



Delhi Management Association

A Legacy of Management Excellence

69th ANNUAL REPORT: 2024 - 25



India Habitat Centre, Core - 6A, 1st Floor, Lodi Road, New Delhi - 110003 Phone: 011-41054062 | Website: www.dmadelhi.org

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About DMA

Founded in 1955, by Late Dr Charat Ram, eminent industrialist and Chairman of the DCM Group, Delhi Management Association (DMA) is the prestigious body of management professionals in the country.

As DMA celebrates 70 years of its glorious presence, it remains committed to enhancing management practices, principles, and empowering professionals and promoting sustainable business practices.

A unique think- tank and a centre for Management Excellence, DMA is a non-profit and autonomous entity engaged in dissemination of management best practices through conferences, seminars, workshops and management Development Programmes. It also acts as a bridge between Industries, academia and Government.

The association's distinguished membership includes Individual Professionals and Organizational members from the Government, PSUs, Corporate, Private Organization and Academic Institutions.

DMA is governed by an elected body Managing Committee which includes notable management professionals from across Industry sectors, Covernment and Academia. DMA is headed by a President, supported by two Vice Presidents, Secretary & Treasurer and is assisted by Secretariat.

DMA inspires individuals to actualize their potential, nurtures creativity, originality, & innovation and helps create a talent pool of extremely well-trained and experienced management professionals.

DMA is a non-profit organization registered under the Societies Registration Act, XXI of 1860 with Registration Number S-2031. DMA is affiliated to All India Management Association (AIMA).

It is a matter of great pride that the Ministry of Urban Development (Delhi Division), Government of India, through Gazette Notification No. K-1201 I/G2007-DDB dated 14th May 2008, recognized the importance of Delhi Management Association by modifying the definition of 'Management Professional' in the Master Plan for Delhi-2021 making membership of DMA as an additional criterion for the purpose of operating an office in residential areas.

DMA is registered under Section 12A of the Income Tax Act, 1961 and therefore, eligible for exemption u/s 11 of the Act. DMA is also registered under Section 80G of Income Tax Act and is eligible to receive donations & grants.

Gazette Notification

श्रीकाही सं- को- एत- 33304/99



EXTRACIBININARY

STITLE BY S. SU-SUSSEE PART II. Section 3 - Sub-section (10) व्यक्तिकार से वक्करिय PUBLISHED BY AUTHORITY

Na. 6521

नई दिल्ली, कुम्मार, नई 14, 2008/फैलाक 24, 1430 NEW DELHI, WEDNESDAY, MAY 14, 2007/AISAKHA 24, 1996

सक्ती विकास संकारण (ford even)

अधिमुख्य of femi. to 12, 2000

बर अर. ११३६८४६ -- यतः व्यवस्थितां को भूगों में प्रवेपा wanten सुर्वेगा करने ये जो में दिल्ली नकार पता में केन सरकार का जिल कुछ प्रोतीवार्त को कार्य का प्रतान है उन्हें फिल्ही विकास प्रविकास प्रश्न दिल्लो विकास अधिनेत्रम, 1957 (1957 स ALT को स्थाप का के प्रकार में के प्रकार 14 प्रवास 3000 की H SI, SE, 130 (SI) 300 प्रार्थवर्षिक सूचन के रूप में प्रवर्तरत विका गढा स्व विकार्ग अस्त अधिनितन से अग्या ()-ए में उप-धान्य (3) हार एवा-अर्थेशन क्या बॉरंग की पार्टिस के लेग दिन के श्रंतर आपीरप्रांत्मकाय अवनीता किए गये थे।

्र पत्रः क्षेत्र साम्बद्धः ने नामाते सं याची परापुत्रों पर व्यानपूर्वन tirer कार्र के स्वयंत्र दिल्ली साहा प्लाम 2021 की प्रशिक्त und au feite fere fi-

 ततः, तकः तकः अधिनियम् सं खायः ।। - ए सं तमः सनदः (2) इस इरन शॉक्से का करोग करते हुए बंध साकार, घरत के राज्या में इस अधिकृतना के प्रकारन की तारीसा से उच्च दिल्ही अस्तर पतार 2021 में निम्मीसीसर प्रसीपत करते हैं:--

unius :

(a. नाम रेवा (5.80) को ओर में "उन्द प्रसंपण नवस्ताविक" क्षेत्र प्रथा

(in an to 15.8(iv) में बाद विन्तरितीक्षा पूर्णार ओड़ा -

Medification

(i) At the cod of sub-para 15.8(i), "and Management Professionals. 411 shall be added

(10 After sub-para 15.8(iv), the following formore chall be added ...

