</sup> June 2019** (World Environment **Day**) at **Puratchithalaivar Dr. M.G.R. Bus Terminus at Koyambedu,Chennai**.

This is the High-Tech Reverse Vending Machine first of its sort placed in a public place that too attracts huge crowd and plastic bottle users. This is the first placed in a public place. The machine has the capacity to accept 3000 empty plastic bottles through its crusher and container.

The Machine was inaugurated by **Thiru. K.C. Karuppannan, Hon'ble Minster for Environment, Govt of Tamil Nadu** and the first bottle was dropped by his golden hands by operating the machine with the help of the touch screen installed in the machine for perfect disposal.

**Hon'ble Minister** delivered the **Chief Guest Address**. While appreciating the initiative of IWMA he is proud to announce that the **Ban on plastic in Tamil Nadu** had yielded good results and almost 75% of the onetime useable plastics are under control.

The function was graced by **Thiru. Virugai Ravi, Hon'ble Member of Leslative Assembly, Virugambakkam Constituency**. This location is coming under his constituency. The function was graced by **Thiru. D.Sekar, Member Secretary, Tamil Nadu Pollution Control Board** and the **officials of Chennai Metropolitan Development Authority**.

Function arrangements have been made by the office bearers of IWMA, Mr. K. Baskaran, Chairman, Mr. N. Palanisamy, Secretary, Mr- Thirugnanam, Joint Secretary along with the Executive Committee of IWMA.

The public, who drop the plastic bottles at this machine will be provided a gift coupon with which they can get a **discount of 5% upto Rs.100/- and 10% above Rs.100/- for refreshments and 20% of a stay in a nearby hotel**.









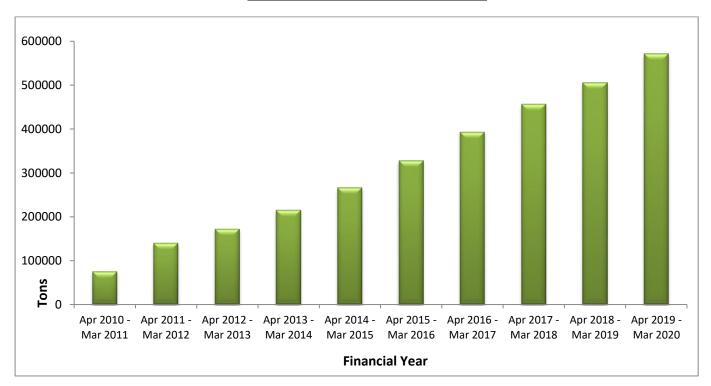
#### **REVERSE VENDING MACHINE AWARENESS CAMPIGN – CMBT BUS STAND**

Industrial Waste Management Association plans to hold an event about the uses of **Reverse Vending Machines** which will attract public attention, so we have organized a team from the St. Thomas Arts and Sciences college to conduct road shows, such as Tamil Nadu tradition Dance and the PLA card display rally in order to make more efficient use of the machine at the bus terminal on **Platform #03 on 23<sup>rd</sup> of February, 2020** is a concept of awareness programs.

Awareness Rally & Street Play like Parai Attam, Puli Attam, Oyil Attam, Silambattam, Street Play and Awareness Rally was organized to reach the public/passengers about the presence of the machine and they too will dispose the plastic bottles in the machine instead of throwing them on any place at their convenience.

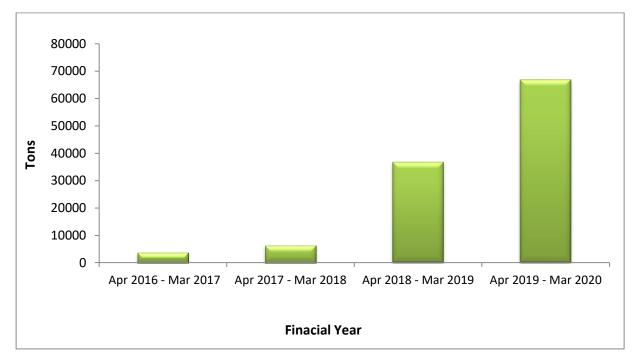






#### <u>CUMMULATIVE REPRESENTATION OF HAZARDOUS WASTE DISPOSAL AT</u> <u>CHWTSDF – GUMMIDIPOONDI</u>









## <u>COMMON HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITY</u> <u>(CHWTSDF) ESTABLISHMENT & OPERATION – GUMMIDIPOONDI</u>

Common Hazardous Waste Treatment, Storage and Disposal Facility	<ul> <li>Location: SIPCOT, Gummidipoondi, Thiruvallur District, Tamil Nadu.</li> <li>Land Area: ~ 27 Acres</li> <li>Facilities:</li> <li>Total Landfill Disposed quantity: 5,277 Lakh MT Cell 1 - Completed Cell 2 - Completed Cell 3 - Completed Cell 3 - Completed Cell 4 - Completed Cell 5 - Completed Cell 6 - Completed Cell 7 - Under operation (60157 MT - March 2020) Cell 8 - Under construction</li> <li>Incinerator Disposed quantity: 43,491 MT</li> <li>Capacity: 100,000 TPA for Landfill 1.0 Tons/Hour for Incinerator</li> <li>Land Owned by: IWMA Service Provider: TNWML, Chennai (Group of Ramky Industries)</li> <li>Additional land area: 26 Acres</li> <li>Compound Wall</li> <li>Greenbelt development</li> <li>IIT Baseline Study for Water &amp; Soil Facilities:</li> <li>Landfill</li> <li>AFRF</li> <li>E - Waste Recycling Facility</li> <li>Waste oil/used oil recovery facility</li> <li>Spent Solvent Recovery Facility</li> </ul>



## <u>COMMON HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL</u> <u>FACILITY(CHWTSDF) ESTABLISHMENT & OPERATION – VIRUDHUNAGAR</u>

Common Hazardous Waste Treatment, Storage and Disposal Facility	Location:S.F. No – 135 to 140,143 to 148,152Undurmikidakulam, Tiruchuli -TKVirudhunagar Dt 630611Tamilnadu.Land Area: ~ 75 AcresFacilities:• Total LandfillDisposed quantity: 66,841 MTCell 1 - (1A, 1B, 1C)Cell 1B - Under Operation 30,141 MT(March 2020)Cell 1C - Under ConstructionCapacity: 240000 TPA for LandfillProject Promoter:IWMA & Ramky Enviro Engineers Ltd.Service Provider:Tamil Nadu Waste Management Ltd, VirudhunagarConsent To Establishment• AFRF - 10000 TPA• CTO for AFRF Application under progress
	Project Promoter:         IWMA & Ramky Enviro Engineers Ltd.         Service Provider:         Tamil Nadu Waste Management Ltd,         Virudhunagar         Consent To Establishment         AFRF - 10000 TPA         CTO for AFRF Application under progress with TNPCB         Environmental Clearance
	<ul> <li>Bio - Medical Facilities</li> <li>Paper &amp; Plastic Recycling Facility</li> <li>Waste oil/used oil recovery facility</li> <li>Spent Solvent Recovery Facility</li> </ul>



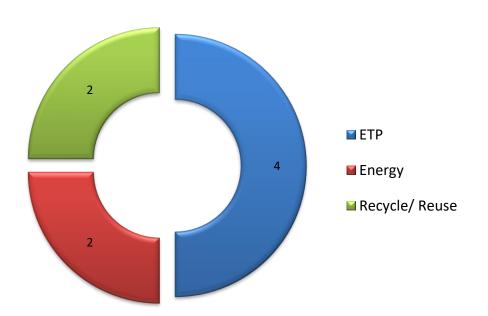
## **PROJECTS – Industry Interface**

## **1. Foundry Industry:**

IWMA along with IIT Madras has been involved in exploring innovative solutions for recycling/reuse of foundry sand fines generated from foundry process. IWMA has facilitated meetings of foundry industry and IIT research community for a better understanding of the actual problem statement. IWMA along with IIT Madras faculty visited the site, had detailed discussion with industry members on the process of generation and past experiences in handling the foundry sand fines. In parallel, some efforts have been initiated with IIT Bombay also on the same subject.

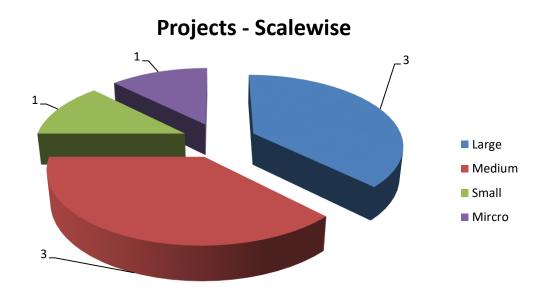
## 2. Industry Interface

The IWMA project teams closely associate themselves with the member industries and are currently working on 8 projects in various sectors, valuing the trust and confidentiality of the member industries.



# **Ongoing Projects - Sectorwise**





IWMA is committed to troubleshooting and solving environmental problems for their member industries with inputs from domain experts.

#### Some examples:

## i. Treatment of Pharmaceutical Effluent

A crystal-clear effluent from the pharmaceutical industry on analysis has shown that physiochemical (viz., COD and TDS) parameters are high. IWMA along with the domain expert is in the process of exploring if it would be possible to treat the effluent separately and improve the efficiency of ETP.

## ii. Adequacy and Efficacy of Effluent Treatment Plant

Study has been undertaken to evaluate the performance of the effluent treatment plant in a dyeing industry located at Perundurai. Domain expert observed that this unit's ETP is functioning well. So only minor opportunities are available for further improvements. An additional site visit of the expert & his engineer is being looked at.

Further till date, IWMA has addressed 92 technical queries received from the members to their satisfaction.



### 3. Joint Venture

### i) Centre for Urban Buildings and Environment (CUBE) - IIT Madras

CUBE is a centre of excellence established jointly by IIT Madras and Government of Tamil Nadu. IWMA has signed an agreement with CUBE and is in process of initiating projects for solving the industry problems on environment concerns. CUBE was requested to conduct an environmental audit of the ETP at an electroplating industry. Draft study report has been prepared based on the existing treatment mechanism and same is under discussion with the industry representative.

### ii) Confederation of Indian Industry (CII)

IWMA and CII signed an MoU towards greening and promoting environmental performance and sustainability in the IWMA member units.

