

INDIAN DENTAL ASSOCIATION KARNATAKA STATE BRANCH



President: Dr. Bharath S.V. Hon. Secretary:

Dr. Mahesh Chandra K.

Hon. Treasurer: Dr. Sanjay Kumar D.

ANNUAL GENERAL BODY MEETING NOTICE

Dear Doctors. Date: 05-11-2024

The 52nd Annual General Body Meeting of the Indian Dental Association, Karnataka State Branch will be held on Sunday the 1st December 2024 at 2.00 p.m. at Baba Jagajeevan Ram Reserch Institute Auditorium, Bengaluru. As a member of the Indian Dental Association, Karnataka State Branch, please feel obliged to attend the meeting and take active part in the deliberations.

ATTENTION

1) Entry into AGM will be on production of ID Card issued by IDA, H.O. 2) Members who have not received their Photo ID of Head Office, contact State Secretary on 98455 71071 before 15th November 2024 3) Members carrying the Admission card issued by the State office should also carry photo identity cards issued by competent authorities (Eg. Card issued by Election Commission, D.L., PAN Card)

AGENDA

- 1. Welcome Address
- 2. Meeting called to order
- 3. To read and confirm the minutes of the previous Annual General Body Meeting
- 4. Action taken on the minutes.
- 5. Hon. State Secretary's Annual Activity Report
- 6. Adoption of the Statement of Accounts by Hon. Treasurer for the year 2023-24.
- 7. Felicitations and Award Distribution
- 8. To Appoint an Auditor

- Resolution brought forward by (a) State Branch (b) Local Branches (c) Individual members if any
- 10. Appointing of Scrutinizers for the Election
- 11. Conduct of Elections.
- 12. Any other matter with the permission of the chair
- 13. Address by the out going President Dr. Bharath S.V.
- 14. Handing over of Office to the New Office Bearers
- 15. Address by the incoming President Dr. Shivasharan Shetty
- 16. Vote of Thanks

Nominations are here by invited for the following posts

- 1) President Elect 1 Post
- 2) Vice Presidents 3 Posts
- 3) Chairman CDH 1 Post

- 4) Chairman CDE 1 Post
- 5) Executive Committee Members 26 Members

- 6) Representatives to Cental Council 16 Posts
 - (Category 2A 6 Posts, Category 2B 5 Posts,
- Category 3 5 Posts) For eligibility criteria please verify IDA constitution
- > Nominations duly proposed and Seconded with the consent of the candidate should reach the Hon. Secretary's Office on or before 20th November 2024 by 5-00 p.m.
- ➤ The last date for withdrawal of the nomination is 25th November 2024 before 5-00 p.m.
- > There is no prescribed nomination form and hence nominations should be sent on a plain paper with signature of the proposed and seconded with the consent of the candidate. Necessary certificates should be enclosed with the nominations.
- > Any resolutions to be brought forward by the local branch or individual members should reach the Hon. State Secretary on or before 20th November 2024.

Thanking you,

Sincerely your's

(Dr. Mahesh Chandra K.)

INDIAN DENTAL ASSOCIATION

Karnataka State Branch

STATEMENT OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31-03-2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Audit Fees for 2022-23	15,000.00	By Colgate Sponsorship CDE	1,76,400.00
" Bank Charges	251.00	" Colgate Sponsorship Conference	3,43,400.00
" BBMP Tax- Dantha Bhavan, Bangalore	•	" Membership Share to State office	2,18,741.00
"Colgate Sponsorship CDE Expenses	1,95,000.00	" Income Tax Refund	14,750.00
" Colgate Sponsorship Conference Share (A) Mandya Branch (B) Kalburgi Branch	85,000.00 1,62,100.00	" State Branch Share of 49th IDA Karnataka State Conference from Dakshina Kannada Branch	4,61,899.00
"Colgate Sponsorship Amount Dakshina Kannada Branch Conference Share To IDA Karnataka	3,00,000.00 1,69,200.00	" Cricket Tournment (Sponsorship - 3,11,899	
Charitable Trust "Cricket Tournament Expenses	4,62,699.00	From Teams - 1,50,000) " Family Picnic	20,000.00
"Cricket Ground Expenses	50,000.00	" Sponsorship Received a) President / Secretary Workshop	49,000.00
" Badminton Sponsorship paid to Hospet Branch	14,700.00	b) Dent designer Lab for E Cc) Dr. Reddy's for Badminton	30,000.00 14,700.00
Family Picnic	20,000.00	d) Sun Pharma for CDE	19,600.00
" E.C Meeting Expenses	25,300.00	e) Click for appointment for CDE	10,000.00
" President Secretary Workshop Expen.	40,550.00	" Excess of Expenditure over Income	2,61,818.00
" Gift & Mementoes for CDE, Conference	e 45,720.00		
" AGM Printing & Postage	44, 777.00		
" Printing and Stationary	14, 479.00		
- -	16,74,408.00		16,74,408.00