" * प्रबंधन प्रकानिक के पन प्रकानिकी पूर्व मी लेक हा। बान्सा प्रण संस्था अथव वर्ष्ट्र महत्व ∓ प्राप्तक सं गुणकेम् विश्वेतीकालेश और विश्ववी मैनेसारीत प्रवेदिकाल की जरावता होनी पहींद ।"

(元本-12011/6/2007-開催)

थे. हे. बांगा, अबर सांबर

MINISTRY OF CREAN DEVELOPMENT

WIND RECOVERGING

NOTIFICATION New Delhi, the 14th May, 2006

S.O. 1135(E). When as or tale modifications which the Central Government proposed to make in the Master. Flan for Delki regarding the technicin of Management Professionals in the fast of Professional Which were rublished in the Greens of India, Demordinary, as Public Notice visit No. 5, O. 330(E) dated 34th February, 2008 by the Delhi Development Authority in accordance with the povisions of Section 44 of the Doths Development Act, 1957 (61 of 1957) inviting objections/suggestions as reserved by nat-section (5) of Section 11-A of the case. Act, within thirty days from the date of the said notice.

2. Whomas the Central Government have, after carefully considering all sepects of the seater, decided to modify the Master Plan for Delhi. 2021.

1. Now, therefore, in exercise of the powers conter end by sub-section (25 of Section 11-A of the sold. Act, the Control Government hereby makes the following modification in the said Master Plan for Delki-2021 with effect from the date of publication of this Novilleanan in the Guzeta of India.

> " "Managerant professional shall be the one holding MISA degree diploms from AECTE UGC7 Centrally recognized leatitations or motitates of regional insentance and having moreburship of Dolhi Magagement Association.

INV K-12011/6/2007-00181 P. K. SANTRA, Under Seev.

Message from the President



As we celebrate 70 years of glorious journey of Delhi Management Association, I feel proud to lead this one of the oldest and most prestigious management associations of the country. It is not only the time for celebrations but to remember our founders who built an institution that championed dissemination of management knowledge and best practices long before "continuous learning" became a mantra. Let us rededicate ourselves to their vision and values for which they built this institution. Many of our past



Dr. Navneet Kumar Sharma, President

presidents, other office bearers and managing committee members have done excellent work and kept the DMA flag flying high among the management fraternity. This year, we honour that legacy while accelerating into a more digital, more connected, and more impact-oriented future.

Over the past year, we stabilized our finances, broadened our program calendar, and strengthened DMA's national presence. From entrepreneurship and supply chain management to ESG, CSR and emotional intelligence to artificial intelligence and the future of work, our flagship conferences/ summits and roundtables encouraged young generation and created practical takeaways, not just good conversations.

The road ahead is about scale and measurable outcomes. We intend to expand the Government-Industry-Academia interface, enabling policy dialogues and problems solving cohorts. We also intend to conduct MDP Programmes, provide internships to business school and technical institutions' students and open Chapters of DMA in these institutions. In the coming year, we have also planned to launch a new website with online membership facility, search engine capability for facilitating networking among members and provision for members keeping their details updated.

I invite every member to lean in - mentor a young professional, lead a special-interest circle, speak at a session, co-author a paper, host a visit, or sponsor a pathway as DMA's strength has always been its community of doers. My gratitude to the Managing Committee, Office Bearers, Committee Chairs, our secretariat, speakers, sponsors, and partner institutions for their steadfast support. Together, let us build DMA of future defined by innovation. inclusion, and results that matter to our management fraternity.

With warm regards,

Dr. Navneet Kumar Sharma

President Delhi Management Association (DMA) www.dmadelhi.org

Report from the Honorary Secretary



On behalf of the Managing Committee of the Delhi Management Association (DMA), I am pleased to present the Annual Report and Audited Accounts for the year ended 31 March 2025.

A Milestone Year

The year under review marks the commencement of celebrations for DMA's 70th anniversary. Since its inception in 1955, DMA has remained steadfast in its mission to serve India's management fraternity through training programs, seminars, conferences, publications, research, and advisory services. This proud legacy has been shaped by the vision of our past Presidents, the commitment of successive office bearers, the dedication of our Secretariat, and, above all, the unwavering support of our members. In these seven decades, DMA has evolved into a vibrant and dynamic forum where professionals exchange knowledge, adopt global best practices, and

contribute to advancing management thought and leadership in India.