### CII-Green Company Rating System (GreenCo):

GreenCo is a holistic framework to define and assess "how green" a company is. GreenCo Rating System acts as a tool where a member company can understand their current performance on the environmental front and help determine the next steps to improve further.

Implementation of GreenCo Rating by IWMA member companies will provide them a systematic and holistic approach to improve their environmental sustainability performance resulting in reduction in the use of natural resources, minimization of environmental impacts, cost savings, better sustainability branding and improve the overall industry competitiveness.

CII will facilitate and certify the participating units. The steps involved include launch & training program, handholding visits, site assessment and award for the rating and providing feedback report on further improvement opportunities. IWMA by absorbing significant part of the GreenCo assessment fees is collaborating CII in the GreenCo journey of interested member IWMA MSME industries. We hope that many IWMA MSME industries will come forward and take advantage of this scheme.



### iii) Industrial Energy Assessment Cell (IEAC) IIT Madras

IEAC (Industrial Energy Assessment Cell) is a dedicated cell created by Indian Institute of Technology Madras (IIT M) to help industries reduce energy consumption through assessments as well as by providing evaluated technological solutions. IWMA is collaborating with IEAC to provide this service to IWMA member industries

IEAC has completed **one** walk-through assessment cum baseline data collection in textile processing industry, Erode district and **one** baseline data collection textile processing industry, Namakkal district for energy assessment. The physical site visits that cover the energy assessments is expected to be taken up once the COVID situation improves.

### iv) PSG Institutions

IWMA has signed an agreement with PSG TECH, Coimbatore to establish *Green Product & Process Solution (GPS) program.* The objective of this program is to identify solutions for improving the environmental sustainability of industrial manufacturing practices.

### Green Product & Process Solution (GPS) program:

IWMA is providing the problem statements in the area of environment, energy conservation and green manufacturing from either individual member industries or industry clusters. IWMA is coordinating with member industries for getting necessary information and arranging samples required for the PSG-STEP for conducting studies and for providing cost effective solutions.

As a pilot project, IWMA & PSG STEP have taken problem statement from one of our interested resin manufacturer member Industry. Two faculty members from different department in PSG-TECH have visited the industry and collected samples from the industry's effluent treatment plant to provide a proposal for taking up the project. We expect to progress with the project after COVID situation improves.



## 4. Carbon Zero Challenge – A pioneering initiative on energy and environment along with IIT Madras.

Carbon Zero Challenge (CZeroC) is a Green Business Idea Competition pioneered by IIT Madras along with Virtusa. U.S. Consulate General Chennai played a key role when this program was first launched in 2017. IWMA is organizing partner.

CZC is a one of its kind All India Energy and Environment Innovation & Entrepreneurship Contest with a vision to "create a global impact by combining three powerful factors Innovation & Entrepreneurship, Energy &Environment and Youth to protect future generations" and support eco- entrepreneurs.

The program's motto 'Ideate, Innovate, Incubate' essentially summarize IIT Madras's continuous efforts to enable an ecosystem where students/early stage start-ups from across the country ideate and innovate for the greater good of society and incubate start-ups to become job creators.CZC aims to trigger novel ideas towards developing carbon neutral systems to serve major sectors which are plagued by energy and environmental challenges. The thematic areas are: Agriculture, Industries, Transportation systems, Urban Areas & Cities, and Water &Waste management.

### Achievements of CZC 2018 & 2019:

Carbon Zero Challenge (CZC) 2019 is the second edition launched on 05<sup>th</sup> June, 2018. CZC 2019 received registrations from 4454+ students & start-ups from 25 Indian States and 2 UTs. From 996 completed applications, 24 teams were shortlisted and received training & mentoring. These shortlisted teams demonstrated their products during the finale at IIT Madras between 05<sup>th</sup> and 07<sup>th</sup> June 2019 in front of an eminent jury as well as to many distinguished guests, Director and faculty of IIT Madras.

CZC's 100+ strong network of academic and industry professionals (international and Indians), selected 46 proposals from CZC 2018 and CZC 2019 for prototype funding of up to Rs. 5 Lakhs each and 8 teams for incubation funding of up to Rs. 10 Lakhs each.



CZC teams have undergone 22 hours of classroom and online training on business development. Individual mentorship was provided to the teams from the panel consisting of 100+ technical and business judges and mentors.

Teams could also apply to other additional opportunities for funding while engineering their prototype under the support of CZC. Team's parts of the previous edition were also given opportunity to participate in the training sessions and webinars. CZC has thus created an ecosystem for interaction and promotion of cleantech innovators.

### **Achievements-Teams**

Some of the notable achievements of the teams that we supported are mentioned below:

Start-up	Brief description	Achievements
Samudhyoga Waste Chakra, IIT Madras	Developing a community level off grid plastic pyrolysis unit.	<ol> <li>Innovation Excellence Award Winner @CZeroC'18 - incubation funding support of Rs.10 Lakhs.</li> <li>Received funding grant from EIL</li> <li>Being incubated at IIT Madras</li> </ol>
U-Farm Technologies, Mumbai	Urban farming start up that combines highly efficient vertical farming techniques with IoT technologies and data science.	<ol> <li>Technical Excellence Award Winner @CZeroC'18</li> <li>Pilot in operation@ Mumbai</li> <li>Incubated in IIT-Bombay &amp; RIIDL</li> <li>Funds received from BIRAC &amp; Seed funding from IIT- Bombay.</li> <li>Investors have expressed interest in the start up.</li> </ol>



Start-up	Brief description	Achievements
		<ol> <li>One among the winners of CZC</li> <li>2019 with incubation funding</li> <li>support of Rs.5 Lakhs</li> </ol>
Carpro Technologies, Coimbatore	Agricultural dehydrator to increase the shelf life of fruits, vegetables and spices without any change in nutritional value, colour, taste or aroma.	<ol> <li>2. Funded by PSG-STEP, Coimbatore.</li> <li>3. One among the winners of Tamil Nadu Innovation grand challenge winners.</li> <li>4. One among the winners of RKVY organized by the Ministry of agriculture &amp; farmers welfare</li> <li>5. Pilot units being set up</li> </ol>
Enviraj Consulting, Gwalior	Sensor based irrigation to enable intelligent, hassle free irrigation with minimal water usage.	<ol> <li>Incubated with IIM-Kashipur</li> <li>Received funding from EIL</li> <li>Collaboration with ICLEI</li> <li>Awarded by the Chief Minister of Uttarakhand, Shri Trivendra Singh Rawat.</li> <li>Surveying &amp; providing water treatment facilities during COVID.</li> </ol>
InGo Electric, Bengaluru	Smart sustainable mobility solution: Portable vehicles that is connected and stylish.	Received funding from a ) Bosch DNA b ) NSRCEL of IIMB

18th Annual General Meeting -Report



Student Team	Brief description	Achievements
Pristine Energia, IIT Madras	Self sustained integrated closed cycle coconut shell activated carbon production process.	1. Investors have expressed interest to invest in the startup
PaperLabs, IIT Madras	Paper based analytical device for monitoring pesticide residues in fruits and vegetables.	1. Field trial of their product under progress.
Water Chakra, IIT Madras	Recovery of water from urine from waterless urinals with the modular onsite nutrient recovery unit	<ol> <li>Winners of IIGP 2.0 and got funding of 10,00,000 INR</li> <li>Finalists of Climate Launch Pad 2019</li> <li>Secured 2nd prize in E-summit competition organized by IIT Madras &amp; funding of Rs.40,000</li> <li>Selected for IMPRINT funding, an MHRD supported Pan-IIT + IISC joint initiative</li> <li>Selected for funding from SPARC initiative.</li> </ol>
Germ Safe Technology, Institute of Chemical Technology, Mumbai	Water disinfecting device based on hydrodynamic cavitations.	<ol> <li>Winner- Aarohan Social Innovation Awards 2019</li> <li>UAA Students of the Year Award 2018.</li> </ol>



Wricks, Techno India NJR Institute of Technology, Udaipur	Eco-friendly, low cost and light weight bricks, paver blocks, kerb stones, tree guards with a low carbon footprint	<ol> <li>Incubation Grant of Rs. 10 Lakh by AICTE MIC (MHRD</li> <li>Innovation Cell). Currently being incubated at Incubation Center at</li> <li>Techno India NJR Institute of</li> <li>Technology, Udaipur.</li> <li>Rs. 5 Lakhs Rupee</li> <li>Development Grant from</li> <li>EcoGrants (PVRNest and C4Y),</li> <li>June 2019.</li> <li>First Runner Up at TISS, Social</li> <li>Venture Challenge- iPrenuer'19,</li> <li>TATA Institute of Social Sciences,</li> <li>December 2019.</li> <li>Selected for Launch and Zoom</li> <li>O, Accelerator Program by IIM</li> <li>Udaipur. 12 week long learning,</li> <li>mentoring and networking Boot</li> </ol>
Technology, Udaipur	0	<ul><li>TATA Institute of Social Sciences,</li><li>December 2019.</li><li>4. Selected for Launch and Zoom</li><li>2.0, Accelerator Program by IIM</li></ul>
		<ul> <li>Odaipur. 12 week long learning,</li> <li>mentoring and networking Boot</li> <li>Camp followed by a Demo Day,</li> <li>January 2020.</li> <li>5. Idea was selected as one of the</li> <li>100 Great Ideas by Indian Express</li> </ul>

IIT Madras acknowledged the contributions made by IWMA for the success of Carbon Zero Challenge and for impact created in student and start up ecosystem.



### INDEPENDENT AUDITOR'S REPORT

To the Members of M/s. Industrial Waste Management Association

Report on the Audit of the Standalone Financial Statements

### Opinion

We have audited the standalone financial statements of **M/s.** Industrial Waste **Management Association**, which comprise the Statement of Affairs as at 31<sup>st</sup> March 2020, and the Income and Expenditure account, and Receipts and Payments for the year ended 31<sup>st</sup> March 2020 and notes to the financial statements.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of Association as at March 31, 2020, and surplus, and its cash flows for the year ended on that date.

### **Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) and Accounting Standards. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Association in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion, subject to our observation in the Annexure.

### **Responsibility of Executive Committee for Standalone Financial Statements**

The Association's Executive Committee is responsible with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Association in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Association and for



preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Executive Committee is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting.

