

Delhi Management Association

A Legacy of Management Excellence



70th Annual Report (2025-26)

A Year of Revival



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.

DMA celebrated platinum jubilee on completion of 70 years on 1st November 2025, by organising a grand celebration and rededicated itself in the service of management professionals for disseminating management best practices, principles and knowledge.

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, Government 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-12011/6/2007-DDIB 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

11/20/2016 10:10 AM - 11/20/2016 11:10 AM

RECD NO. D.L.-13004/96



भारत का राजपत्र
The Gazette of India

2000

EXTRAORDINARY

NOTE TO READER: A—THEY HAVE GONE

PART II—Section 3—Sub-section (ii)

प्रतिष्ठा के समर्थक

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2000

आई टिम्बरी, कृष्णा, आई 14, 2008/वैशाख 24, 1930

NEW DELHI, WEDNESDAY, MAY 14, 2008/VAISAKHA 24, 1930

संस्कृत विद्यापीठ संस्थान

(1996) were used.

संलग्नक

सं. दिनांक: 14 मई, 2008

“* प्रत्यक्ष सामाजिक के पास एकलौती ही दुखी-पीड़ितों का आश्रय प्राप्त होना अथवा राष्ट्रीय शक्ति के विकास के एकमात्र विरोधिका और दिल्ली के सबसे अधिकतर की समस्याओं को ही आश्रय।”

डा. वि. अ. १२०१६/२०१७-१८

श्री. श्री. गणेशाय नमः

MINISTRY OF URBAN DEVELOPMENT

DELTA DIVISION

NOTIFICATION

New Delhi, the 14th May, 2008

S.O. 1125(E).—Whereas certain modifications which the Central Government proposed to make in the Master Plan for Delhi regarding the inclusion of Management Professionals in the list of Professional which were published in the Gazette of India, Extraordinary, as Public Notice vide No. S. O. 350(E) dated 14th February, 2008 by the Delhi Development Authority in accordance with the provisions of Section 44 of the Delhi Development Act, 1957 (61 of 1957) inviting objections/suggestions as required by sub-section (3) of Section 11-A of the said Act, within three days from the date of the said notice.

2. Whereas the Central Government have, after carefully considering all aspects of the matter, decided to modify the Master Plan for Delhi 2021.

3. Now, therefore, in exercise of the powers conferred by sub-section (2) of Section 11-A of the said Act, the Central Government hereby makes the following modification in the said Master Plan for Delhi-2021 with effect from the date of publication of this Notification in the Gazette of India.

¹⁰ *Management professional shall be the one holding MBA degree/diploma from AICTE/UGC/ Centrally recognized institutions or institutes of national importance and having membership of Delhi Management Association."

P. K. SANTRA, Under Secy.

[illegible]

2. यह: केंद्र सरकार ने अपने के सभी पारुओं पर ध्यातुईक विचार करने के पारुई दिली पारु पारु 2021 को संशोधित करने का निर्णय लिया है।

3. अतः, अतः, उक्त अधिनियम के खण्ड 11-ए के उप-खण्ड (2) द्वारा उक्त स्थिति का प्रलेप करने हुए कोई व्यक्ति, भारत के राजपत्र में इस अधिनियम के प्रकाशन की तारीख से उक्त दिवस के अन्तर्गत 2021 में विपरीतवर्तित प्रलेपन करती है।...

Abstract

(d) -अन्य पैरा 15.8(d) के अंतर्गत "एक प्रबंधन व्यवसायिक" होने पर।

(d) उपरि पैरा 15.8(iv) में सार निम्नलिखित पुरावे पर जोर दिया गया है—

Modificative =

(i) At the end of sub-para 15.B(i), "and Management Professionals⁴" shall be added.

(ii) After sub-para 15.8(iv), the following footnote shall be added:—

Message from the President

Dear Member,

As you are aware, on 1st November, 2025, DMA celebrated its **Platinum Jubilee** on completion of 70 years of glorious journey in the service of management fraternity. The grand celebration was organised at Stein Auditorium, India Habitat Centre, New Delhi and featured panel discussions on various relevant topics. Vice Chancellor, Delhi Technological University (DTU), Delhi, Prof. Prateek Sharma was the Chief Guest.



Dr. Navneet Kumar Sharma, President

Prof. M. P. Gupta, Director, IIM, Lucknow; Dean, FMS, University of Delhi, Prof. A. Venkat Raman from academia

and Mr. Shalabh Goel, Managing Director, National Capital Region Transport Corporation (NCRTC); Mr. Pranjal Sharma, geo-economic analyst and author of many books on industry; Mr. Sanjay Gupta, Country Head, L&T Semiconductor Technologies; Mr. Vivek Yadav Executive Vice President, Havells India, Mr. Dinkar Singh Director- Public Affairs, UPS, India; Mr. Abhay Jain, General Manager, Supply Chain Maruti Suzuki and many more luminaries from industry and academia graced the celebrations. The august gathering was also addressed by Mr. Suresh Prabhu, former Cabinet Minister, Government of India.

On this occasion **"DMA Excellence in Leadership Awards 2025"** in various domains were also awarded to honour visionary leaders who had set benchmarks of excellence, innovation and impact in their fields. The celebrations concluded with mesmerising classical dance performances by students of DTU belonging to "Nrityangana Society".

To honour Women of our country, **"15th Women Excellence Awards"** were also organised on 11th March, 2026 at Silver Oak, India Habitat Centre. Many women who had made a mark in their respective area and their works impacted the lives of people were honoured with awards.

Besides, throughout the financial year many relevant and impactful conferences, seminars, talks were organised on CSR, AI, Higher Education, Startup, Infrastructure Management etc. the details of which are given in Secretary's report.

After taking over as President, DMA last year in January, 2025, in my message published in the Annual Report 2024-25, I had expressed my intention to open **"DMA Student Chapters"** in prestigious Management Institutes/ Universities. I am happy to share that on 24th August, 2026, we have signed first **MoU with Indira Gandhi Delhi Technical University for Women (IGDTUW)** and opened first **"DMA Student Chapter"** there. The second MoU has also been signed with the prestigious **Faculty of Management Studies (FMS), University of Delhi** on 16th September, 2026 and a **"DMA Student Chapter"** has also been opened there.

This initiative marks an important step towards strengthening industry- academia collaboration promoting two-way learning, knowledge sharing and bringing together industry perspective and contemporary challenges with academia research. This will also provide industry's practical insights, professional exposure, experiential learning for students and also networking opportunities.

In my message published in the Annual Report 2024-25, I had also expressed that we plan to launch a **new website with online membership facility**, search engine capability for facilitating networking among members and provision of members keeping their details updated. I am happy to share that we have already issued contract for the new website and the same is under development. We plan to launch the new website on the 71st Foundation Day being organised on 21st November, 2026 at India Habitat Centre. I invite you to join the celebrations on this day.

I am also happy to share that we have had a **stellar financial performance** during the financial year 2025-2026 recording an **increase in "Excess of Income over Expenditure" by 693%** from only Rs. 3.39 Lacs in FY 2024-25 to Rs. 23.48 in FY 2025-26.

I also wish to share with you that we have also **improved infrastructural facilities** at DMA office by installing **Video Conferencing equipment** consisting of 75 inches Sansui make TV (replacing the very old non-functional TV), AVER USB Conference Camera with a Speaker phone. An Airtel Broadband connection with 100 mbps speed has also been taken and got operational for Video Conferencing. Further, one **DELL all-in-one Desktop PC** and one **Printer** has been purchased for DMA office. Also, a new hot and cold **"Water Dispenser"** of Blue Star make has been purchased as a very old machine was lying in non-working condition for years. All this has been majorly financed through savings from reduction in paid interns.