Hon. Secretary

Strengthening the Foundation

The past year has been one of renewal and steady progress. Responsible financial management has enabled us to strengthen our capacity to serve members effectively and respond to emerging needs. With a digital-first approach, DMA broadened its program offerings, enhanced its social media outreach, launched a refreshed e-Newsletter. These initiatives have laid a strong foundation for sustained impact in the years ahead.

Programs & Impact

DMA continued to adapt and innovate by leveraging technology to deliver webinars, certification programs, and conferences that received wide participation and appreciation. We are deeply grateful to our speakers, convenors, and partners whose expertise and commitment significantly enhanced the quality and relevance of our initiatives.

Key Events

*Atmanirbhar Bharat: National Entrepreneurship Summit & Awards 2024 under the leadership of Dr. Navneet Kumar Sharma, IRSS (Vice-President DMA & Chair, Government-Industry-Academia Interface Committee) - 6 April 2024.

*National Conference on Supply Chain Management led by Dr. Navneet Kumar Sharma (President DMA & Chair, Government-Industry-Academia Interface Committee) - 9 November 2024.

*14th All India Women Entrepreneurs Awards & Conference (2024) led by Ms. Chhavi Prabhakar (Chairperson, Fund Mobilization Committee), Ms. Anuradha Sharma (Vice President, DMA), and Ms. Mita Brahma (Advisor-Strategic HR, NIT Ltd.) - 20 December 2024.



In total, DMA delivered 34 programs during the year across diverse domains of management, demonstrating its commitment to knowledge sharing, professional development, and capacity building for its members and the wider management community.

Financial Performance

I am pleased to report that DMA's financial turnaround continued on a steady trajectory. Revenues from events and programs recorded a considerable increase, resulting in a surplus about ₹3 lakhs.

Membership and Partnerships

During the year, DMA had the privilege of welcoming 29 new members—comprising 10 Life Members and 19 Annual Members—further strengthening our vibrant community.

Additionally, DMA entered into MoUs with IILM University, Bvokal, Busexe, and Rukmini Devi Institute of Advanced Studies to promote joint research, faculty development, and industry-academia collaboration.

Looking Ahead

As the Managing Committee term beginning January 2025 sets its course, DMA looks forward to the future with renewed confidence. With the continued support and guidance of our members, we aspire to achieve new milestones and lead DMA into further crowth and excellence.

With warm regards

Paras Mishra Honorary Secretary

Delhi Management Association (DMA)

www.dmadelhi.org

Managing Committee (2025-26)

OFFICE BFARFRS









Singha Bose

OTHER MEMBERS



Mr. Amit Kumar Arya







Mr. Sumit Chaudhuri







Mohan Harpalani

















Functional Committees

People Excellence

Chairperson: Mr. Sumit Chaudhuri Co-Chairperson: Mr. A.S. Kushwaha

CSR & Social Development

Chairperson: Dr. Neelam Gupta Co-Chairperson: Mrs. Gavatri Subramaniam

Startup & Entrepreneurship

Chairperson: Mr. Ram Chauhan

Skill Development

Chairperson: Prof. Yogesh Kumar

Women in Management

Chairperson: Ms. Shuchi Gupta Co-Chairperson: Ms. Neha Tiwari

Membership & Networking

Chairperson: Mr N K Gupta

Co-Chairperson: Mr. Partha Dhirai Singh Bose

Energy Transition & Green Hydrogen Chairperson: Mr. Prafulla K. Patnaik

Co- Chairperson: Mr. A.S. Kushwaha

Artificial Intelligence

Chairperson: Mr. Amit Kumar Arva Co-Chairperson: Mr. Paras Mishra

GCC, Social Impact & Sustainability Chairperson: Mr. Amit Pawar

Co-Chairperson: Mr. Anindya Basu

Supply Chain Management

Chairperson: Dr. Dinkar Singh Co-Chairperson: Mr. Pankaj Kalaas

Government, Industries & Academia Chairperson: Dr. N.K. Sharma

Infrastructure Development & Management Chairperson: Mr. Partha Dhirai Singha Bose