The Executive Committee is also responsible for overseeing the Association's financial reporting process.

### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

### Report on Other Legal and Regulatory Requirements

We report that:-

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

b. In our opinion, proper books of account as required by law have been kept by the Association so far as it appears from our examination of those books.

c. The Statement of Affairs, the Income and Expenditure account, and the Receipts and Payment Statement dealt with by this Report are in agreement with the books of accounts.

### 18th Annual General Meeting -Report



d. In our opinion, the aforesaid standalone financial statements comply with the Generally accepted Accounting Principles and Standards.

e. On the basis of our examination, there is adequacy of the internal financial controls over financial reporting of the Association and the operating effectiveness of such controls.

f. In our opinion and to the best of our information and according to the explanations given to us, we report as under with respect to the other matters:-

i. The Association does not have any pending litigations which would impact its financial position.

ii. The Association did not have any long-term contracts including derivative contracts; as such the question of commenting on any material foreseeable losses thereon does not arise.

g. Refer the Annexure for report on other matters.

For Varadarajan & Co., Chartered Accountants Firm Registration No. 04515S

Sd/-H. Chandrasekaran Partner Membership No: 022821 UDIN - 20022821AAAAGM1711

Place: Chennai Date: 27.12.2020



### ANNEXURE TO AUDITOR'S REPORT

We have examined the annexed Income & Expenditure Account and Receipts and Payment account for the year ending 31.03.2020 and the Statement of Affairs as at the above date of 31.03.2020, of M/s. Industrial Waste Management Association, Registration No. 256/2002 with the Books of Accounts and vouchers relating thereto and report that:

- a) Accounts department to be strengthened to update the accounts from time to time to fulfill the requirement of generally accepted standard of accounting.
- b) Many Members' subscription directly credited to the association bank account not been able to given credit to the respective members for want of details. During the year Rs.20,16,794 received from the parties, not identified. The same is taken as income after adjusting the GST.
- c) GST on account of the said above receipts are not yet paid to the department.
- d) Many subscriptions received during January 2019 to March 2019 shown in the Bank reconciliation statement of 2018-19, not reconciled yet.
- e) No records produced for non-receipt of subscription from members.
- f) There is a delay in filing of GST and TDS returns, resulted in additional levy of fee u/s 234E of the Income Tax Act.
- g) During the year, the association purchased 3 grounds of residential plots at Mudali Thottam, Periyasemur, Erode district for Rs.1,51,20,000 from the Vice President of the association, Mr. Jaganathan and family with Executive Committee approval. Land cost being Rs.1,33,20,000 and cost of value additions on the Land is Rs.18,00,000. The guideline value fixed by the Government for Land is Rs.48,24,000.
- h) Because of the above said transaction, we are not able to commit on the report of "Funds or Property of the Association are applied only for the objects of the association"
- i) The Cash balance and vouchers in the custody of the Association on the date of the audit were in agreement with the accounts ;
- j) The books, deeds, accounts, vouchers and other documents or records required by us were produced before us ;
- k) The Accountant appeared before us and furnished necessary information required by us;



- The Association has not granted any Loans Secured or Unsecured to Companies, Firms, LLPs or other Associations in which the Office Bearers have Substantial Interest.
- m) Except the GST and TDS payable shown in the Balance sheet, no other disputed or undisputed statutory dues are payable.
- During the Course of Examination of Books and records of the Association, no instance of Fraud is noticed or we have been informed any such instance by the Association.
- o) No alienation of the immovable properties is made.

For VARADARAJAN & Co. CHARTERED ACCOUNTANT

Place : Chennai

Date : 27.12.2020

Sd/-

H.CHANDRASEKARAN PARTNER UDIN - 20022821AAAAGM1711



3,80,40,200 1,19,64,000 4,55,21,100 5,74,493 5,02,000 27,86,154 12,75,690 8,839 6,15,238 **15,12,22,308** 27,200 1,26,606 12,963 32,56,937 4,65,10,888 . 31.03.2020 1,02,56,937 1,00,00,000 2,02,56,937 1,70,00,000 7,02,000 2,00,000 32,56,937 32,56,937 Treasurer Payment to Sipcot for Additional Land Membership Subscription Bills raised Fixed Deposit Add: Additions during the year Less: Matured during the year Less: Rent Advance Received - Kotak Mahindra bank ASSETS For Industrial Waste Management Association pending reconciliation Accrued Interest on FD SIPCOT-Gumudipoondi Less: Interest received Add: Accrued Interest Loans and advances Rental Advance - SBI (Admin) Sipcot - Burgur TDS - SBI (Infra) 27,200 Staff Advance 5,960 Cash in Hand Cash at Bank Fixed Assets 7,02,000 92,526 Secretary 3,21,24,151 1,00,00,000 3,80,42,200 8,839 2,56,937 2,86,204 18,24,942 21,768 8.33.92.727 31.03.2019 1,00,00,000 1,00,00,000 7,02,000 1,00,00,000 1,00,00,000 Chairman 2,20,00,042 4,13,472 15,12,22,308 2,85,89,688 10,03,498 34,23,409 9,57,92,200 31.03.2020 **2,49,76,819** 36,12,869 1,93,87,994 26,12,048 75,000 1,35,550 6,09,390 19,761 1,63,797 2,85,89,688 Membership subscription received Tamil Nadu Waste management Add: Additions during the year Less: Deletions During the Year Salary and Honarium Payable Add: Excess of Income over **Expenses Reimbursement** Consultation Fee Payable pending reconciliation LIABILITITES Infrastructure Fund Audit Fee Payable **Current Liablities Duties and Taxes** Sundry Creditors Stale Cheques TDS PAYBALE Surplus o/b. 75,000 1,940 3,82,40,100 11,999 3,56,654 2,49,76,819 3,42,221 8,33,92,727 1,93,87,994 2 31.03.2019 2,14,21,420 35,55,399 2,49,76,819 1,37,63,484 56,24,510 Chartered Accountants For Varadarajan & Co. H. Chandrasekaran Partner

# INDUSTRIAL WASTE MANAGEMENT ASSOCIATION 409 Ten Square Mail 3rd Floor 64 Jawaiartal Nehru Salai, Koyambedu - 600<u>107</u>

STATEMENT OF AFFAIRS AS ON 31.03.2020

Industrial Waste Management Association (IWMA), Chennai

Page 47

UDIN - 20022821AAAAGM1711

Date: 27.12.2020 Place: Chennai

SOCIATION	- 600107
INDUSTRIAL WASTE MANAGEMENT ASSOCIATI	409 Ten Square Mall 3rd Floo 64 Jawajarlal Nehru Salai, Koyambedu

# INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

	EXPENDITURE	31.03.2020	31.03.2019	INCOME	31.03.2020
	AGM Expenses				
	Boarding & Hotel Expenses - AGM / SEMINAR	42,452	009 07 0	Submittion Collection	14 160
	Event Decoration - AGM / Seminar	1,35.060	7,40,040	Subscription [Admin] Associate Member	5.625
	Food & Snacks- AGM / Seminar	540	72,73,125	Subscription [Admin] LARGE	72,11,625
	Hall Rent & Food - AGM / Seminar	2,29,775	19,92,187	Subscription [Admin] MEDIUM	18,34,683
	Photography Expenses - AGM / Seminar	13,000	9,89,639	Subscription [Admin] SMALL	13,53,699
	Travelling Expenses - AGM / Seminar	19,210	001'88'0	Unidentified Subcription	17,09,147
18,927	Complementary Expenses - Enviro	1 70 335			
42,530	_	000'01'I			
6,332					
1,13,410					
000'00'1		16 000			
7.750	Enviro Expenses	13.000			
	_	25.000			,
43.130	Enviro Program Expenses Hall Rent	37,640			
20,000	-	20,500	3,50,903	Training Fees	1,30,921
12,250					
	Food & Snacks Expneses - Enviro	1,54,350	1,01,000	Registration Fees	1,79,000
	Miscellaneous Expenses - Enviro	5,200	3,37,250	Seminar Fees	5,28,566
			10,000	By Promotion	
			25,000	By Technical Service fees	
	Printing & Stationery - Enviro	48,475		Discount Received	21
	Iravel Expenses - Enviro	2,994	2,85,486	FD Interest KMB By Interest on Income Tex Defind	88,460
	HWTSDF Expenses		not n	Interest on FD	10.10.515
7,055		8,920	1,80,000	Sponsorship Income	1,00,000
1,566	-	1,944	17,500	Training Hall Rental Income	45,000
3,882	HWTSDF Hotel Expenses	1,240	11,768	By Bank Interest	
700'00		100'07	130	by righting router print receipts By Sale Of News Paper	
	-				
4,28,875	Administry Audit - DRO IECT	45 BUD			
	Boarding & Hotel Expenses - Project	2,729			
	Food Expenses - Projects	3,742			
	_	11,970			
5,057 R6 960	To Textail Residual Saits - Project				
200		1,60,050			
18,523	_	2,20,000			
46,356		66,358			