I express my gratitude to the Managing Committee, Office Bearers, Committee Chairs, AIMA, DMA Secretariate, esteemed Speakers & Panellists, Sponsors and Partner Institutions for their valuable support.

With warm regards,



Dr. Navneet Kumar Sharma

Ph.D. (SCM), M.B.A., M.E. (Prod.), B.E. (Mech.), FIE, FIIMM, MIMA

President

Delhi Management Association

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 2026.

2025 - 2026 : A Year of Revival

This year of Annual Report marked 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.



Mr. Devender Pal Khari
Hon. Secretary & Treasurer

Key Events:

- **Enabling Ecosystems for Women Entrepreneurs** at Magnolia Hall, India Habitat Centre, New Delhi, led by *Dr. Navneet Kumar Sharma, President, DMA, and Dr. Neelam Gupta (Vice President, DMA & Chairperson, CSR & Social Development Committee)* – 26 April 2025.
- **5-Day Online International FDP on "Changing Dimensions of Research Methodology"** – Virtual – 19–23 May 2025.
- **Collaborative Social Responsibility Summit (CSR-25)** at Stein Auditorium, India Habitat Centre, New Delhi, organised by DMA in partnership with bVokal, with *Mr. Ram Chauhan (Chairperson, Startup & Entrepreneurship Committee, DMA)* among the principal DMA representatives – 12 September 2025.
- **Seminar on CSR – Towards Measurable Social Impact** at Magnolia Hall, India Habitat Centre, New Delhi, organised by DMA in collaboration with AROH Foundation, by *Dr. Neelam Gupta (Vice President, DMA & Chairperson, CSR & Social Development Committee)* – 24 September 2025.
- **70th DMA Foundation Day** at Stein Auditorium, India Habitat Centre, New Delhi, under the leadership of *Dr. Navneet Kumar Sharma, President, DMA* – 1 November 2025.
- **Building India's AI-Ready Workforce** – The Roundtable at Silver Oak Hall, India Habitat Centre, New Delhi, under the leadership of *Prof. Yogesh Kumar (Chairperson, Skill Development Committee, DMA)* along with *Dr. Navneet Kumar Sharma, President, DMA* – 15 November 2025.
- **Round Table Conference on Infrastructure Management** at Magnolia Hall, India Habitat Centre, New Delhi, led/moderated by *Mr. Partha Dhiraj Singha Bose (Vice President, DMA & Chairperson, Infrastructure Development & Management Committee)* – 9 January 2026.

- **Interactive Talk on “Understanding the Processes that Make Japan Unique”** at DMA Conference Hall, India Habitat Centre, New Delhi, with Mr. Sumit Chaudhuri (*Chairperson, People Excellence Committee, DMA*); the session itself was chaired by Dr. Preeti Rajpal Singh – 14 February 2026.
- **Founder VC Fit** – A Startup Masterclass at DMA Conference Hall, India Habitat Centre, New Delhi, organised by Dr. Navneet Kumar Sharma, President DMA and Chairperson, Government, Industries & Academia Interface Committee in collaboration with DTU-DCE Fraternity Foundation and DTU-DCE Fraternity Forum – 28 February 2026.
- **15th DMA Women Excellence Awards 2026** at Silver Oak Hall, India Habitat Centre, New Delhi by Dr. Neelam Gupta, Chairperson, Women in Management Committee – 11 March 2026.

Financial Performance

I am pleased to report that DMA's financial turnaround recorded a huge jump (693%) from ₹3 lakhs in FY 2024-25 to ₹23.48 lakhs in FY 2025-26 in the excess of income over expenditure.

Membership and Partnerships

During the year, DMA had the privilege of welcoming 30 new members - comprising 1 Organisational Member, 15 Life Members and 14 Annual Members strengthening our vibrant community further.

DMA Student Chapters

DMA entered into MoUs with FMS and IGDTUW and also establish DMA Student Chapters at these institutions.

DMA's New Website with Online Membership facility

A committee named RFP Committee was formed to prepare detailed requirements of the new website for DMA having online membership facility, search engine capability for facilitating networking among members and provision of members keeping their details updated. This new website is under development and scheduled to be launched on the 71st Foundation Day being organised on 21st November, 2026.

Looking Ahead

The initiatives carried out under the leadership of The President, Dr. Navneet Kumar Sharma that are like sowing the seeds whose fruits will be borne in future and the upcoming generations of DMA will benefit from them the most.

With warm regards,



Devender Pal Khari

Honorary Secretary & Treasurer

Delhi Management Association (DMA)

Managing Committee (2025-26)

OFFICE BEARERS



Dr. Navneet Kumar Sharma
President



Dr. Neelam Gupta
Vice President



Mr. Partha Dhiraj
Singha Bose
Vice President



Mr. Devender Pal Khari
Hon. Secretary &
Treasurer

OTHER MEMBERS



Dr. (C.A.) Raj Chawla



Mr. Narendra
Kumar Gupta



Mr. Prafulla
Kumar Patnaik



Mr. Ram Mohan
Singh Chauhan



Mr. Sumit Chaudhuri



Mr. Sunil
Mohan Harpalani



Dr. Maninder
Singh Khalsa



Mr. Amit Pawar



Mr. Pooja Mishra



Prof. Yogesh Kumar



Dr. Yogesh Misra



Mr. Manoj
Kumar Panigrahi
(Jan 2025 - Dec 2025)



Mr. Rahul Prabhakar



Mr. Kartik Vashisth

CO-OPTED MEMBERS (JAN 2025 - DEC 2025)



Mrs. Neha Tiwari
(Jan - Dec 2025)



Mr. Nishant Goel
(Jan - Dec 2025)



Mr. Dinkar Kumar Singh
(Jan - Dec 2025)



Mr. Anil Kumar Arya
(Jan - Dec 2025)



Mrs. Shuchi Gupta
(Jan - Dec 2025)

Functional Committees

CSR & Social Development

Chairperson: Dr. Neelam Gupta

Skill Development

Chairperson: Prof. Yogesh Kumar

Membership & Networking

Chairperson: Mr. N. K. Gupta

Government, Industries & Academia

Chairperson: Dr. Navneet Kumar Sharma

Women in Management

Chairperson: Ms. Shuchi Gupta

(Jan 2025 - Dec 2025)

Chairperson: Dr. Neelam Gupta

(Jan 2026 - onwards)

People Excellence

Chairperson: Mr. Sumit Chaudhuri

Supply Chain Management

Chairperson: Mr. Dinkar Singh

(Jan 2025 - Dec 2026)

Chairperson: Mr. Kartik Vashisth

(Jan 2026 - onwards)

Infrastructure Development & Management

Chairperson: Mr. Partha Dhiraj Singha Bose

Startup & Entrepreneurship

Chairperson: Mr. Ram Chauhan

Energy Transition & Green Hydrogen

Chairperson: Mr. Prafulla K. Patnaik

GCC, Social Impact & Sustainability

Chairperson: Mr. Amit Pawar

Business Technology

Chairperson: Mr. Sunil Mohan Harpalani

Artificial Intelligence

Chairperson: Mr. Amit Kumar Arya

(Jan 2025 - Dec 2025)

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Key Events & Activities

(April 2025 - March 2026)