Business Technology

Chairperson: Mr. Sunil Mohan Harpalani Co-Chairperson: Mr. Manoi Panigrahi

Development & Execution (April 2024-March 2025) Major events

5th April 2024 2nd Edition of Biz-Champs Contest at NDIM
Session on Al Anarchy: Embracing Chaos for Management Innovation at NDIM 5th April 2024
6th April 2024 Aatmanirbhar Bharat: National Entrepreneur Summit and Awards at Stein Auditorium, India Habitat Centre
DMA Growth Club Workshop at DMA Conference Hall 13th April 2024
27th April 2024 Round Table Conference & Awards on Sales, Marketing, and Communication in the Post-Operations Space at DMA Conference Hall
Sustainability Awareness Session at Rukmini Devi Institute of Advanced Studies
7th May 2024 Virtual Session on Understanding Emotional Intelligence in Effective Leadership
DMA Summit on Conscious Leadership for ESG & Sustainability at JNU, New Delhi
8th June 2024 DMA Round Table Conference Self & Sustainable Development at Teri University
Workshop on Introduction to Mutual Funds and Stock Markets at DMA Conference Hall
15th July 2024 Virtual Talk on Self & Sustainable Development with Coimbatore Management Association
Workshop on Self & Sustainable Development with Faridabad Management Association at DLF Industries Association Center 27th July 2024
1st Sept 2024 Roundtable Discussion on Relationship at DMA Conference Hall
DMA Global Governance Summit & Awards 2024 at Gulmohar Hall, India Habitat Centre
21st Sept 2024 Round Table Discussion on Navigating Supply Chains for Agility, Resilience and Sustainability at Faculty of Management Studies, New Delhi
Global ESG Conclave 3.0 at Hotel ITC Maurya, New Delhi 26th Sept 2024
28th Sept 2024 DMA 68th Annual General Body Meeting at DMA Conference Hall

28th Sept 2024 Release of 68th Annual Report at DMA Conference Hall The Excovents's International Supply Chain and Logistics Summit 4th-5th Oct 2024 (ISCL Summit 2024) at Hotel Pride Plaza, Aerocity New Delhi 18th-20th Oct Oncology Conference at India Habitat Centre 2024 22nd-24th Oct IETA's Asia Climate Summit at Andaz Hotel, Aerocity New Delhi National Conference on Supply Chain Management at Silver Oak Hall, 9th Nov 2024 India Habitat Centre DMA Foundation Day & Commencement of DMA's 70th Year at 9th Nov 2024 Silver Oak Hall, India Habitat Centre Intra College B-Plan Competition at Rukmini Devi 19th Nov 2024 Institute of Advanced Studies CSR Connect Summit at Radisson Blu Dwarka, New Delhi 23rd Nov 2024 6th-7th Dec Behavioral Science & HR Summit at IILM University, Gurgaon 2024 ESG Conclave at ICSI Ghaziabad 7th Dec 2024 14th All India Women Entrepreneurs Awards and Conference at 20th Dec 2024 Silver Oak Hall, India Habitat Centre 21st Dec 2024 MDP on Spiritual Wellness at DMA Conference Hall Empowering Company Secretaries as ESG Champions at ICSI Faridabad 12th Jan 2025 Seminar on Enhancing Client Growth with El Tools at 29th Jan 2025 DMA Conference Hall Carbon Neutrality & Sustainability Summit at IIC. New Delhi 27th Feb 2025 DMA Celebrates International Women's Day with Inspirational 8th Mar 2025 Leaders at DMA Conference Hall Artificial Intelligence and The Future of Human Resources at 29th Mar 2025 DMA Conference Hall



Welcome - Managing Committee 2025-26















Atmanirbhar Bharat: National Entrepreneur Summit & Awards

06th April 2024





Delhi Management Association (DMA), in collaboration with DTU-DCE Fraternity Forum, organized the Atmanirhbar Bharat - National Entrepreneurship Summit & Awards 2024, chaired by Dr. Navneet Kurnar Sharma (Vice President, DMA). The summit brought together 200+ corporates, entrepreneurs, VCs, academicians, and students.

Chief Guest Prof. Ravindra Kumar Sinha, Vice Chancellor, Gautam Buddha University, highlighted entrepreneurship as a catalyst for growth and innovation. The event celebrated resilience and creativity in India's entrepreneurial ecosystem, inspiring future generations.