To Common Answer Maintenance Common Asset Maintenance Common Expenses Common Expenses C	21.096 To CMVSSB	4,770	R		
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et Amproval and Expenses and	i/NI Work - Office common Area Maintenance	1,19,938			
Answer         43.400         43.400         43.400         43.713<	Computer & Peripherals	36,093			
An environment     1,300     1,300     1,300       an environment     1	consultancy Charges	48,400			
y Charges er Fein Interest er Fein Interest er Fein Interest frauge Schmess Office interpress of the entry frauge Schmess Office interpress of the entry mont Expenses Admin on Expenses Admin and Telgram and Telgram	onvevance Expenses	062,62			
e Fer Interest e Fer Interest Fer Admin Tax More Expenses For Admin More Expenses For Admin Fer Admin	Electricity Charges	3,01,360		•	
Activity Sciences office critical Sciences Activity Sciences Activity Sciences Activity Sciences Activity Sciences Activity Sciences Activity Sciences Fee Adminerance Fee Adminerance	5	48,713			
(Time Shiring Expenses tools Expenses and Telegram in the set Main more Expenses and Telegram in the set Main free Admin free Admin Maintenance Free Admin State     7,80 (1,1419 (1,1419) (1,141		450			
meanse Expenses         7,580         7,580         7,580         7,580         7,1419           Tax         and Telegram         4,1149         4,11416         4,11416           Tax         and Telegram         4,11416         4,11416         4,11416           Tax         and Telegram         4,11416         4,11416         5,500           Tax         and Telegram         2,360         4,11416         5,500           Tax         3,12,00         3,12,00         3,1416         5,500           Addite-Admin         2,500         3,160         3,160         5,500           State         6,0103         2,500         5,100         5,100         5,100           Repenses         Addite-Admin         2,1033         4,1416         2,500         5,100           Repenses         Addite-Admin         2,500         5,100         5,100         5,100           Repenses         Addite-Admin         2,500         5,100         5,100         5,100           Repenses         Addite-Admin         2,500         5,100         5,100         5,100         5,100           Repenses         Addite-Admin         2,100         5,100         5,100         5,100         5,100	o Iwma Office Shifting Expenses				
Thome Expenses         31,521         31,521         31,521         31,521         31,521         31,521         31,521         31,1419         31,1419         31,1419         31,1419         31,1419         31,11,419         31,11         31,11         31,11         31,11         31,11         31,11         31,119         31,11	Miscellaneous Expenses - Admin	7,580			
and Telegram 4,11,419 Tax in and Maintenance 5 (2,860 Fee - Admin 8,8477 Fee - Admin 8,8477 Fee - Admin 8,8477 Audit - Admin 8,8477 Audit - Admin 20,000 Maintenance Expenses 8,8918 Audit - Admin 20,000 Maintenance Expenses 8,8918 5,0000 Maintenance 1,000 Maintenance 1,000 Maintenancenance 1,000 Maintenance 1,000 Mai	Mobile Phone Expenses	31,521			
Tax         1,96,637         1,80,637         1,81,720         2,3200 <t< td=""><td>ostage and Telegram</td><td>4,11,419</td><td></td><td></td><td></td></t<>	ostage and Telegram	4,11,419			
Test of Maintenance         2.360 <td>roperty Tax</td> <td>1,96,637</td> <td></td> <td></td> <td></td>	roperty Tax	1,96,637			
Maintenance         Expenses         8.318         8.373         8.918         8.373         8.318         8.373         8.318         8.373         8.318         8.373         8.318         8.318         7.3200         8.318         7.326,5,138         7.326,5,138         7.32,65,138         7.32,65,138         7.32,65,138         7.32,65,138         7.32,65,138         <	o Repairs and Maintenance				
and metalance coperises         86.478         86.471         1.35.600         86.478         86.471         1.35.618         86.44.726         86.46.471         1.35.65.418         86.46.471         1.35.65.418         86.46.471         1.35.65.418         86.46.471         1.35.65.418         86.46.471         1.35.65.418         86.46.471         1.35.65.418         86.46.471         1.35.65.418         86.46.471         1.35.65.418         86.46.471         1.35.65.418         86.46.4	eminar ree - Admin	2,360			
Audit - Admin         43,200         43,200           Audit - Admin         75,000         20,000         20,000           file - Admin         75,000         20,000         20,000           file - Admin         75,000         20,000         20,000           file - Admin         73,183         78,183         78,183           file Expenses         60,105         24,0334         10,000           file - Admin         24,0334         10,000         22,003           file - Admin         24,0334         10,000         22,000           file - Admin         24,04,726         24,04,726         25,000           file - Admin         24,04,726         24,04,726         24,04,726           file - Admin         24,04,726         26,12,048         1,35,65,188           file - Admin         26,12,048         26,12,048         26,12,048	ortware Maintenance Expenses	86,478			
Martial Autor         8,918 Autor         8,918 Autor         8,918 Autor         8,918 Autor         8,918 Autor         8,918 Autor         8,918 Autor         7,000 Autor	lent	43,200			
75,000         75,000         75,000         75,000         75,000         75,000         75,000         75,000         75,000         75,000         75,000         75,000         76,000         76,000         76,000         76,000         76,000         76,000         76,000         76,000         76,000         76,000         76,000         76,000         76,000         76,000         76,000         76,100         76,126<		8,918			
mon charges - Expenses         20,000         18,400         20,000         18,400         18,400         18,400         18,400         18,400         18,400         18,400         18,400         18,400         18,400         18,400         10,000         27,550         24,725         24,00,324         10,000         20,000	atutory Audit - Admin	15,000			
Total     18,400     18,400     60,105     78,183     78,183     60,105     78,183     78,183     78,183     78,183     78,183     78,183     78,183     78,183     78,183     78,183     78,183     78,183     78,183     78,183     78,183     78,183     78,183     78,183     78,183     78,100     78,183     74,00,934     10,00,934     10,00,934     10,00,934     10,00,934     10,00,934     10,00,934     10,00,934     10,00,934     10,648     16,485     16,445     16,485     16,445     16,455     16,	ubscription Unarges - Expenses	20,000			
Is 400 Clinition Clinition B Expenses - Admin spenses and Honarium perses and Honarium perses and Honarium perses and Honarium (1,000) b 10,000 b 10,00	alanhona Evonana				
g Expenses - Admin xpenses     78,183 4,725     78,183 4,725     78,183 4,725       nd Honarium xpenses     e Charges - ERD Land     24,00,934 10,000     20,000       e Charges - ERD Land     5,00,000     5,00,000       e Charges - ERD Land     5,00,000     5,00,000       e Charges - ERD Land     2,00,000     5,00,000       ature Closure (Loss)     1,35,000     5,00,000       ature Closure (Loss)     1,35,000     2,32,784       r of Societies     1,35,000     2,32,784       ship     2,32,784     2,404,726       fax- Opening TDS     2,404,726     2,404,726       iss of Income over Expenditure     26,12,048       rss of Income over Expenditure     26,12,048	avel - CII	18,400			
xpenses         4.725         4.04,726         4.725,000         5.00,000         5.0	avelling Expenses - Admin	78 183			
nd Honarium e Charges - ERD Land e Charges - ERD Land e Charges - ERD Land e Charges - ERD Land a ture Closure (Loss) nature Closure (Loss) nature Closure (Loss) a trip a trip	Water Expenses	4.725			
e Charges - ERD Land eefing Expenses adure Closure (Loss) adure (Loss	alary and Honarium	24.00.934			
refing Expenses         50,000 <t< td=""><td>dvocate Charges - ERD Land</td><td>10.000</td><td></td><td></td><td></td></t<>	dvocate Charges - ERD Land	10.000			
D         5,00,000         5,00,000         5,00,000         ature Closure (Loss)           r of Societies         16,485         16,485         16,485           r of Societies         1,35,000         1,35,000         1,35,000           ship         2,32,784         2,04,726           eciation         24,04,726         24,04,726           iss of Income over Expenditure         26,12,048         1,46,86,171           1,46,86,171         1,28,65,188         For Industrial Waste Management Association	GM Meeting Expenses	50.000			
rol Societies (Loss) 22,606 rol Societies 16,485 ship Tax- Opening TDS 2,32,784 cetation iss of Income over Expenditure 26,12,048 1,46,86,171 1,28,65,188 For Industrial Waste Management Association	CM FUND	5.00.000			
r of Societies ship fax- Opening TDS eciation iss of Income over Expenditure 26,12,048 1,46,86,171 1,28,65,188 For Industrial Waste Management Association	D Premature Closure (Loss)	22 606			
ship Tax- Opening TDS eciation iss of Income over Expenditure iss of Income over Expenditure iss of Income over Expenditure for Industrial Waste Management Association	Registrar of Societies	16.485			
Fax: Opening TDS     2.32,784     24,04,726       eciation     24,04,726     26,12,048       iss of Income over Expenditure     26,12,048       1,46,86,171     1,28,65,188   For Industrial Waste Management Association	Sponsorship	1.35,000			
eciation 24,04,726 24,04,726 standing 26,12,048 26,129 1,46,86,171 1,28,65,188 For Industrial Waste Management Association	come Tax- Opening TDS	2 32 784			
iss of Income over Expenditure 26,12,048 26,171 28,65,188 For Industrial Waste Management Association	To Depreciation	24,04,726			
For Industrial Waste Management Association	2 Excess of Income over Exnenditure	940 64 96			
1,46,86,171 1,28,65,188 For Industrial Waste Management Association		20112102			
For Industrial Waste Management Association	14 14	1,46,86,171	1,28,65,188		1.46.86.171
	For Varadarajan & Co. Chartered Accountants		For Industria	I Waste Management Assoc	-
	Sd/- H. Chandrasekaran	CP 20	l- iairman	Sd/- Secretary	Sd/- Treasurer
Sd/- Sd/- Sd/- Chairman Secretary	Partner. UDIN - 20022821AAAAGM1711 Date : 27.12.2020				
Sd/- Sd/- Sd/- Chairman Secretary					



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# INDUSTRIAL WASTE MANAGEMENT ASSOCIATION 409 Ten Square Mall 3rd Floor 64 Jawaiarlal Nehru Salai, Koyambedu - 600107