	Enabling Ecosystems for Women Entrepreneurs at Magnolia Hall, India Habitat Centre, New Delhi.	26 th April 2025
19-23 May 2025	5-Day Online International FDP on "Changing Dimensions of Research Methodology" -Virtual	
	Collaborative Social Responsibility Summit (CSR-25) at Stein Auditorium, India Habitat Centre, New Delhi	12 th Sept 2025
12 th Sept. 2025	DMA 69th Annual General Body Meeting at DMA Conference Hall	
	Seminar on CSR – Towards Measurable Social Impact at Magnolia Hall, India Habitat Centre, New Delhi	24 th Sept 2025
1 st Nov. 2025	70 th DMA Foundation Day at Stein Auditorium, India Habitat Centre, New Delhi	
	Building India's AI-Ready Workforce The Roundtable at Silver Oak Hall, India Habitat Centre, New Delhi.	15 th Nov. 2025
9 th Jan. 2026	Round Table Conference on Infrastructure Management at Magnolia Hall, India Habitat Centre, New Delhi.	
	Interactive Talk on Understanding the Processes that make Japan Unique at DMA Conference Hall.	14 th Feb. 2026
27 th Feb. 2026	Higher Education Summit & Awards at Tamarind Hall, India Habitat Centre, New Delhi.	
	Founder VC Fit – A Startup Masterclass at DMA Conference Hall	28 th Feb. 2026
11 th March 2026	15th DMA Women Excellence Awards 2026 at Silver Oak Hall, India Habitat Centre, New Delhi	
	AIMA - DMA Interaction at AIMA house, New Delhi.	19 th March 2026

KEY EVENTS



Enabling Ecosystems for Women Entrepreneurs

26th April 2025 | Magnolia Hall, India Habitat Centre, New Delhi

'When Women Rise, Nation Rises' - Delhi Management Association (DMA), in collaboration with AROH Foundation and FIS Global, organised the Stakeholder's Conference on Enabling Ecosystem for Women Entrepreneurs on 26th April 2025 at Magnolia Hall, India Habitat Centre, New Delhi.

The conference convened a distinguished gathering of policymakers, corporate leaders, academicians, and entrepreneurs to deliberate on building an inclusive ecosystem for women-led enterprises. Dr. Navneet Kumar Sharma, President, DMA, and Dr. Neelam Gupta, President & CEO, AROH Foundation, led the initiative, supported by Mr. Mayur Gangurde (Head CSR, FIS Global) as Guest of Honour and Mr. Manoj Kumar Arora (Director General, Export Promotion, Delhi) as Chief Guest.



First row (L-R): Dr. Neelam Gupta, Mr. Mayur Gangurde, Mr. Manoj Kumar Arora, Mr. Ravi Ranjan Saini, Dr. K.K. Upadhyay, Dr. Navneet Kumar Sharma (President, DMA). Second row (L-R): Dr. V. K. Arora, Dr. Rupal Tyagi, Ms. Gayatri Subramaniam, Mr. Surya Kant, Ms. Geetanjali Gaur

Notable speakers included Mr. Ravi Ranjan Saini (Ministry of MSME), Dr. K. K. Upadhyay (BIMTECH), Ms. Geetanjali Gaur (Head, Kyndryl India), Mr. Surya Kant (CEO, Atal Incubation Centre - BIMTECH), Dr. V. K. Arora (CEO, IGDTUW Anveshan Foundation), and Ms. Darshana Jain (Mindful Gurukul Pvt. Ltd.), with proceedings moderated by Ms. Gayatri Subramaniam (Board Member, AROH Foundation and Director, ICSRB, AWIB).

DMA remains committed to advancing gender-inclusive economic development. The conference reinforced the collective belief that when women rise, the nation rises.



Collaborative Social Responsibility Summit (CSR-25)

12th September 2025 | Stein Auditorium, India Habitat Centre, New Delhi

DMA, in partnership with bVokal, organised the 'Collaborative Social Responsibility Summit (CSR)-2025', bringing together policymakers, corporate leaders, NGOs, and other CSR stakeholders for a full day of dialogue, panel discussions, and recognition of outstanding contributions in the CSR domain.



The summit opened with a Lamp Lighting Ceremony and the National Anthem. Dr. Asha Lakra, Hon'ble Member, National Commission for Scheduled Tribes, was the Chief Guest. Dignitaries included Dr. Navneet Kumar Sharma (President, DMA), Mr. Ram Chauhan (Founder, bVokal & DMA Managing Committee Member), Mr. Jagan Mohan Reddy B (Founder, YBRANT), Dr. Bhaskar Chatterjee (Former DG & CEO, Indian Institute of Corporate Affairs, widely regarded as the 'Father of Indian CSR'), and Mr. Sandeep Kumar (COO, ONGC Foundation).

Mr. Ram Chauhan welcomed the gathering, speaking on how technology can make social action more accessible and amplify local voices. Dr. Navneet Kumar Sharma traced CSR's evolution from a compliance-driven 'Corporate Social Responsibility' to a purpose-driven 'Collaborative Social Responsibility', calling on corporates, government and NGOs to unite for grassroots impact in line with the vision of 'Viksit Bharat @2047'.

Dr. Bhaskar Chatterjee reflected on CSR's shift toward multi-stakeholder alliances powered by AI, IoT and ML for measurable impact. Dr. Asha Lakra spoke on Antyodaya, education as true prayas, and the power of small collective efforts.



key panel discussion on 'Holistic Community Development through Employee Volunteerism' featured Dr. Yogesh Misra (Immediate Past President, DMA), who spoke on the transformative role of employee engagement in driving sustainable social impact. The day concluded with the felicitation of panelists — Mr. Tara Chand, Ms. Aman Pannu, Mr. Nimish Mehra, Mr. Prabhakant Jain and Dr. Pratyush Panda — by DMA's Managing Committee, followed by a group photograph.

69th Annual General Meeting

12th September 2025 | DMA Conference Hall, India Habitat Centre, New Delhi

The 69th Annual General Meeting (AGM) of DMA was held on 12th September 2025 at the DMA Conference Hall, India Habitat Centre, New Delhi. The meeting was attended by office bearers, past presidents, and members of DMA, with a total of 35 members present.



During the AGM, the Annual Report and Accounts for the financial year 2024–25 were presented and duly approved by the members, reflecting the continued active engagement of DMA's leadership and membership in reviewing performance and charting the way forward.



Seminar on CSR – Towards Measurable Social Impact

24th September 2025 | Magnolia Hall, India Habitat Centre, New Delhi

DMA, in collaboration with AROH Foundation, organised a seminar on 'CSR – Towards Measurable Social Impact', bringing together policymakers, corporate leaders, academicians and CSR practitioners to deliberate on making CSR more impactful, measurable and sustainable



The day began with a Lamp Lighting Ceremony graced by Dr. Madhukar Gupta, IAS (Ex-Addl. Secretary, DPE, Gol & Former State Election Commissioner), Prof. (Dr.) K.G. Suresh (Director, India Habitat Centre), Dr. Navneet Kumar Sharma (President, DMA), and Dr. Neelam Gupta (Founder President, AROH Foundation & Vice President, DMA). Dr. Sharma observed that CSR is ultimately about people, lives touched, and hopes fulfilled rather than compliance or budgets, stressing that impact assessment is vital since what cannot be measured cannot be improved.



The keynote address was delivered by Dr. Bhaskar Chatterjee, IAS (Retd.), widely regarded as the 'Father of CSR in India', followed by a Policy Spotlight presentation by Ms. Gayatri Subramaniam (Board Member, AROH Foundation & Director, ICSRB, AWIB).