On this occasion a panel discussion was organized and awards were also conferred to various eminent entrepreneurs in several fields for thier contributions in making Atmanirbhar Bharat.







NATIONAL ENTREPRENEURSHIP

SUMMIT & AWARDS - 2024

Saturday 6" April, 2024

Stein Auditorium, India Habitat Centre, New Delhi

































Round Table Discussion on Navigating the future of Supply Chains for Agility, Resilience & Sustainability

21st Sep 2024



Group photograph of Roundtable Discussion

BusExe – Business Excellence, in collaboration with DMA and FMS, University of Delhi, hosted a round table on 21st September 2024 at the FMS campus on "Navigating the Future of Supply Chains for Aglity, Resillence, and Sustainability."

Over 50 professionals, academicians, armed forces personnel, and students discussed challenges, best practices, and opportunities in supply chain management.

Highlights included addresses by Prof. Sunil Sharma, Dr. Yogesh Misra, Kr. Partha Dhiraj Singha Bose, and Dr. Debadyuti Das, Awards were also presented to distinguished industry leaders.

The session concluded with actionable strategies for building agile, resilient, and sustainable supply chains.



DMA 68th Annual General Body Meeting And Release of 68th Annual Report

28th Sep 2024

Delhi Management Association (DMA), established in 1955, held its 68th AGM under the leadership of its 49th President, Dr. Yogesh Misra. Hon. Secretary Mr. Amit Kumar Arya invited Dr. Misra to present the Annual Report.

The AGM also marked the launch of year-long celebrations for DMA's 70 years of service, with the unveiling of a lapel pin and DMA tie. Members appreciated the committee's efforts, and the event concluded with lunch and festivities.







A Year of Stellar Accomplishments



Cover Page of Annual Report



Glimpses of 68th Annual General Meeting

National Conference on Supply Chain Management

09th Nov 2024



DMA, in collaboration with DTU-DCE Fratemity Forum, hosted a National Conference on Supply Chain Management led by Dr. N. K. Sharma, Nice President, DMA. Sharma, Nice President, DMA. With Suresh Prabhu, Guest of Honour Mr. Sunand Sharma, and 12 eminent speakers from the industry, cademia, and government who shared insights on technology, sustainability, and evolving supply chain dynamics.











DMA Foundation Day and Commencement of DMA's 70th Year Celebration

09th Nov 2024

The Delhi Management Association celebrated its Foundation Day on November 9th, 2024, at the India Habitat Centre (IHC). The event marked a significant mileatone in the association's history, commemorating its founding principles and values. DMA President - Dr. Yogesh Misra, DMA Vice President - Dr. N. K. Sharma & Past Presidents addressed the gathering, highlighting the association's achievements and outlining its future plans.

The event also honored the contributions of all office bearers and past presidents, who were felicitated for their dedication and service. The celebration also marked the commencement of DMA's 70th year, a testament to the association's enduring legacy and commitment to promoting management excellence. The Foundation Day celebration was a momentous occasion, bringing together DMA members, office bearers, and past presidents to reflect on the association's rich history and took forward to 1s future endeavors.





14th All India Women Entrepreneurs Awards and Conference

20th Dec 2024

The 14th All India Women Entrepreneurs Awards and Conference was held on 20th December 2024 at the India Habitat Centre, New Delhi. Chaired by Ms. Chhavi Prabhakar and convened by Ms. Anuradha Sharma and Dr. Mita Brahma, the event celebrated women leaders under the theme "Building Businesses, Fuelling Innovation, Transforming Lives." Dr. Kiran Bedi, Chief Guest, received the Lifetime Achievement Award, while awards were presented across multiple categories.



Seminar on "Enhancing Client Growth with El Tools"

29th January 2025

Delhi Management Association (DMA), in collaboration with ICF Delhi NCR Charter Chapter, hosted an exclusive session for coaches on "Enhancing Client Growth with ET Tools" with Dr. KV. Petrides, Professor of Psychology & Psychometrics and Director, London Psychometric Laboratory, renowned for developing the TEGue framework.

Dr. Navneet Kumar Sharma, President DMA, welcomed Dr. Petrides and delegates. Dr. Petrides elaborated on the TEIQue Tramework, its applications, benefits, and links with A and ancient Indian philosophy, Adding an Indian perspective, Dr. Yogesh Misra, Thomas Assessments Pvt. Ltd., enriched the session with practical insights.