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020

100         Control branch (Manual)         5 (Manual)         Control branch (Manual)         5 (Manual)	31.03.2019	RECEIPTS	31.03.2020	31.03.2019	PAYMENTS	31.03.2020
- Cash in likeling     - Cash in likeling       - Cash in likeling     - Cash in likeling <td></td> <td>Opening balance - Cash at Indian bank</td> <td></td> <td></td> <td>Ademiacy Audit - PRO JECT</td> <td>54 240</td>		Opening balance - Cash at Indian bank			Ademiacy Audit - PRO JECT	54 240
- Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     13.4 (AB)       - Can an Bank (SB) - Admin)     14.4 (AB)       - Can an a	13,082	- Cash in Hand	5,960			017'10
- Cash all Banking Siles. Irrina)     2,105       - Cash all Banking Siles. Irrina)     2,105       - Cash all Banking Siles. Irrina)     2,105       - Cash all Banking Siles. Irrina)     3,100       - Ca	22,58,357		18,24,942			
The interval field in the interval field in the interval field in the interval field in the interval field in	8,839	_	8,839		ADOVCATE CHARGES - ERD LAND	10,000
Taning Hal Rental Income         Taning Hal Rental Income         5,12,02,393         MC - Computence & Laptons           Taning Hal Rental Income         5,12,02,393         MC - Fire Atmin         AMC - Fire Atmin           Taning An Interview Could Menipherent Limited         5,12,02,393         AMC - Fire Atmin         AMC - Fire Atmin           Taning An Interview Could Menipherent Limited         5,12,02,393         AMC - Fire Atmin         AMC - Fire Atmin           Taning An Interview Could Menipherent Limited         5,12,02,393         AMC - Fire Atmin         AMC - Fire Atmin           Training Network Taning         5,32,00         AMC - Fire Atmin         AMC - Fire Atmin           Subscription         16,97,7,344         2,000         AMC - Fire Atmin         AMC - Fire Atmin           Cold Office Rental Advances received         2,000         2,000         Baaring & Hold Expenses - Admin         Baaring & Hold Expenses - Admin           Subscription Income         116,000         2,000         2,000         2,000         Commune A Expenses - Admin           Execution Income         116,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000		- Kotak Mahindra Bank	21,768	9,44,345	AGM Meeting Expenses	50,000
Transmitter         Transmitter <thtransmitter< th=""> <thtransmitter< th=""></thtransmitter<></thtransmitter<>		_		18,585	AMC - Computers & Laptops	21,830
Tanination         Tanination         Tanination         Tanination         Tanination           Reventionent Limited         51,02,359         Aust Expenses - Main         51,02,359         Aust Expenses - Main           Reventionent Limited         51,02,359         Aust Expenses - Main         51,02,359         Aust Expenses - Main           Reventionent Limited         1,68,77,344         1,58,77,344         1,58,77,344         1,58,77,344           Fund Deposits         2,000         Oth Office Remain Advances encoded         2,000         2,000           Spacerigion Frictions         1,68,77,344         1,58,77,344         1,58,77,344         1,58,77,344           Look Office Remain Advances encoded         2,000         2,000         2,000         2,000         2,000           Spacerigion Frictions         1,1600         2,56,156         Complement of Air Revense - Main         2,000           Spacerigion Frictions         2,010         Complement of Air Revense - Main         2,000         2,010         Complement of Air Revense - Main           Finance         2,000         Complement of Air Revense - Main         2,000         Complement of Air Revense - Main           Finance         2,000         2,010         Complement of Air Revense - Revense-	17,500	Training Hall Rental Income			AMC - Fire Alarm	20,650
Permeticional Activitati Starcio, Freesa bornon Tar. Returdo Exercisi Manindra Bank common Tar. Returdo Sale of oli Newspapeer for common tar. Returdo Sale of common tar. Returdo Sale of common tar. Returdo for co	1,19,60,000	Tamilnadu Waste Management	5,12,02,599		AMC - Water Dispenser Machine	4,307
Taring Housiman Elements         Contrained Elements         Contrained Elements           Eventional Reventions         53,420         7,036         Avantament Elements         5,340           Eventional Reventions         53,420         7,823         Bearding 4 Hould Elements - Admin Sale of OI Newspaper         1,68,77,344         1,68,77,344         1,68,77,344         1,68,77,344         1,68,77,344         1,030         Avantament Elements - Provid Elements - Provid Elements - Admin Elements - Provid Elements - Provid Elements - Element 1,1000000         2,84,18         2,106         Avantament Elements - Provid Elements - Element 1,1000000         2,84,18         2,100         Avantament Elements - Provid Elements - Element 1,2,200         2,84,18         2,100         Avantament Elements - Element 1,2,200         2,84,18         2,100         2,84,18         2,100         Avantament Elements - Float 1,2,100         2,84,18         2,100         2,84,18         2,100         2,84,18         2,100         2,12,13         2,100         2,12,13         2,100         2,12,13         2,100         2,12,13         2,100         2,12,13         2,100         2,12,13         2,100         2,12,13         2,100         2,12,13 <t< td=""><td>11,800</td><td>_</td><td>,</td><td>7,055</td><td>Audit Expenses - HWTSDF</td><td>13,356</td></t<>	11,800	_	,	7,055	Audit Expenses - HWTSDF	13,356
Bank Manufact Bank         5,50         7,55         Rev Charge Althound Bank           Training Homaium Receipts         5,400         7,823         84 KC Manufact Bank           Training Homaium Receipts         5,400         7,823         84 KC Manufact Bank           Training Homaium Receipts         1,69,77,344         1,69,77,344         21,006         Bank Charge and School Expenses - Project Expenses - Project Expenses - Project Expenses - Seminar           Fload Depositis         010 Office Rental Advance received         2,006         2,016         Convolution Reneared and School Expenses - Seminar           Distribution         010 Office Rental Advance received         2,006         2,016         Convolution Reneared and Rental Advance received         2,006           Submergition Fromme         116000         2,014         Convolution Reneare - Seminar         2,014           Exercise of the Rental Advance received         2,006         Convolution Reneare - Seminar         2,014           Exercise of the Rental Advance received         3,04,05         1,2,200         Convolution Reneare - Seminar         2,015           Submergition Fromes         4,324         1,2,200         Convolution Reneare - Seminar         2,015         Convolution Reneare - Seminar           Training Hair Rental Income         1,2,313         Convolution Reneare - Seminar         2,	25,000	-	•	10,306	Advertisement Expenses	
Training Hondium Recents         33,420         7,83         Baarding Hondis Expenses - Admin Boarding A Hold Expenses - Admin Boarding A Hold Expenses - Forking Boarding Hall Remain Forking Boarding A Hold Expenses - Forking Boarding A Hold Expenses - Forking Boarding A Hold Expenses - Enviro Boarding B Hold Expenses - Enviro Boarding B Hold Expenses - Enviro Boarding B Hold Expenses Boarding B Hold Expenses Boarding B Hold Expenses Boarding B Hold Expenses Boarding B Hond B Hold Expenses Boarding B Hold Expenses Boarding B Hold Expenses Boarding B Hold Expenses Boarding B Hond B Hold Expenses Boarding B Hold Expenses Boarding B Hold Expenses Boarding B Hold Expenses Baarding B Hold Expenses Baarding B Hold Expenses Baarding B Hold B Hold B Hold Hold B Hold Hold Hold Hold Hold Hold B Hold Hold Hold Hold Hold Hold Hold Hold	11,768	Bank Interest - Kotak Mahindra Bank	•	6,529	Ayudha Pooja Expenses	5,125
Taring Horacium Recepts         Taring Horacium Recepts         Administration of Clore Newspaper         Loss / Clore Newspaper           Field Oppositis         1,68,77,384         1,68,77,384         Boarding & Hole Expenses - Project           Field Oppositis         000 Office Remark Advance received         20,000         Control Newspaper         21,005           Subscription Income         11,68,77,384         21,005         Control Newspaper         23,005           Subscription Income         11,68,77,384         23,005         Control Newspaper         23,005           Subscription Income         141600         2,001         Control Newspaper         Subscription Income           Subscription Income         141600         2,01,05         Control Net Expenses - Seminar         Subscription Income           Subscription Income         141600         2,01,05         Control Net Expenses - Seminar         Subscription Income           Subscription Net Net Not         1,21,23         2,01,05         Control Net	1,62,450	_	53,420	7,823	Bank Charges	73,388
Sale of Old Newspaper         Sale of Old Newspaper         State of State S	3,000		,		Boarding & Hotel Expenses - Admin	666
Find Deposits         Lie 277,394         Lie 2000         Downling & Hold Expenses - Project           Old Office Rental Advences received         20000         Ownling & Hold Expenses - Project           Sponseship Income         115000         21056         Gownling & Hold Expenses - Project           Sponseship Income         116000         20105         Constituent & Propriets - VES           Sponseship Income         116000         20105         Constituent & Propriets - VES           Sponseship Income         116000         20105         Constituent & Propriets - VES           Sommar (see ED Interest (AB)         20105         Constituent & Propriets - VES           Seminar (see ED Interest (AB)         433,453         12,200         Complementary Expenses - Seminar           Seminar (see Training Hell Rental Income         4,33,453         13,61,736         Complementary Expenses - Seminar           Association (MEC) (incl INFRA)         1,23,13513         1,3000         Doorsis         1,3000           Subsocription (MEC) (incl INFRA)         1,31,51,736         Constituent (Properses - Seminar         1,3000           Subsocription (MEC) (incl INFRA)         1,31,51,736         Constituent (Properses - Seminar         1,3000           Subsocription (MEC) (incl INFRA)         1,51,736         Comomole Interest (Properses - Seminar <td< td=""><td>130</td><td></td><td></td><td></td><td>Boarding &amp; Hotel Expenses - AGM / SEMINAR</td><td>42,452</td></td<>	130				Boarding & Hotel Expenses - AGM / SEMINAR	42,452
Field Deposits         1(8) 77.394         2(10) 50         00004100 Expenses - YES         00004100 Expenses - VES         00004100 Expenses         00004100 Expenses         00004100 Expenses         00004100 Expenses         00004100 Expenses         00004100 Expenses         000004100 Expenses         00000410 Expenses         00000410 Expenses         00000410 Expenses         00000410 Expenses         00000010 Expenses         0000010 Expenses         00000010 Expenses					Boarding & Hotel Expenses - Project	7,786
Find Deposits         163.77341         21.06         Boarding Expenses - Seminar           Old Office Rental Abarcer neewed         20000         Cash Prize - YES         Cash Prize - YES           Somereringtion mome         116000         Cash Prize - YES         Compensition           Somereringtion mome         84660         236.16         Compensition         Compensition           Dimensition         9,04.382         Compensition         Compensition         Compensition           FD Interest OIF         0,04.382         Complementally Expenses - Seminar         Complementally Expenses - Seminar           For Interest OIF         0,04.382         1,00,117         7,00         Complementally Expenses - Seminar           Seminar fee         1,00,117         7,00         Complementally Expenses - Seminar         1,00,117           Training fiel         1,00,117         7,00         Complementally Expenses - Seminar         1,00,117           Absorcytion LARGE (not INFRA)         1,20,00         Deposition         Expenses - Seminar         1,00,117           Subscription MEDIUM (nor INFRA)         1,30,00         Deposition         1,30,00         Deposition         1,30,00           Subscription ILARGE (not INFRA)         3,151,736         2,323         Expenses - Seminar         1,31,00					Boarding & Hotel Expenses - YES	68,344
Old Office Rental Advance received         20000         21,050         Construction         236,150         Construction         Construction         Construction         Construction         116000         236,150         Construction		Fixed Deposits	1,69,77,394		Boarding Expenses - Seminar	22,592
Out Ornide retrata Anderdera Rotander Anderdera Rotandera Rotand				21,096	CMVVSSB	
Sponsership Income         116000         133         116000         2.36,190         Common complement / Git Evenses - Seminar           FD Interest MMB         B4430         2,34,33         Complementary Evenses - Seminar           Remar fea         1,00,117         7,6,073         Complementary Evenses - Seminar           Seminar fea         1,00,117         7,6,073         Complementary Evenses - Seminar           Seminar fea         1,00,100,000         Departmentary Evenses - Seminar         1,00,117           Seminar fea         1,00,100,000         Departs         2,34,53         1,00,000           Associate Member         4,3,503         1,00,000         Departs         2,41,50           Associate Member         1,00,117         7,503         Complementary Evenses         5,11,353           Subscription LARGE (not INFRA)         1,25,13,519         2,2450         Econstating Houselexping Expenses         2,436           Subscription MEDUIM (not INFRA)         1,25,13,519         2,2450         Econstating Houselexping Expenses         2,135           Subscription MEDUIM (not INFRA)         1,136,1363         Econstating Houselexping Expenses         2,135         2,4450         Econstating Houselexping Expenses           Subscription MEDUIM (not INFRA)         1,51,736         Econstating Houselexpines		Old Ollice Kental Advance received	20000		Cash Prize - TES	1,30,000
Subscription income Subscription         1,100 Interest (AIB For Interest (AIB For Inter	1 82 400	-	116000		CM FLIND	5 00 000
FD Interest Molls         B8460		_	14160	2.36.196	Common Area Maintenance	2.48.280
Interest on FD         9,04,382         Complementary Expenses - Enviro Seminar fee         1,00,0117         2,200         Complementary Expenses - Enviro Complementary Expenses - Seminar         1,00,0117           Training Hall Rental Income         4,3,250         1,03,117         7,6,79         Complementary Expenses - Seminar         4,3,250           Training Hall Rental Income         1,33,413         74,000         Expenses - Seminar         4,3,250           Associate Member         1,33,519         2,5,323         Conveyance Expenses         2,3,351           Associate Member         1,25,13,519         2,5,323         Conveyance Expenses         2,000           Subscription LARGE( Incl INFRA)         1,25,13,519         2,332         EC meeting Float Expenses         2,000           Subscription MEDIUW Incl INFRA)         1,25,13,519         2,332         EC meeting Float Expenses         2,000           Subscription MEDIUW Incl INFRA)         1,51,736         2,633         2,03,80         2,03,80         2,03,80         2,000         2,000           Subscription MEDIUW Incl INFRA)         1,61,453         2,532         EC meeting Float Expenses         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000         2,000		FD Interest KMB	88460	00.001	Complement / Gift Expenses - AGM / Seminar	2,55,388
Interest on FD         9,04,382         1,2,200         Complementary Expenses - Seminar         5eminar           Seminar Fee         1,00,117         7,80         Computer UPS         1,00,01           Training fee         4,3,3453         1,2,00         Computer UPS         1,00,00           Subscription LARGE( Incl INFRA)         1,2,00         EC comvarance Expenses         1,00,00         2,40           Associate Member         1,2,513,519         2,40         EC convarance Expenses         1,00,0           Subscription LARGE( Incl INFRA)         1,2,513,519         2,40         EC meeting Househeeping Ecpenses         2,50,515           Subscription SmallMicroImedum (Combined)         31,51,736         2,40         Emeting Househeeping Ecpenses         2,00           Subscription Small MicroImedum (Combined)         31,51,736         2,86,526         2,86,526         2,86,526           Subscription Small MicroImedum (Combined)         31,51,736         2,86,526         2,86,526         2,86,526           Subscription Small MicroImedum (Combined)         31,51,736         2,86,526         2,86,526         2,86,526           Subscription Small MicroImedum (Combined)         31,51,736         2,86,526         2,86,756         2,86,756           Subscription Small MicroImers         1,261,453 <t< td=""><td></td><td></td><td></td><td></td><td>Complementary Expenses - Enviro</td><td>1.81.471</td></t<>					Complementary Expenses - Enviro	1.81.471
Seminar fee Training fee Training fee Training fee         1.2.200         Computer UPS Consultancy Charges         4.3.3.453         1.2.200         Computer UPS Consultancy Charges         4.3.3.453           Training fee Training fee Training fee         1.00,117         7.6.079         Conveyance Expenses         4.1.000           Associate Member         4.4.250         2.4.250         EC Meeting Front Expenses         1.000,000           Associate Member         4.4.250         2.5.321         EC Meeting Front Expenses         2.5.32           Abscription LARGE (incl INFRA)         1.25, 13,519         2.5.32         EC Meeting Travel Expenses         2.6           Subscription SmallMicrofmedum (Combined)         31,51,736         2.455         EC Meeting Travel Expenses         2.6           Subscription MiCROI (ind INFRA)         80.6,536         Electricity Charges         2.86,36         Electricity Charges           Subscription SMALL (ind INFRA)         80.5,553         Electricity Charges         2.86,36         Electricity Charges         2.86           Registration Fee         1.68,130         Arranes to the NVMA Staff for Expenses         2.7,76         Enviro Expenses         2.7,73           Registration Fee         1.68,130         Arranes to the NVMA Staff for Expenses         2.0,16,74         1.1,13         2.4,53         2.1,6,74<		Interest on FD	9.04.382	-	Complementary Expenses - Seminar	36.120