Two panel discussions followed. 'Measuring Social Impact' brought together Dr. Nidhi Pundhir (HCL Foundation), Mr. Manmohan Singh (Piramal Foundation), Mr. Praveen Karn (Spark Minda Group) and Mr. Vivek Prakash (Jubilant Ingrevia Ltd.), moderated by Ms. Gayatri Subramaniam, followed by a special presentation from Dr. Mukesh Ranjan Das (Indian Oil Corporation Ltd.). 'Showcasing Measured Impact — Stories of Success' featured Mr. Anshuman Tandon (Power Grid Corporation of India Ltd.), Ms. Raman Reki (Pardada Pardadi Foundation) and Mr. Ravi Dhanuka (I-Saksham Education and Learning Foundation), moderated by Mr. Nikhil Pant.

The seminar concluded with the felicitation of all speakers by DMA's Managing Committee, followed by a group photograph, reinforcing measurable frameworks and best practices in CSR.

Stakeholders' Seminar on CSR Towards Measurable Social Impact



70th DMA Foundation Day

1st November 2025 | Stein Auditorium, India Habitat Centre, New Delhi



DMA celebrated its 70th Foundation Day on 1st November 2025 at the Stein Auditorium, IHC, New Delhi, marking seven decades of DMA's contribution to promoting excellence in management, leadership and nationbuilding. The event began with lamp lighting, Saraswati Vandana and the National Anthem, followed by a Welcome Address by Dr. Navneet Kumar Sharma, President, DMA.

DMA
DELHI MANAGEMENT ASSOCIATION

70
Glorious Years
1955-2025

Foundation Day

1 November 2025
at
Stein Auditorium, India Habitat Centre

A day to celebrate
Leaders | Labs | Legacies

Save the Date &
Stay Tuned for updates

For further information mail to:
manager@dmadelhi.org
Call Kavita Jha: 9911980774

Inviting Industry
Leaders to join as:

Event Sponsors

Exhibitors

Advertisers

Click here to register: <https://forms.gle/kBSUrEJoFeZsziRPA>

Delhi Management Association

India Habitat Centre, Core - 6A, 1st Floor, Lodi Road, New Delhi - 110003

The Chief Guest, Prof. Prateek Sharma, Vice Chancellor, DTU, delivered the keynote address on leadership and innovation in an AI-driven era. The Guest of Honour, Prof. A. Venkat Raman, Dean, FMS – University of Delhi, shared insights on academia, technology and responsible leadership toward Viksit Bharat @2047.

The celebration featured the release of the DMA Souvenir and the DMA Excellence in Leadership Awards 2025, presented to industry leaders across categories including a Student Startup Award.

Other eminent industry leaders who shared their insights included Mr. Pranjal Sharma, Mr. Shalabh Goel, Mr. Sanjay Gupta, Mr. Sanjeev Govil, Prof. M. P. Gupta, Prof. Subhomoy Bhattacharjee, Mr. Suman Bose, Mr. Vivek Yadav, Mr. Dinkar Singh and Mr. Abhay Jain.

The day concluded with the felicitation of past presidents, cultural performances by Nrityangana-DTU, and networking, reaffirming DMA's commitment to ethical leadership and innovation.







Building India's AI-Ready Workforce - The Roundtable

15th November 2025 | Silver Oak, India Habitat Centre, New Delhi



DMA hosted a high-impact Roundtable on 'Building India's AI-Ready Workforce', highlighting how AI is rapidly transforming logistics, manufacturing, HR, analytics, education, public services and entrepreneurship — making AI proficiency an essential workforce competency.

The inaugural ceremony began with bouquet presentation and lamp lighting, led by Dr. Navneet Kumar Sharma, President, DMA, and Prof. Yogesh Kumar, Chairperson, Skill Development Committee, DMA. Distinguished dignitaries present included Dr. Dilip Chenoy (Chairman, Bharat Web3 Association), Mr. Mukul Gupta (Principal Advisor DELHI MANAGEMENT ASSOCIATION 18 & CIO, Om Logistics Supply Chain Pvt. Ltd.), Ms. Swati De (Joint Managing Director, Interra IT), and Dr. Neelam Gupta (Vice President, DMA).



The Roundtable brought together leaders from industry, academia, policy, and skilling ecosystems to discuss preparing India's workforce for the AI age, rapid shifts in employability and digital transformation, industry academia partnerships for future-ready talent, and ethical, inclusive and responsible AI adoption.

Participants emphasised continuous learning, dynamic skilling models, and strong training ecosystems to empower students, professionals and organisations in an AI-driven economy.





Delhi Management Association

SKILL DEVELOPMENT COMMITTEE

Organises

BUILDING INDIA'S AI-READY WORKFORCE

The Roundtable

Sat 15th Nov, 2025 | Silver Oak, IHC, New Delhi

Registration & Networking Tea 10 AM





LUNCH 1:30 PM



Round Table Conference on Infrastructure Management

9th January 2026 | Magnolia Hall, India Habitat Centre, New Delhi



DMA organised a Round Table Conference on Infrastructure Management, in collaboration with Infrastructure Products & Services. The conference commenced with a lamp lighting ceremony led by Dr. Navneet Kumar Sharma, President, DMA, along with Dr. Neelam Gupta and Mr. Partha Dhiraj Singha Bose, Vice Presidents, DMA, in the presence of Managing Committee members and senior DMA leaders.

In his welcome address, Dr. Sharma emphasised the importance of effective infrastructure management in achieving the vision of 'Viksit Bharat by 2047' and highlighted key challenges impacting infrastructure development in India. The session, moderated by Mr. Partha Dhiraj Singha Bose, Chairperson – Infrastructure Management Committee, featured eminent speakers and distinguished participants who made the discussions highly interactive and impactful.





INFRASTRUCTURE
Products & Services

DMA
DELHI MANAGEMENT ASSOCIATION



A Legacy of Management Excellence

Round Table Conference

Venue : Magnolia Hall India Habitat Centre

From : 10:00 AM

Friday 9th January 2026

Infrastructure Management

The word infrastructure encompasses everything that is set up to make our daily activities easier, faster and economical.

Objective

The round table aims to discuss and arrive at / propose a possible business model for adoption and use by the Government, companies and other organizations to improve the management of a project when / where any kind of infrastructure is being built and/or is in operation.

Background

This round table is the first of a series to be held under the auspices of the Delhi Management Association (D.M.A.).

It is being proposed that the participants intellectually contribute from incidents and events in and from their professional learning when a situation arose which could have been better managed and the situation avoided.

The speakers will cite examples from incidents that have occurred while they were taking care or managing an event or a project.

The focus will be on the narration of situations and how the problem was resolved. What went wrong and what could have been done that would have avoided the crisis.



Dr. Navneet K. Sharma
President
DMA



Dr. Naveen Gupta
Vice President
DMA
Founder and CEO, ARISE Foundation



Mr. Devender K. Khatri
Vice President & Secretary
DMA



Partha Ghosh Singh Bose
Vice President
DMA
Chief of Commercial
Infrastructure Products & Services

INFRASTRUCTURE
Products & Services

DMA
DELHI MANAGEMENT ASSOCIATION

A Legacy of Management Excellence

Round Table Conference

ON

Infrastructure Management



Interactive Talk: Understanding the Processes that Make Japan Unique

14th February 2026 | DMA Conference Hall, India Habitat Centre, New Delhi



Left to right: Mr. Sumit Chaudhuri, DMA President Dr. Navneet Kumar Sharma, Ms. Ritu Kochar Mishra & Dr. Preeti Rajpal Singh

The session was conducted by Ms. Ritu Kochar Mishra, Founder, Rikomi Competence, drawing on over two decades of professional association with Japan. Participants were introduced to three core Japanese management practices — 5 Why Analysis (root cause thinking), HORENSO (structured workplace communication), and the PDCA Cycle (Plan–Do–Check–Act) — highlighting how disciplined processes, standardisation and continuous improvement (Kaizen) create long-term performance impact.