For M N Sunil Kumar& Associates

Membership No. 216893

FRN: 011322S

For Indian Dental Association Karnataka State Branch

PH Treasurer

Secretary

President





INDIAN DENTAL ASSOCIATION KARNTAKA STATE BRANCH DANTHA BHAVANA, BANGALORE

STATEMENT OF RECEIPTS AND PAYMENTS STATEMENT FOR THE PERIOD FROM 01.04.2023 TO 31.03.2024

RECEIPT	AMOUNT	PAYMENT	AMOUNT
By Opening Balance		To Audit Fees for 2022-23	15,000.00
Cash in Hand	324.00	" Bank Charges	251.00
Bank Balance	9,68,812.00	" BBMP Tax- Dantha Bhavan, Bangalore	•
" Colgate Sponsorship for COE	1,76,400.00	" Colgate Sponsorship CDE Expenses	1,95,000.00
"Colgate Sponsorship for Conference	3,43,000.00	" Colgate Sponsorship Conference Share	0= 000 00
" Membership Share to State Office	2,18,741.00	(A) Mandya Branch	85,000.00
"Income Tax Refund	14,750.00	(B) Kalburgi Branch	1,62,100.00
" State Branch Share of 49th	54,500.00	"Colgate Sponsorship Amount	3,00,000.00
IDA Karnataka State Conference	34,500.00	Dakshina Kannada Branch Conference Share To IDA Karnataka	1 60 200 00
from Dakshina Kannada Branch			1,69,200.00
" Cricket Tournment	4,61,899.00	Charitable Trust "Cricket Tournament Expenses	4,62,699.00
		"Cricket Ground Expenses	50,000.00
(Sponsorship	3,11,899	•	30,000.00
From Teams -1,50,000)	00 000 00	" Badminton Sponsorship paid to Hospet Branch	14,700.00
" Family Picnic	20,000.00	Family Picnic	20,000.00
" Sponsorship Received			25,300.00
a) President/Secretary Workshop	49,000.00	" E.C Meeting Expenses	•
b) Dent designer Lab for EC	30,000.00	" President Secretary Workshop Expen.	
c) Dr. Reddy's for Badminton	14,700.00	" Gift & Mementoes for CDE, Conference	
d) Sun Pharma for CDE	19,600.00	" AGM Printing & Postage	44, 777.00
e) Click for appointment for CDE	10,000.00	" Printing and stationery	14, 479.00
		"Closing Balance	204.00
		Cash in Hand Bank Balance	324.00
		Dalik Dalatice —	7,06,994.00
	23,81,726.00		23,81,726.00

BALANCE SHEET AS AT 31st March 2024

CAPITAL & LIABILITIES	AMOUNT	PROPERTY & ASSETS	AMOUNT
Capital Account		Fixed Assets	
Balance B/F	84,98,357.00	Building under Consutruction	23,32,463.00
	, ,	Furniture	18,345.00
Less: Excess Expenditure over Income		Land	11,64,613.00
Balance C/f	82,36,539.00	Printer & Scanner	13,800.00
		Current Assets & Loans and Advance	es .
		Loans & Advances	
		Conference Share (Charitable Trust)	5,00,000.00
		Karnataka State Charitable Trust	20,00,000
		Transfer to Trust A/c	15,00,000.00
		Cash on Hand	324.00
		Cash at Bank	7,06,994.00
Balance C/F	82,36,539.00		82,36,539.00

For M N Sunil Kumar& Associates

Membership No. 216893 FRN: 0113225 STANIA AS

PH

Secretary

For Indian Dental Association Karnataka State Branch

President

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