Seminar fee         4.33.453         Computer UPS           Training Hall Rental Income         4.3.450         7.6,079         Convaluancy Charges         1.000.117           Training Hall Rental Income         4.4.250         25,323         EC Anvegance Expenses         2.5           Associate Member         1.2,3,1519         7.4,000         Deposits         1.000.100         Deposits           Associate Member         4.4.250         2.5,323         EC Meeting House Expenses         2.5           Associate Member         1.2,3,1519         2.435         EC Conveyance Expenses         2.5           Subscription LARGE(Incl INFRA)         1.2,2,13,519         2.6,636         EC Meeting House Expenses         2.5           Subscription Small/Microfined/         3151.736         EC Tevel Expenses         2.6         3.6           Subscription MEDIUM (Incl INFRA)         3151.736         EC Tevel Expenses         2.6           Subscription MEDIUM (Incl INFRA)         3151.736         Envire Expenses         2.6           Subscription MEDIUM (Incl INFRA)         3151.736         Envire Expenses         2.6           Subscription MEDIUM (Incl INFRA)         3151.736         Envire Program Ford         2.6           Subscription MEDIUM (Incl INFRA)         3151.735         Envire Program Fo			-	12,200	Computer & Peripherals	42,589
Training Hall Rental Income     1.00,117     76,079     Conversine Expenses     1.000,0000     Deposits     1.000,000     Deposits     1.000,000       Associate Member     44,250     1,000,000     Deposits     1,000,000     Deposits     1,000,000       Associate Member     44,250     1,25,13,519     2,450     EC conveyance Expenses     2,2450       Associate Member     1,25,13,519     2,2450     EC conveyance Expenses     2,25       Subscription SmallMicrofmedium (Combined)     31,51,736     2,355     Exercisity Charges     2,63,366       Subscription SMALL( Incl INFRA)     3,51,736     2,66,396     Electricity Charges     2,66,396       Subscription SMALL( Incl INFRA)     8,05,529     2,63,366     Electricity Charges     2,750       Subscription SMALL( Incl INFRA)     1,68,130     4,7,634     Enviro Honarium       Registration Fee     1,61,453     7,750     Enviro Honarium     2,11,1166       Unidentrified Subcription     1,68,130     6,332     Enviro Program Conveyance     2,135       Registration Fee     1,11,166     Enviro Program Conveyance     2,146       Unidentrified Subcription     1,632     2,325     Enviro Program Conveyance     2,146       Subscription SMALL(     1,61,453     7,750     Enviro Program Conveyance     2,135	3,97,955	_	4,33,453		Computer UPS	9,750
Training Hall Rental Income         44.250         76.079         Conveyance Expenses         1,0000           Associate Member         1,00000 Deposits         1,00000 Deposits         2,500	3,87,750	-	1,00,117		Consultancy Charges	48,400
Associate Member     1,00,00,000     Deposits     1,00,00,000     Deposits     1,000       Associate Member     4,250     2,450     EC Meeting Housekeeping Expenses     2,5       Subscription LARGE( Incl INFRA)     1,25,13,519     2,85,305     EC Meeting Housekeeping Expenses     2,5       Subscription Small/Micro/medlum (Combined)     31,51,736     2,86,396     Electricity Charges     2,86       Subscription MEDUUM Incl INFRA)     31,51,736     EC Travel Expenses     2,8       Subscription MEDUUM Incl INFRA)     8,05,529     2,86,396     Electricity Charges     2,8       Subscription MEDUUM Incl INFRA)     1,4,61,453     2,86,396     Electricity Charges     2,8       Registration Fee     1,6,6,130     6,5,529     2,86,396     Electricity Charges     2,8       Noteorption MEDUUM Incl INFRA)     1,4,61,453     7,750     Enviro Program Conflictes     2,8       Registration Fee     1,4,61,453     7,750     Enviro Program Conflictes     2,8       Unidentified Subcription     1,6,794     1,1,1,165     Enviro Program Conflictes     2,1,4       Unidentified Subcription     1,6,794     1,1,1,165     Enviro Program Food     1,1,1,1,65       Unidentified Subcription     1,6,794     1,6,794     1,6,794     1,1,1,1,65       Eventor Program Food		Training Hall Rental Income	44,250	76,079	Conveyance Expenses	1,850
Associate Member     74,000     EC Conveyance Expenses     2,5       Associate Member     44,250     2,5,325     EC Meeting Groot Expenses     2,5       Subscription LARGE (Incl INFRA)     1,25,13,519     2,53     2,56     2,66     3,56     2,66     3,61     2,7     2,66     3,61     2,7     2,6     3,61     2,7     2,6     2,6     2,6     2,6     2,6     2,6     2,6     2,6     2,6     2,6     3,15     1,6     1,4,61     2,7     2,6     3,6     3,15     1,7     3,16     1,7     3,16     1,7     3,16     1,7     3,16     1,7     3,16     1,7     3,16     1,4,61     2,7     2,16     2,16     2,16     2,16     2,16     2,16				1,00,00,000	Deposits	1,00,00,000
Associate Member     44,250     25,323     EC Meeting Housekeeping Expenses       Subscription LARGE (Incl INFRA)     1,25,13,519     2,353     EC Meeting Housekeeping Expenses       Subscription SmallMicro/medium (combined)     3,51,736     2,86,387     EC Meeting Housekeeping Expenses       Subscription SmallMicro/medium (combined)     31,51,736     2,86,398     Electricity Charges     2,86,398       Subscription SmallMicro/medium (combined)     31,51,736     2,86,398     Electricity Charges     2,86,398       Subscription SmallMicro/medium (combined)     31,51,736     2,86,398     Electricity Charges     2,86,398       Subscription MicRo() Incl INFRA)     31,51,736     8,05,529     2,86,398     Electricity Charges     2,8       Subscription SMALL( Incl INFRA)     31,51,736     8,05,529     2,86,398     Electricity Charges - RVM       Registration Fee     1,68,130     47,638     Advances to the IVMA Staff for Expenses     2,8       Unidentified Subcription     1,68,130     47,638     Enviro Program Food     1,1,1,165       Unidentified Subcription     1,5,734     1,3,325     Enviro Program Food     1,1,1,165       Unidentified Subcription     1,3,130     Enviro Program Food     1,1,1,165     1,1,1,165       1,1,1,165     Enviro Program Food     1,1,1,165     Enviro Program Food     1,1,1,465<				74,000	EC Conveyance Expenses	2,96,345
Associate Member     44,250     2,450     EC Meeting Housekeeping Expenses       Subscription LARGE( Incl INFRA)     1,25,13,519     2,96,187     EC Meeting Houle Expenses       Subscription Small/Micro/medium (Combined)     31,51,736     2,96,396     EC Meeting Houle Expenses       Subscription MEDIUM( Incl INFRA)     31,51,736     2,96,396     Electricity Charges - RVM       Subscription MEDIUM (Incl INFRA)     31,51,736     Electricity Charges - RVM       Subscription MEDIUM (Incl INFRA)     8,05,529     2,66,396       Subscription MICRO( Incl INFRA)     8,05,529     Electricity Charges - RVM       Registration Fee     14,61,453     7,750     Enviro Expenses       Nuldentified Subcription     1,68,130     47,634     Enviro Program Expenses Hall Rent       Unidentified Subcription     1,11,165     Enviro Program Expenses     1,13,165       Subscription     1,3,220     Enviro Program Expenses     1,13,165       Enviro Program Expenses     1,2,250     Enviro Program Expenses     1,14,165       Enviro Program Expenses     1,2,50     Enviro Program Frizes     1,46       Subscription     1,11,165     Enviro Program Frizes     1,49       Subscription     1,11,165     Enviro Program Frizes     1,49       Subscription     1,54,230     Enviro Program Frizes     1,49				25,323	EC Meeting Food Expenses	
Subscription LARGE( Incl INFRA)     1,25,13,519     2,36,187     EC Meeting Travel Expenses       Subscription Small/Micro/medum (Combined)     31,51,736     Electricity Charges     2,86,396       Subscription MEDIUM (Incl INFRA)     31,51,736     Electricity Charges     2,86,396       Subscription MEDIUM (Incl INFRA)     31,51,736     Electricity Charges     2,86,396       Subscription MEDIUM (Incl INFRA)     31,51,736     Electricity Charges     2,86,396       Subscription MICRO( Incl INFRA)     31,51,736     Electricity Charges     2,86,396       Registration Fee     1,68,130     Advances to the INMA Staff for Expenses     2,8       Indentified Subcription     1,68,130     4,7,55     Enviro Program Converses     2,8       Unidentified Subcription     2,0,16,794     1,11,165     Enviro Program Fooden     1,14,165       Indentified Subcription     20,16,794     1,11,165     Enviro Program Fooden     1,14,165       Indentified Subcription     1,52,05     Enviro Program Food     1,14,165     1,14,165       Indentified Subcription     1,52,05     Enviro Program Food     1,14,65       Indentified Subcription     1,52,05     Enviro Program Food     1,14,65       Indentified Subcription     1,52,05     Enviro Program Food     1,14,65       Indentified Subcription     1,56,00		-	44,250	2,450	EC Meeting Housekeeping Expenses	200
2,1235     EC Meeting Hotel Expenses     2,235       Subscription Small/Micro/medium (Combined)     31,51,736     Ec Travel Expenses       Subscription MEDIUM( Incl INFRA)     31,51,736     Ectricity Charges - RVM       Subscription MICRO (Incl INFRA)     8,05,529     2,86,336     Electricity Charges - RVM       Subscription SMALL (Incl INFRA)     14,61,453     7,750     Electricity Charges - RVM       Registration Fee     1,68,130     4,753     Enviro Expenses       Registration Fee     1,68,130     1,68,130     4,533       Dividentified Subcription     1,68,130     1,68,130     1,68,130       Dividentified Subcription     20,16,794     1,11,165     1,11,165       Enviro Program Food     1,11,165     Enviro Program Expenses Hall Rent       Dividentified Subcription     1,11,165     Enviro Program Food       1,11,165     Enviro Program Protes     1,11,165       Enviro Program Food     1,2250     Enviro Program Protes       1,2,250     Enviro Program Protes     1,28       1,1,165     Enviro Program Protes     1,14       1,130     Enviro Program Protes     1,14	41,40,268	_	1,25,13,519	2,96,187	EC Meeting Travel Expenses	9,134
Subscription Small/Micro/medium (Combined)     31,51,736     E.G. Travel Expenses     2,86,336     E.G. Travel Expenses       Subscription MEDIUM( Incl INFRA)     31,51,736     8,05,529     1,61,453     2,86,336     Electricity Charges       Subscription MICRO( Incl INFRA)     3,51,736     8,05,529     1,61,453     7,750     Electricity Charges     2,8       Subscription MICRO( Incl INFRA)     3,151,736     8,05,529     1,68,130     3,7,750     Electricity Charges     2,8       Registration Fee     1,68,130     1,68,130     1,68,130     47,634     Enviro Program Centificates     2,7       Unidentified Subcription     2,0,16,794     1,11,165     Enviro Program Conveyance     3,130     Enviro Program Conveyance       Unidentified Subcription     1,11,165     Enviro Program Conveyance     1,11,165     1,11,165     1,11,165       1,11,165     Enviro Program Food     1,11,165     Enviro Program Food     1,12,200     Enviro Program Prode       1,2,200     Enviro Program Prode     1,520     Malatih Sridara     1,130       1,1300     Event Decoration - AGM / Seminar     1,490				4,235	EC Meeting Hotel Expenses	
Subscription SmallMicrofredium (Combined)       31,51,736       Lectricity Charges       2,86,356       Lectricity Charges       2,86,356         Subscription MEDIUM (Incl INFRA)       31,51,736       8,05,529       3,151,736       8,05,529       1,461,453       2,86,359       1,51,736       2,86,359       1,51,736       2,86,359       1,51,736       2,86,359       1,51,736       2,86,359       1,51,736       2,86,359       1,51,736       2,805,529       1,51,736       1,56,1,453       1,56,1,453       1,56,1,453       1,7,750       Enviro Expenses       1,7,750       Enviro Program Certificates       2,7,750       Enviro Program Contexpance       2,7,750       1,11,165       1,11,155       1,11,165       1,11,125       1,12,250       1,11,125					EC Travel Expenses	4,055
31,51,736     31,51,736     31,51,736     31,51,736       Subscription MEDIUM (ncl INFRA)     30,5,529     1,6,5,529       Subscription MICRO( incl INFRA)     1,6,6,1,453     1,6,1,453       Subscription MICRO( incl INFRA)     1,6,6,1,30     8,05,529       Subscription MICRO( incl INFRA)     1,6,6,1,30     8,05,529       Registration Fee     1,68,1,30     7,750       Enviro Expenses     6,332     Enviro Program Contrigetes       Unidentified Subcription     20,16,794     1,11,165       Enviro Program Expenses Hall Rent     1,11,165       Enviro Program Expenses     1,54,220       Enviro Program Expenses     1,11,165       Enviro Program Food     1,560       Enviro Program Food     1,11,165       Enviro Program Program Food     1,149,50       Enviro Program Proces     1,149,50       Enviro Program Place     1,149,50       Event Decoration - AGM / Seminar     1,149,50	101 00 00 1	Manifered an incompany and an income of		2,86,396	Electricity Charges	2,88,858
Subscription MiCRO(Ind INFRA)     8.05,529     Advances to the ISPA TWM       Subscription SMALL( Incl INFRA)     8.05,529     Advances to the ISPA TWM       Registration Fee     1,58,130     8.05,529       Registration Fee     1,58,130     4,51,453       T,750     Enviro Expenses     Enviro Expenses       Registration Fee     1,58,130     4,51,332       Enviro Program Conveyance     4,3,130     4,3,130       Lundentified Subcription     20,16,794     1,11,165       Enviro Program Food     1,11,165     Enviro Program Conveyance       1,11,165     Enviro Program Food     1,11,165       Enviro Program Food     1,11,165     Enviro Program Food       1,11,165     Enviro Program Food     1,11,165       Enviro Program Food     1,11,165     Enviro Program Pood       1,11,165     Enviro Program Pood     1,11,165       1,220     Enviro Program Prode     1,148       1,220     Enviro Program Photo Expenses     1,480       1,500     Enviro Program Photo Expenses     1,480	1,33,83,137	Subscription Small/Micro/medium (Compined)	31 51 735		Electricity Charges - DVM	5.412
Subscription mucroup ind introv)     14,61,453     7,750     Enviro Homariuan for Expenses       Registration Fee     1,68,130     7,750     Enviro Program Certificates       Registration Fee     1,68,130     47,634     Enviro Program Certificates       Unidentified Subcription     20,16,794     1,11,165     Enviro Program Conveyance       1,11,165     Enviro Program Conveyance       1,11,165     Enviro Program Conveyance       1,11,165     Enviro Program Citificates       1,11,165     Enviro Program Food       1,11,165     Enviro Program Food       1,11,165     Enviro Program Food       1,11,165     Enviro Program Citificates       1,11,165     Enviro Program Food       1,11,165     Enviro Program Citificates       1,11,165     Enviro Program Food       1,11,165     Enviro Program Citificates       1,11,165     Enviro Program Proto       1,12,250     Enviro Program Proto       1,13,00     Enviro Program Proto       1,19,600     Errote land Purchases       1,19,600     Errote land Purchase						
Junidentified Subcription     1,68,130     7,750     Enviro Honarium       Registration Fee     1,68,130     47,634     Enviro Program Certificates       1,68,130     6,332     Enviro Program Conveyance       47,634     Enviro Program Conveyance       43,130     Enviro Program Conveyance       1,11,165     Enviro Program Canterificates       1,11,165     Enviro Program Canterificates       1,11,165     Enviro Program Canterificates       1,11,165     Enviro Program Cits       1,11,165     Enviro Program Proces       1,9,00     Enviro Program Proces       1,9,00     Erviro Program Proces       1,9,00     Erviro Program Proces       1,9,00     Erviro Program Proces		Subscription MICRU( Incl INFRA)	637 F3 F		Advances to the IVVMA Start for Expenses	000'/0
Registration Fee     1,68,130     47,634     Enviro Program Centificates       Unidentified Subcription     20,16,794     1,11,165     Enviro Program Conveyance       0,16,794     1,11,165     Enviro Program Conveyance       1,11,165     Enviro Program Conveyance       1,11,165     Enviro Program Food       1,11,165     Enviro Program Food       1,11,165     Enviro Program Cifts       1,11,165     Enviro Program Food       1,11,165     Enviro Program Cifts       1,11,165     1,11,165       1,11,165     Enviro Program Food       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,165       1,11,165     1,11,11,165			00t' 0't	7 750	Enviro Experises	13 000
Unidentified Subcription 20,16,794 6.332 Enviro Program Conveyance 43,130 Enviro Program Expenses Hall Rent 1,11,165 Enviro Program Food Enviro Program Gifts 1,54,230 Enviro Program Gifts 1,54,230 Enviro Program Prizes 18,927 Malatti Sridaran 19,600 Enviro Program Photo Expenses 1,149 Event Decoration - AGM / Seminar 1,14	1,14,140	-	1.68,130	47.634	Enviro Program Certificates	25,000
20,16,794     43,130     Enviro Program Expenses Hall Rent       20,16,794     1,11,165     Enviro Program Gits       1,11,165     Enviro Program Gits     1,24,230       1,24,230     Enviro Program Fizes     1,25,250       12,250     Enviro Program Fizes     1,250       13,500     Enviro Program Prizes     1,49       Event Decoration - AGM / Seminar     1,49		,		6,332	Enviro Program Conveyance	
20,16,794     1,11,165     Enviro Program Food       1,54,230     Enviro Program Gifts       12,250     Enviro Program Prizes       13,250     Enviro Program Photo Expenses       19,600     Enviro Program Photo Expenses       1,49       Event Decoration - AGM / Seminar		*		43,130	Enviro Program Expenses Hall Rent	37,640
Enviro Program Gifts Enviro Program Prizes Malathi Shdaran Enviro Program Photo Expenses Erode land Purchase Event Decoration - AGM / Seminar		Unidentified Subcription	20,16,794	1,11,165	Enviro Program Food	
Enviro Program Prizes Malathi Sridaran Enviro Program Photo Expenses Erode land Purchase Event Decoration - AGM / Seminar				1,54,230	Enviro Program Gifts	
Malatin Sndaran Enviro Program Photo Expenses Erode land Purchase Event Decoration - AGM / Seminar				12,250	Enviro Program Prizes	
Erivero Program Proto Expenses Erode land Purchase Event Decoration - AGM / Seminar				18,927	Malathi Sridaran	
				19,600	Enviro Program Photo Expenses	20,500
					Erode land Purchase	1,49,58,800
						774'70'1