DMA organised an interactive session titled 'Understanding the Processes that Make Japan Unique', exploring Japan's process-driven work culture — the foundation behind its global reputation for quality, consistency and DELHI MANAGEMENT ASSOCIATION 20 long-term success. The session was chaired by Dr. Preeti Rajpal Singh and graced by Dr. Navneet Kumar Sharma, President, DMA, along with Mr. Devender Pal Khari (Secretary & Treasurer), Mr. Sumit Chaudhuri, Chairperson – People Excellence Committee, and other senior dignitaries.



Group photograph of the event

The session concluded with engaging discussions, reinforcing the message that sustainable success emerges from structured, transparent and continuously improving systems rather than isolated efforts.

Interactive Talk: Understanding the Processes that Make Japan Unique

14th February 2026 | DMA Conference Hall, India Habitat Centre, New Delhi



DMA organised an interactive session titled 'Understanding the Processes that Make Japan Unique', exploring Japan's process-driven work culture — the foundation behind its global reputation for quality, consistency and Delhil Management Association 20 long-term success. The session was chaired by Dr. Preeti Rajpal Singh and graced by Dr. Navneet Kumar Sharma, President, DMA, along with Mr. Devender Pal Khari (Secretary & Treasurer), Mr. Sumit Chaudhuri, Chairperson – People Excellence Committee, and other senior dignitaries. The session was filled with engaging discussions, reinforcing the message that sustainable success emerges from structured, transparent and continuously improving systems rather than isolated efforts.

Higher Education Summit & Awards

27th February 2026 | India Habitat Centre, New Delhi



DMA, in collaboration with Zeba International Education of Scholarbirds (ZIES), organised the Higher Education Summit & Awards 2026 under the theme 'Higher Education in the Era of Industry 5.0'.

The event was led by Mr. Ram Chauhan, Chairperson – Startup & Entrepreneurship Committee, DMA, bringing together academicians, industry leaders and policymakers to discuss innovation, industry-academia collaboration and future readiness of higher education institutions.

Founder VC Fit – A Startup Masterclass

28th February 2026 | DMA Conference Hall, India Habitat Centre, New Delhi



DMA, in collaboration with DTU-DCE Fraternity Foundation and DTU-DCE Fraternity Forum, organised 'Founder VC Fit – A Startup Masterclass'.

Mr. Amit Mishra delivered the opening remarks. The masterclass was conducted by Mr. Anil Taneja, Partner with AIFs and Business Advisor – Sayenvest Caps (UK), Mentor, Advisor & Investor to startups, who shared valuable insights on what a VC looks for in founders and their startups, common founder mistakes, and relevant case studies from the startup ecosystem, deftly handling queries from participants.



Group photograph of the event

The session saw enthusiastic participation from students and aspiring entrepreneurs, reflecting DMA's continued commitment to promoting innovation and entrepreneurship. The programme was graced by DMA President Dr. Navneet Kumar Sharma & Mr. Devender Pal Khari, Secretary & Treasurer, DMA, with the President delivering the Vote of Thanks.

15th DMA Women Excellence Awards 2026

11th March 2026 | Silver Oak Hall, India Habitat Centre, New Delhi



DMA President Dr. N.K. Sharma and Vice President Dr. Neelam Gupta emphasised the importance of recognising women leaders who are creating pathways for future generations. The event concluded with networking interactions, reaffirming DMA's commitment to advancing women's leadership and inclusive growth.

DMA successfully hosted the 15th Women Excellence Awards 2026, celebrating outstanding women leaders who have made significant contributions across corporate leadership, entrepreneurship, governance, science, healthcare, social impact, arts, media and sports.

The event brought together eminent leaders from government, industry, academia and civil society to recognise the growing role of women as drivers of India's development and social transformation. The ceremony was graced by Dr. Alka Mittal, Member (Administration), Capacity Building Commission and former CMD, ONGC, as Guest of Honour, while Dr. Veerendra Kumar Misra, IPS, Director, Ministry of Home Affairs, attended as Special Invitee.

Speaking on the occasion, Dr. Navneet Kumar Sharma, President, DMA, welcomed the distinguished guests, awardees and delegates, appreciating the remarkable contributions of women across professions and calling upon women to play a pivotal role in achieving the vision of Viksit Bharat by 2047. A key highlight was the Lifetime Achievement Award conferred on Padma Shri Naina Lal Kidwai for her pioneering contribution to banking, sustainability and women's leadership. The event also recognised a distinguished group of Women of Eminence, including Geeta Chandran, Ira Singhal, Shallu Jindal, Sarika Minda, Upasana Arora, Naghma Mulla, Abha Singh Yaduvanshi, Vidushi Jaya Bharti, and Captain Yashika Hatwal Tyagi.





AIMA – DMA Interaction

19th March 2026 | AIMA House, New Delhi



All India Management Association (AIMA) organised an interaction meeting between Mr. T V Narendran, President, AIMA and CEO & Managing Director, Tata Steel, and Office Bearers of Local Management Associations (LMAs) of the Delhi NCR region. Ms. Rekha Sethi, DG, AIMA, and other AIMA Office Bearers also participated.

From DMA, President Dr. Navneet Kumar Sharma, and Vice Presidents Dr. Neelam Gupta and Mr. Partha Dhiraj Singha Bose participated in the meeting. Dr. Sharma raised several important issues including more frequent interaction and closer coordination across LMAs and between AIMA and LMAs, and highlighted the emerging scenario for LMAs in the era of Artificial Intelligence and Social Media. There was also experience sharing by the different LMAs, and the interaction was insightful and forward-looking, strengthening the shared vision of collaboration, innovation and professional excellence.



Auditor's Report & Balance Sheet

PEEYUSH AGGARWAL & CO
Chartered Accountants

B-132, Anand Vihar
Delhi - 110092
Tel.: +91-11-2216 4700
+91-11-2216 4800

E-Mail : anupma@indialiaison.com
E-Mail : peeyush@indialiaison.com
Website : www.indialiaison.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 Balance Sheet as at 31st March 2026, the Income and Expenditure Account, and the Receipts and Payments 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 aforesaid financial statements give the information required by the Societies Registration Act, 1860 (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 2026;
- 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 (SAs) issued by the Institute of Chartered Accountants of India (ICAI). 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 in accordance with the ICAI Code of Ethics and have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence obtained is sufficient and appropriate to provide a basis for our opinion.



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, safeguarding the assets of the Society, preventing and detecting frauds and other irregularities, and applying appropriate accounting policies.

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.

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 dealt 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


CA Anupma Aggarwal
Partner
M. No. 092707
Date: September 17, 2026
UDIN: 26092707PRJAKK1406



DELHI MANAGEMENT ASSOCIATION
INDIA HABITAT CENTRE, CORU-6A, FIRST FLOOR, LODI ROAD, NEW DELHI-110003
 Phn: 11-41854862, info@dmadcl.org
BALANCE SHEET AS AT 31ST MARCH 2026

(Amount in Rs.)