The session brought together ICF coaches, DMA members, PSAI professionals, and aspiring coaches, making it highly engaging and impactful.



Seminar on Enhancing Client Growth With EI Tools on 29th January, 2025



DMA President Dr. Navneet Kumar Sharma, Speaker Dr. K.V. Petrides and immediate Past President Dr. Yogesh Misra with other participants

DMA Celebrates International Women's Day with Inspirational Leaders

08th March 2025

Delhi Management Association (DMA) celebrated International Women's Day on March 8th, 2025, with an inspiring session organized by the Women in Management Committee, led by Ms. Shuchi Gupta (Chairporson). Dr. Neelam Gupta (Vico President, DMA), and Ms. Neha Tiwari (Co-Chairporson).

Highlights:

- Dr. Navneet Kumar Sharma, President, DMA Welcome Address on women's empowerment in leadership.
- . Dr. Meha Joshi, IGDTUW Women's contributions in academia.
- . Ms. Jyoti Vashishtha Sinha, Omnipresent Robot Tech Role of women in tech & innovation.
- · Dr. Kheya Bhattacharya, Former IFS Diplomacy & global leadership.
- Ms. Akriti Gupta. Canfem Entrepreneurship & social impact.

The event concluded with an interactive Q&A, celebrating resilience, innovation, and leadership. DMA reaffirmed its commitment to fostering inclusivity and empowering women in management and leadership.



Artificial Intelligence and The Future of Human Resources

29th March 2025

On March 28th, 2025, the Delhi Management Association (DMA) hosted an insightul session on Artificial Intelligence (Al) at the India Habitat Centre, New Delhi. The event featured Mr. Mahendra Swarup, former DMA President and Founder of Venture Gurukool and Ankunt Capital, as the keynote speaker. Drawing from his wast experience, including leadership roles at Times Internet, Nestlé, and Pepsi, he shared profound insights into Al's transformative impact.

The session was organized by the People Excellence Committee under the chairmanship of Mr. Sunit Chaudhuri and sess organized by former DMR Peoplesidents fit. Devankanshift Patnam, Mr. Sukaria De, and Dr. Yogeeh Misra, alongside DMR President Dr. N.K. Sharma and Honorary Secretary Mr. Paras Mishra. With around 40 attendees, discussions revolved around Alf is role in manoover selection, education, and business transformation.

Key takeaways:

- · Al will reshape education, making learning more accessible and reducing reliance on institutional prestige.
- Al will influence all business domains, including HR, marketing, finance, and manufacturing.
- . While Al brings advancements, human adaptability remains key to leveraging its potential.
- . The session concluded with a vote of thanks by Mr. Paras Mishra.







Auditor's Report & Balance Sheet

PEEYUSH AGGARWAL & CO Chartered Accountants 8-132, Anend Wher Deft -1:10092 Tel:: +91-11-2316 4700 +91-13-2216 4800 E-Hall: anapma@indistlation.com E-Hall: peliyush@indistlation.com White: | www.indistlation.com

INDEPENDENT AUDITOR'S REPORT To the Members of Delhi Management Association

Opinion

We have audited the accompanying financial statements of **Delhi Management Association**, which comprise the Salariane Shreet as at 3 fat March 2025, the income and Expenditure Account, and the Receipts and Polyaments Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion, and to the best of our information and according to the explanations given to us, the afforeadd financial statements give the information required by the Societies. Registration Act, 1880 (as applicable) and present a true and fair view in conformity with the accounting principles generally accepted in India:

- in the case of the Balance Sheet, of the state of affairs of the Society as at 31st March 2025;
- in the case of the Income & Expenditure Account, of the surplus/deficit for the year ended on that date; and
- In the case of the Receipts & Payments Account, of the receipts and payments during the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (ISAs) issued by the Institute of Charterier Accountants of Infail (ISA). 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 Society accordance with the ISA! Code of Efficies and have fulfilled our other ethical caccerdance with the ISA! Code of Efficies and have fulfilled our other ethical responsibilities in accordance with the ISA! Code appropriet by provide a basis for our opinion:



PEEYUSH AGGARWAL & CO

Chartered Accountants

Responsibilities of the Management.