540 28,192 1,80,589	7 070	1,944	3,742		26,877	108,35	000'00'7	100'08'87	48,/13	2,29,175	1,20,000	25,900	13,413	100	Ver Ver	0.04	1,240		100000	16,63,200	3,000	7,580	6.244	49,920		9.017	10.000	13,000	4.61.002	2.97.675	55.120	11.970	1,91,775			1,18,800	2,20,000			1,96,637		16,485	-	2,71,505	22 65 384
Food & Snacks- AGM / Seminar Food & Snacks Expenses - EC Meeting Food & Snacks Expenses - Enviro	Food and Meeting Expenses - Hammy Food Expense - Seminar	Food Expenses - HWTSDF	Freight Charges - Projects	Cit Eveness Comines	Gitts & Momento Expenses - YES	Rvm Machine Installation	GST	GST Late Fee	Hall Rant & Food - ACM / Saminar	Hall Rent & Food - Seminar	Honarium Evnances - Training		Honorariun Fee - Seminar	Hotel Expenses - Seminar	House Keeping Expenses Office	HWTSDF Hotel Expenses	Imma Inaugration Expenses	Iwma Office Shifting Expenses	Land Registration Charges		Media / Press Expenses - YES	Miscellaneous Expenses - Admin	Miscellaneous Expenses - Enviro	Mobile Phone Expenses & Telephone	Office Asset	Office Items	Photography - Seminar	Photography Expenses - AGM / Seminar	Postage and Telegram	Printing & Stationery - AGM / SEMINAR	Printing & Stationery - Enviro	Printing & Stationery - Project	Printing and Stationery	Project Consulant Wapcos	Project Consultant Sartime	Project - Consultancy Charges	Project opensorship Expenses	Todali Docidini Salia Barina	Processi Test	Property Lax	Kepairs and Maintenance	Registrar of Societies	Kound Off	KVM Campaign Expenses	Salary and Honarium
		1,566					19,38,180	546							1,500	4,108	13,230	2,800			1	1R		50,518	3,668	11,698			2,07,860	94,653				04,01,40,4	001'01	18 623	46 356	2000	100'0	_	_			_	21,43,841
	6		.,						_									_	_		2				-									_					_	-			-		