	Particulars	Note	31st March 2026	31st March 2025
I	Sources of Funds			
1	NFO Funds			
(a)	Unrestricted Funds	3	97,64,927.74	76,29,667.86
(b)	Restricted Funds		-	-
			97,64,927.74	76,29,667.86
2	Current Liabilities			
(a)	Payables	4	6,54,538.59	13,29,582.07
(b)	Other Current Liabilities	5	1,31,389.08	70,750.00
			7,85,927.67	14,00,332.07
	Total		1,05,50,855.41	90,29,999.93
II	Application of Funds			
1	Non-Current Assets			
(a)	Property, Plant and Equipment and Intangible assets			
(i)	Property, Plant and Equipment	6	42,88,246.31	40,75,702.00
(ii)	Intangible Assets			
(iii)	Capital Work in Progress			
(iv)	Intangible Asset Under Development			
(b)	Non-Current Investments	7	40,02,587.00	37,62,856.00
			82,90,833.31	78,38,558.00
2	Current Assets			
(a)	Receivables	9	61,806.02	-
(b)	Cash and Bank Balances	10	15,60,895.21	6,98,382.87
(c)	Short Term Loans and Advances	8	-	9,950.00
(d)	Other Current Assets	11	6,37,320.87	4,83,109.06
			22,60,022.10	11,91,441.93
	Total		1,05,50,855.41	90,29,999.93
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			

As per our report of even date
 For Paryush Aggarwal & Co.
 Chartered Accountants
 FRN: 008982N

Anupma
 Anupma Aggarwal
 (Partner)

M No. 092707
 Place: New Delhi
 Dated: 05/09/2026
 UDIN: 26092707NUPHXUK723



Devender Pal Khazi
 Mr. Devender Pal Khazi
 (Hon. Secretary & Treasurer)

Dr. Navneet Kumar Sharma
 Dr. Navneet Kumar Sharma
 (President)

DELHI MANAGEMENT ASSOCIATION
INDIA HABITAT CENTRE, CORE-6A, FIRST FLOOR, LODI ROAD, NEW DELHI-110003
 Phn: 11-41054062, info@dmadclh.org
INCOME AND EXPENDITURE ACCOUNT
 For the year ending on 31st March 2026

(Amount in Rs.)

	Particulars	Note	31st March 2026	31st March 2025
I	Income			
(a)	Donations		7,58,246.00	3,50,000.00
(b)	Subscription Income		6,86,235.00	7,17,424.00
(c)	Conferences and Meetings		42,69,834.37	1,04,44,004.60
(d)	Life Membership fees		4,99,700.00	4,84,733.34
II	Other Income	12	8,25,533.94	2,48,493.00
	Total Income (I+II)		70,39,549.31	1,22,44,654.94
III	Expenses:			
(a)	Employee Benefits Expense	13	6,46,274.00	6,38,341.00
(b)	Depreciation and Amortization Expense	14	29,380.69	4,007.00
(c)	Other Expenses	15	40,15,934.74	1,12,63,700.44
	Total Expenses		46,91,589.43	1,19,06,048.44
IV	Excess of Income over Expenditure for the year (II-III)		23,47,959.88	3,38,606.50
	The accompanying notes are an integral part of the financial statements			

As per our report of even date
 For Peeyush Aggarwal & Co.
 Chartered Accountants
 FRN: 008982N

Anupma
Anupma Aggarwal
 (Partner)
 M No. 092707



Place: New Delhi
 Dated: 05/09/2026
 UDIN: 26692707NUPHXLK723

Dr. Navneet Kumar Sharma
Dr. Navneet Kumar Sharma
 (Hon. Secretary & Treasurer)

Dr. Navneet Kumar Sharma
Dr. Navneet Kumar Sharma
 (President)

DELHI MANAGEMENT ASSOCIATION
INDIA HABITAT CENTRE, CORE-6A, FIRST FLOOR, LODI ROAD, NEW DELHI-110003
Phn: 11-41854062, info@dmadcl.org

Notes Forming Parts of Financial Statement for Financial Year 2025-26

1 General Information

Delhi Management Association (DMA) is a non-for-profit society registered under the Societies Registration Act, 1860. It is also registered under section 12A of the Income Tax Act, 1961 and has approval under section 80G for donation exemptions. The Association is engaged in promoting management excellence and professional development through seminars, training sessions, knowledge sharing platforms, and related initiatives. The financial statements have been prepared to reflect the financial position of the Association as at the reporting date and its performance for the year then ended.

2 Significant Accounting Policies

a Basis of Preparation

The financial statements are prepared under the historical cost convention, in accordance with generally accepted accounting principles in India (Indias GAAP), applicable accounting standards as issued by ICAI (to the extent applicable to non-corporate entities), and the relevant provisions of the Societies Registration Act and Income Tax Act.

b Use of Estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amount of assets and liabilities, disclosures of contingent assets and liabilities, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from these estimates.

c Revenue Recognition

- (i) Membership fees are accounted for on an accrual basis.
- (ii) Event income and sponsorship fees are recognized when events are conducted, and the right to receive the amount is established.
- (iii) Interest income is recognized on a time proportion basis using the effective interest rate method.
- (iv) Donations are recognized when received, unless they are specific-purpose donations, in which case they are recognized as liabilities until utilized for the intended purpose.

d Grants and Contributions

Government or institutional grants are recognized as income when there is reasonable assurance that the grant will be received and the entity will comply with the attached conditions. Specific-purpose grants are recognized as liabilities until utilized for the specific purpose.

e Fixed Assets

Fixed assets are stated at cost less accumulated depreciation. Cost includes all expenses incurred to bring the asset to its intended use.

f Depreciation

Depreciation is provided on a Written Down Value (WDV)/Straight Line Method (SLM) as per the useful life prescribed under the Income Tax Act, 1961 or as determined by management, whichever is appropriate.

g Investments

Investments are stated at cost. Provision for diminution in value is made to recognize a decline, other than temporary, in the value of long-term investments.

h Retirement Benefits

Gratuity and leave encashment, if applicable, are accounted for on actuarial basis as per AS 15, or on accrual basis as determined by management.

i Provisions and Contingent Liabilities

Provisions are recognized when there is a present legal or constructive obligation as a result of past events and it is probable that an outflow of economic benefits will be required to settle the obligation. Contingent liabilities are disclosed by way of notes and are not provided for.

j Income Tax

The Association, being registered under Section 12A, is exempt from income tax on its income to the extent it is applied for charitable purposes. Provision for tax is made only for income which is not eligible for exemption under Income Tax Act, 1961.



Handwritten signatures and initials.