The Management of the Society is responsible for the preparation of these financial statements that give a true and fair view in accordance with applicable accounting principles in India. This responsibility also includes maintenance of adequate accounting records, safequarding the assets of the Society, preventing and detecting frouts and other irreductation, and apolytic appropriate accounting reclies.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assumme about whether the financial statements as a whole are froe from material misstatement, whether due to fraud or arror, and to Issue an auditor's report that include our opinion. Reasonable assumence as a high level of assumance, but is not a guarantee that an audit conducted in accordance with XSA wall always deforct a material insistatement when it exists.

Report on Other Legal and Regulatory Requirements

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

In our opinion, proper books of account have been kept by the Society, so far as appears from our examination of those books.

The Balance Sheet, Income & Expenditure Account, and Receipts & Payments Account deat with by this Report are in agreement with the books of account of the Society.

For Peeyush Aggarwal & Co. Chartered Accountants Firm Reg. No. 008982N

prespos

CA Anupma Aggarwal Partner M. No. 092707 Date: August 2, 2025

UDIN: 25092409 BM 04056578



DELHI MANAGEMENT ASSOCIATION INDIA HABITAT CENTRE, CORE-64, FIRST FLOOR, LODE ROAD, NEW DELHIL-1196G PRO 11-4105-4062, inleg/dendelb.org BALANCE SHEET AS ATJINY MARCH 1022

31st March 31st March Particulars. Nobe 2025 2924 NPO Funds (v) Unrestricted Fussis 76,29,647.86 76,70,794,70 (b) Restricted Funds 76,70,794,70 2 Current liabilities (x) Payables 13.29.582.67 10,53,387.43 (9) Other Current Liabilities \$1,959,77 2,01,750.07 12,55,167.50 Total 98,11,209,78 89,25,962.28 II Application of Fauds Non-Current Assets (17 Property, Place and Equipment and Intengible musto Property, Plant and Equipment 40,75,702.00 40.71.911.00 (13) Introgible Assets 660 Capital Work in Progress Interphie Asset Under Development (D) Non-Current Investments 17,62,856.00 34,48,819.06 75,20,738.06 Current Assets (iii) Cash and Back Balancas 6,98,382.88 10.61.105.77 (b) Short Term Louis and Advances. 9,952.00 9,950.00 (c) Other Current Assets. 4.64.318.97 Total Brief about the Treity Summery of significant accounting polynom The accompanying notes are an integral part of the figuroial

As per our report of even dain For Posyuth Aggarwal & Co. Chartered Accountants ERN: 485002N

Anspera Aggarwal (Farthar) M No. 092707

Place New Debi Dated: J - g - 25

WWW. 2509240713M0405639#

Dr. Nevenet Kneer Starms (President)

Mr. Farm Minhra

L. H. C. 2010-6 P. LUI Road S. DELHI 3

DELHI MANAGEMENT ASSOCIATION INDIA RABITAT CENTRE, CORE-6A, FIRST FLOOR, LODI ROAD, NEW DELHI-110001

NIG., CORE-64, PREST PLODE, LODEROAD, NEW BELHE-FRO: 11-1054862, afrojulmadeli.org INCOME AND EXPENDITURE ACCOUNT For the year riding an 24st March 2025

(Amount in Es.) Hat March Har March 2024 Donagions 3,50,000.00 Feet free Readering of Spream Conference Fees, Lecture Meetings & Serrings T.O.F. 44: 802 60 28.39.611.26 titi Life Membership foot 4.84,733.34 4,94,496.90 11: Other become Total Income della m 643 Employee Benefits Expuses 6,38,341.00 6.18.637.60 (8) Depreciation and Amortization Expose 6,007,00 1,276.00 60 X 1,62,05,780.44 17.9% 600.10 Total Expenses LINGUALAN TV Excess of Income over Expenditure for the year (II-III) 10.58, 107, 16 The secompanying twice are an integral part of the financial stanmonts

As per our report of even data For Proyuth Aggarwal & Co. Chartered Accountants FRN: 068092N

Krupma

(Partiet) M No. 692787 Place: New Delhi Dated: 2 - 8 - 25

DIN 250929078M 0 YO SE 398

Dr. Navnoff Kemar Sharms (Pseidert)

> Mr. Paras Mistera (Hon. Secretary)