		10,050 62,696		22,077
		1,30,357		
		22,700 7,840	Seminar Hall Rent Seminar - Photography	
		18,300	-	
		1,19,60,000	-	2,360
		1,73,019	Sipcot - Burgur Software Maintenance Expenses	4,55,21,100
		1,08,000	-	1,62,000
		7,954	-	51.840
		26,973	_	7,453
		2,01,000	Statutory Audit - Admin	11,477 81 000
		9 103	-	22,800
		1,27,962	-	20 026
		66,860	-	72,111
		10,101	I raining House Keeping Expenses Training Convevance Expenses	1,000
		53,992	-	
		87,144	_	
		5,023	Training Travelling Expenses	
2			Travel - CII	60,105
		66 002	TRAVEL EXPENSES - ENVIRO	2,994
		200'00	TRAVEL EXPENSES - PROJECT	20,672
			Travel Expenses - Seminar	100,10
		2,14,891	TRAVEL EXPENSES - YES	1,46,956
			Travelling Expenses - Admin Travelling Expenses - AGM / Seminar	77,873
			Travel Expenses - Training	19,210
			Volunteer Expenses - YES	7,850
		4,205	Project Consultancy (Wapcos)- Opening Provision Water Expenses	75,000
		2,97,927	YES Program Expenses	07.01
			YES - Food & Snacks Expresses	45,845
			YES - HALL RENTAL CHARGES	52,175
			YES - Photography YES - Printing & Stationery	24,000
			YES Program Expenses	1,000
		000 1	Closing Balance	
		096'0	- Cash in Hand - Cash at Bank	12,963
		21,768	Kotak Mahindra Bank	6,15,238
		18,24,942 8,839	SBI Admin SBI Infra	12,75,690
	9,21,57,155	3,30,77,576		9.21.57.155
*				01101101
		For Indi	For Industrial Waste Measured A.	
			touridi waste mallagement Association	
	Сh	Chairman	Secretary	Treasurer



PARTICULARS	AS ON	ADDITIONS	ADDITIONS	DELETIONS	TOTAL	%	DEPN	AS ON
	01.04.2019	>180DAYS	<180DAYS			1		31.03.2020
Training lastrumonte	23 542				23.542	15%	3,531	20,011
Frode I and Durchase	10,01		1.67.83.200		1,67,83,200	%0		1,67,83,200
Kovambedu office huilding	2,11,67,269				2,11,67,269	10%	21,16,727	1,90,50,542
Kovambedu office Land	90.61.892				90,61,892	%0	٩.	90,61,892
Airconditioner	3.52.356				3,52,356	10%	35,236	3,17,120
Camera	5,503				5,503	15%	826	4,678
Complete	41.349				41,349	40%	16,540	24,809
CCTV Camera	17.951				17,951	40%	7,180	10,771
Cordless Phone	1.073				1,073	15%	161	912
SdI		8.263			8,263	40%	3,305	4,958
Fire extinguisher	88.040				88,040	15%	13,206	74,834
Furniture & Fittings	3.45.221				3,45,221	10%	34,522	3,10,699
Flectrical fittings	4,99,374				4,99,374	15%	74,906	4,24,468
Inverter	25,388				25,388	15%	3,808	21,580
lanton	3.962				3,962	40%	1,585	2,377
Name Board	4.210				4,210	15%	631	3,578
Printer	7.436				7,436	15%	1,115	6,320
Reverse Vending Machine	1.61.875				1,61,875	15%	24,281	1,37,594
Water Dispenser	3.067				3,067	15%	460	2,607
Projector	1.17.512				1,17,512	15%	17,627	99,885
Xerox Machine	12.120				12,120	15%	1,818	10,302
Safety   ocker	25.096				25,096	15%	3,764	21,332
FRAX	77.570				77,570	15%	11,635	65,934
Software	78.034				78,034	40%	31,213	46,820
Mobile	4,312				4,312	15%	647	3,665
TOTAL	3.21.24.151	8,263	1,67,83,200		4,89,15,614		24,04,726	4,65,10,888

INDUSTRIAL WASTE MANAGEMENT ASSOCIATION

DEPRECIATION SCHEDULE AS PER INCOME TAX ACT

18th Annual General Meeting -Report













Regd.No 256/2002

**Registered Office** 

### INDUSTRIAL WASTE MANAGEMENT ASSOCIATION

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