(Amount in Rs.)					
Sr. No.	Particulars	As at 1st April 2025(Opening Balance)	Funds transferred/received during the year	Funds Utilised during the year	As at 31st March 2026(Closing Balance)
(A)	Unrestricted Funds				
1	General Funds	(13,03,125.80)	23,47,959.88		10,44,834.08
2	Building Fund	50,62,474.00			50,62,474.00
3	Life Membership Fee	38,70,319.66	2,87,000.00	4,99,700.00	36,57,619.66
	Total	76,29,667.86	26,34,959.88	4,99,700.00	97,64,927.74
P.Y					
Sr. No.	Particulars	As at 1st April 2024(Opening Balance)	Funds transferred/received during the year	Funds Utilised during the year	As at 31st March 2025(Closing Balance)
(A)	Unrestricted Funds				
1	General Funds	(16,41,732.63)	3,38,606.50		(13,03,126)
2	Building Fund	50,62,474.00			50,62,474.00
3	Life Membership Fee	42,50,053.33	1,05,000	4,84,733	38,70,319.99
	Total	76,70,794.70	4,43,606.50	4,84,733.34	76,29,667.86



Signature

Signature

4	Payables	
(a)	Total outstanding dues of micro, small and medium enterprises	
(b)	Total outstanding dues of creditors other than micro, small and medium enterprises	
	Total payables	
5	Other current liabilities	
(a)	Audit Fee Payable	
(b)	Participation fee	
(c)	Salary Payable	
(d)	GST Payable	
	Total Other current liabilities	



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Note 6 Property, Plant and Equipment and Intangible Assets (owned assets)

TANGHEE ANEEN						
Particulars	Land	Building	Plant and Equipment	Furniture & fittings	Other	Total
Gross Block						
At 1st April 2025	40,50,000.00	-	17,602.00	8,100.00	-	40,75,702.00
Addition Before Joct						
Addition After Joct			1,79,635.86	-	62,288.14	-
Deductions/Adjustments						
Before 3-10-2026						
After 3-10-2026						
Total	40,50,000.00	-	1,97,238.86	8,100.00	62,288.14	43,17,627.00
At 1st April 2024	40,50,000.00		12,911.00	9,000.00		
Addition Before Joct			7,798.00			
Addition After Joct						
Deductions/Adjustments						
Before 3-10-2026						
After 3-10-2026						
Total	40,50,000.00	-	20,709.00	9,000.00	-	40,79,709.00
As at 31 March 2026	40,50,000.00	-	1,97,238.86	8,100.00	62,288.14	43,17,627.00
As at 31 March 2025	40,50,000.00	-	20,709.00	9,000.00	-	40,79,709.00
Depreciation/Adjustments						
At 1st April 2026		-	2,641.00	810.00	-	3,451.00
Addition Before Joct		-	-	-	-	-
Addition After Joct		-	13,472.06	-	12,457.63	25,929.69
Deductions/Adjustments		-	-	-	-	-
At 1st April 2025		-	1,937.00	900.00	-	2,837.00
Addition Before Joct		-	1,170.00			
Addition After Joct		-				
Deductions/Adjustments		-				
As at 31 March 2026	-	-	16,113.06	810.00	12,457.63	29,380.69
As at 31 March 2025	-	-	3,107.00	900.00	-	4,007.00
Net Block						
As at 31 March 2026	40,50,000.00	-	1,81,125.80	7,290.00	49,830.51	42,88,246.31
As at 31 March 2025	40,50,000.00	-	17,602.00	8,100.00	-	40,75,702.00



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(Amount in Rs.)					
7	Investments - Non Current and Current (Valued at historical cost unless stated otherwise)	As at 31st March 2026		As at 31st March 2025	
		Face Value	Numbers/ Units/ Shares	Numbers/ Units/ Shares	Book Value
(a)	Other Investments				
	Fixed Deposit with Indian Overseas Bank			40,02,587	37,62,856
	Total Investments			40,02,587	37,62,856
8	Loans and Advances (Unsecured)	Long Term		Short Term	
		31st March 2026	31st March 2025	31st March 2026	31st March 2025
(a)	Security Deposits				9,200
(b)	Deposit With ROC				750
	Total Loans and Advances	-	-	-	9,950
9	Receivables	31st March 2026		31st March 2025	
(a)	Secured Considered good			61,806	-
	Total Receivables			61,806	-
10	Cash and Bank Balances	31st March 2026		31st March 2025	
(a)	Cash and cash equivalents				
	On Current Accounts			15,41,688	6,79,176
(b)	Saving Account			19,207	19,207
	Total Cash and bank balances			15,60,895	6,98,383
11	Other Current Assets	31st March 2026		31st March 2025	
(a)	Tax Deducted at Source			1,31,459	2,22,333
(b)	Income Tax Refundable			4,64,319	2,41,783
(c)	Govt Input			34,028	18,790
(d)	IGST (To be claimed later)			7,515	-
	Total			6,37,321	4,83,906



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		(Amount in Rs.)	
12	Other Income	31st March 2026	31st March 2025
	Interest Income	2,56,368	2,48,493
	Membership Penalty charges	1,500	-
	Prior Period Income	5,57,666	-
	Total Other Income	8,25,534	2,48,493
		(Amount in Rs.)	
13	Employer Benefits Expense	31st March 2026	31st March 2025
	Salaries, Wages, Bonus and Other Allowances	6,46,274	6,38,341
	Total Employer Benefits Expense	6,46,274	6,38,341
14	Depreciation and Amortization Expense	31st March 2026	31st March 2025
	on Tangible Assets (Refer note 6)	29,380.69	4,007.00
	Total Depreciation and Amortization Expense	29,381	4,007
15	Other Expenses	31st March 2026	31st March 2025
(a)	Events Expenses	30,86,705.37	1,03,41,548
(b)	Office Maintenance	3,99,972.00	4,08,072
(c)	Electricity & Water Charges	36,580.00	71,436
(d)	Stationery & Printing	5,569.00	3,057
(e)	Affiliation Fee	51,516.00	46,090
(f)	Audit Fee	35,000.00	35,000
(g)	Bank Charges	3,024.74	3,545
(h)	Conveyance	5,252.00	3,440
(i)	Interest and Late fee	-	1,063
(j)	Ground Rent Expenses	14,192.00	14,192
(k)	Miscellaneous Expenses	4,093.00	8,418
(l)	Repair & Maintenance	9,950.00	2,586
(m)	Property Tax	1,66,730.00	1,66,727
(n)	Security Expenses	9,500.00	-
(o)	Website Hosting Charges	24,735.00	27,935
(p)	Legal & Professional Charges	40,000.00	32,000
(q)	Office Exp.	3,616.00	14,843
(r)	Telephone Expenses	7,655.64	6,474
(s)	Expenses for Annual Report	-	2,900
(t)	Book Printing Expenses	-	18,140
(u)	Postage & courier Expenses	4,580.00	-
(v)	Retention charges	40,950.47	-
(w)	Short & Excess	-75.56	-5
(x)	Truphy Charges	-	36,300
(y)	Govt Reversal	61,198.14	-
(z)	Interest on GST	5,190.94	-
	Total	40,15,934.74	1,12,63,790.44

As per our report of even date
For Poojash Aggarwal & Co.
Chartered Accountants
PIN: 00892N

Anupma
Anupma Aggarwal
(Partner)
M No. 992707
Place: New Delhi
Date: 05/09/2026
UDIN: 26092707N1P9EX106723

Dr. Neelvi Kumar Sharma
Dr. Neelvi Kumar Sharma
(President)

Mr. Anand Pal Khari
Mr. Anand Pal Khari
(Hon. Secretary & Treasurer)

DELHI MANAGEMENT ASSOCIATION
INDIA HABITAT CENTRE, CORE-6A, FIRST FLOOR, LODI ROAD, NEW DELHI-110003

Phn: 11-41954062, info@dmadehi.org

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED, 31st MARCH 2026

Particulars	Amount (In Rs.)	Particulars	Amount (In Rs.)
Balance b/d		Event Expenses	3,26,835.00
Cash at Bank	6,99,382.83	Bank Charges	3,024.74
Donation Received	7,49,246.00	Payment to India Habitat Centre for Conferences and Events	40,21,710.28
Sponsorships	17,65,066.00	Salary and Wages	6,37,416.00
Annual Membership	2,59,810.00	Legal & Professional Services	40,000.00
Life Membership fees	3,65,610.00	Payment to AIMA for Affiliation Fee	12,213.00
Receipts for Organising Conference & Events	9,25,141.00	Office Equipments	2,85,472.00
Advance for Conference	1,09,000.00	Repair and Maintenance	1,500.00
Affiliation Fee From AIMA	7,76,688.00	Reimbursement Expenses	1,36,452.00
		Website Hosting Expenses	29,187.60
		Duties & Taxes	5,18,428.00
		Security Expenses	11,210.00
		Audit Fees	82,600.00
		Balance c/d	
		Cash at Bank	15,60,895.21
Total	76,66,943.83	Total	76,66,943.83