BIT HE MANAGEMENT ASSUCACION INDIA ROBITAT CENTRE, CORE-4A, FIRST FLOOR, LODE ROAD, NEW DELIG-10000

Name Statement Property Statement for Financial Year 1823-29

1. Description research

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Se No.	Particidan	No. 81 Ter April 2024(Opening Balance)	Freeds transferred/received shifting the year	Pauls Littled skeing the year	As at 310 March 2029 Children Bellenn
	Concept had Foods History Food Solding Food Lat Meethorying for	(19,4)(702,61) #8,61,674,18 41,96,631,57	1,70,000,00 1,85,000,00	4800	10.00.034 90.05.0040 90.05040
	Total	78,30,794,78	4,45,464.50	434,753,34	79,279,67.00

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	Correctional Family				20000-0
2.	Boliday Food	20100,450,960 310A3,471040	Inchestra		196,81,700 (8967,474.00)
	Dis Menhestayine	91360007.27	1.01375.60	139.20	41.60.411.11
	Total	A561,219.54	13,06,876.16	478,480,08	76/34/36/38









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1111	Sent resemble; show of cradition of writion cakes, and microstrom occuprion.	17.7939.701	BEST-DATES
	Total payables	13,38,583.07	0.30,017.40
	Other carries Saidhin	31st Marco 2025	Abe Manik 2424
	Fichts Execution Silvania	198	758
	Dorace and Tonyo	(11,790)	1.64.030
	Autt for Papelie	76,066	13.769
	Total Other correspondences	£1 W.O.	1 607 7509



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	TA	NUMBER ASS	0.7%			
Particulars	Total.	Building	Plant and Equipment	Foreiters &	Other	Total
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Between Adjustments Betwee 3/10/2024 After 3/10/2024						100
Temp	40,78,000.06		21, 171.00	V.800.03		40,75,789.6
At list Ages 2013 Addition Before Sect Addition After Sect Deductions After Sect (Section After Sect (Section After Sect (Section After Sect After \$1.00 After After \$1.00 Aft	10,18,000.04		15,190,00	9,199,001		
Total	48,34,000,00		15,294.00	9,999.00	7.4	46(7),183(0)
Acist.33 March 2025	48,50,699.00		20,389,00	1,000.00		48,75,288,0
As at 31 March 2020	4150,000,00		15,795,00	9,000,50		40.75,199.16
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As at 51 March 2005	-		3,167,00	999.00		4,997,00
As of 31 Meeds 2024			1.310.00	093.00		3,278.00
ert Bireck	The second					
As at 31 March 2025 As at 31 March 2021	48,50,999,00		17,612.00	3,100.00		49,75,712.00
	.45,50,090,00		12,917.00	1,000000		49,71,911.00









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of Property Deprese.					9,300	10
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tel He Curier Automotive Toring Francisco					1/3076- 14/397	16,0,00
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O Ditter Cornell Asse					Hickory 201	The Matrix Will
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- Stenoon, Named to S					3.40,797	131,63







ii	Other Married		(Amessa) in Ro
13	Name Inner	3.54 March 2015	
	Weren Innese	2,18,145	2.13.215
	Tetal Other Income	1.48,793,69	200000
	TOTAL CHILDRE	1.48,700.00	1,15,215.0
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	Softics Waters Revocated Other Allamation	4.38.30	THE NAME OF
	Section of the composition of th	4,76,541	1,150
	Total Employee Benefits Exprise	1,38,341	6,58.63
53	Perprocessing and Amortization Express	Hot March 2028	Hat March Did
	on Teegible Acosto (Bular sess A)	4/897	5,271
	Total Degreciation and Amortization Expense	8,997	337
	The state of the s	4,997	321
14	Other Expresss	Tim Merch 2028	Min Name 7834
cul	Events Expenses	1.01.61.548	2.18.00
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4	Districts & Water Changes	21.416	17.09
űń		3,057	
27			11,23
			3,410
(1)	Affiliation Fee	46,090	10,01
Carr	Audit fin	15,900	35,99
Œί	Birck Charges	7.500	1975
ch-	Correspon	2.60	0.14
co-	between and Law dor	1.001	2.33
160	Ground Bant Coponers		
	Miscellengen Especies	14,192	109,614
		8,411	1.760
	Repair & Mannespean	2,585	19,830
	Property Loc	3.84,727	1,66,73
[0]	Paul Without	100020	11.30
(DI)	Scoutty Expenses		10.85
οn	Widniss Hooing Charges	27,976	22,045
	Legal & Probossinal Chagos	12,000	95.000
	Office Esp.		
		14,843	1,990
00.	Telephone II)-person	6,474	7.393
	Expenses for America Report	2,000	(4)
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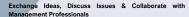
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