As per our report of even date
For Poojash Aggarwal & Co.
Chartered Accountants
FRN: 008982N

Anupma

Anupma Aggarwal
(Partner)
M No- 992707
Place: New Delhi
Date: 05-09-2026
UDIN: 26092707NUPH11018723



Shashi
Shashiendra Pal Khari
(Hon. Secretary & Treasurer)

Dr. Vineet Kumar Sharma
Dr. Vineet Kumar Sharma
(President)

DMA Past Presidents



1955-60
Dr. Charat Ram
Delhi Cloth & General Mills Ltd



1960-62
Mr. S Srinivasan
Hindustan Lever



1962-64
Mr. R L Tuli
Punjab National Bank



1964-65
Mr. I P Anand
KaranchandThapar Group



1965-67
Mr. S C Aggarwal
Dalmia Cement



1967-68
Mr. Amarjit Singh
ACC Cement



1968-69
Mr. A D Moddie
Hindustan Lever



1969-71
Mr. Prem Pandhi
Metal Box



1971-73
Mr. Bansi Dhar
DCM Shriram Industries



1973-75
Mr. V P Arya
Union Carbide



1975-76
Mr. M M Sabharwal
Dunlop India



1976-77
Mr. Santosh Nath
The Hindustan Times



1977-78
Mr. S C Misra
Indian Aluminium



1978-79
Mr. D K Kapur
Duncan Bros



1979-80
Mr. R D Gupta
Balmor Lawrie



1980-81
Mr. H R Gupta
Bharat Steel Ltd



1981-82
Mr. Vijay Kapoor
Guest Keen Williams



1982-83
Dr. Gurpreet Singh
India Continental Device Ltd



1983-84
Mr. V Narayanan
Goodyear



1984-85
Bhai Manjit Singh
Ranbaxy



1985-87
Mr. Daljit Singh
Pure Drinks



1987-88
Mr. V P Punj
Punj Lloyd



1988-89
Mr. S S Dugal
Glaxo Smithkline



1989-90
Mr. Krishan Kalra
Inalsa



1990-91
Mr. Rajendra Singh
National Thermal Power Corporation Limited



1991-92
Dr. S Ramachandran
Emami Foods



1992-93
Mr. K R Krishnan
Colgate Palmolive



1993-94
Dr. Anand Prakash
Anand Prakash &
Associates



1994
Mr. M R Gera
Indian Oil Corporation
Limited



1995-96
Lt Gen J S Ahluwalia
Corps of Electronics &
Mechanical Engineers



1996-97
Mr. K K Muthu
Hero Honda



1997-98
Dr. Aquil Busrai
International Business
Machines Corporation



1998-99
Ms. Neena Malhotra
Alergard Company



1999- 2000
Dr. Sunil Abrol
Centre for Development
of Telematics



2000-2001
Mr. P Dwarakanath
Glaxo Smithkline



2001-02
Mr. Mahendra Swar
The Times Internet



2002-03
Mr. Arun Sehgal
The Gillette



2003-04
Mr. Rakesh Sharma
Polyplex



2004-2005
**Mr. Sudershan
Banerjee**
The Hutch



2005-06
**Mr. Richard B
Saldanha**
Bennett Coleman & Co



2006-08
Mr. Deepak Bagla
Citi Bank



2008-09
Dr. A K Rath
Ministry of HRD



2009-2011
Mr. S Varadarajan
Quattro



2011-12
Mr. Sukanta Dey
Tata Tele Services



2012-13
Dr. Nalin Shinghal
Central Electronics
Limited



2014-16
Dr. A K Balyan
Petronet LNG



2016-18
**Dr. Anoop Kumar
Mittal**
NBCC (India) Limited



2018-2020
Mr. Dinesh Sarraf
Petroleum and Natural
Gas Regulatory Board



2020-24
Dr. Yogesh Misra
Thomas Assessments

Glimpses of a *Glorious Past*



Patron Organisations

1. Bharat Heavy Electronics Limited
2. Brooke Hospital for Animals (India)
3. C-DOT
4. Central Electronics Ltd
5. Central Warehousing Corporation
6. CPJ College of Higher Studies & School of Law
7. Delhi Technological University
8. Galgotias University
9. Glaxo Smithkline Consumer Healthcare Ltd
10. Honda Motorcycle & Scooter India Pvt Ltd
11. India Tourism Development Corporation
12. Institute of Management Studies
13. IRCON International Limited
14. Jaipur School of Business
15. Mahanagar Telephone Nigam Ltd
16. MMTC Limited
17. National Buildings Construction Corporation
18. National Fertilizers Ltd
19. New Delhi Institute of Management
20. NHPC Limited
21. Oil & Natural Gas Corporation Ltd
22. Pepsi Foods Limited
23. Petronet LNG Limited
24. Pitney Bowes Software, India
25. Rukmini Devi Institute of Advanced Studies
26. Security Printing & Minting Corporation of India
27. The Gillette Company
28. The Hindustan Times Ltd
29. Uniparts India Limited



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Institutional Members

1. Accenture SVS Pvt Ltd
2. Agrim Tech Services
3. American Academy of Financial Management India Private Ltd.
4. Amity University
5. Anand Automotive Pvt Ltd
6. AON Hewitt
7. Apeejay Institute of Mass Communication
8. Apeejay School of Management
9. Apollo Logisolution Limited
10. Art Corporate Finance (India) Private Ltd
11. Ashoka Distillers & Chemicals Pvt Ltd
12. Avantha Holdings Limited
13. Bansal Credits Ltd
14. Bennett Coleman & Co. Ltd.
15. Bennett University
16. Bharati Vidyapeeth (Deemed to be University) Institute of Management & Research
17. BML Munjal University
18. C-DOT
19. Central University Of Jammu
20. Central Warehousing Corporation
21. Convergence Energy Services Limited
22. DCM Shriram Industries Ltd.
23. Delhi Institute of Advanced Studies
24. Delhi Technological University
25. Dhanuka Agritech Limited
26. Discovery Communications India
27. DLF Limited
28. Dr D Y Patil Vidyapeeth's Centre for Online Learning
29. Dr Lal Path Labs Ltd
30. DSM India Pvt Ltd
31. Engineers India Limited
32. Fostlima Business School
33. G D Goenka University
34. GAIL Ltd
35. GENPACT India
36. Grant Thornton Bharat LLP
37. Gujarat Fluoro Chemicals Limited
38. Guru Govind Singh Indraprastha University
39. Guru Nanak Institute of Management
40. Harappa Learning Private Limited
41. HDFC Limited
42. Hero MotoCorp Ltd
43. IFFCO Limited.
44. Indian Institute of Foreign Trade
45. Indian Institute of Management Kashipur
46. Indian Overseas Bank
47. Indian Railway Catering and Tourism Corp Ltd
48. Indraprastha Gas Limited
49. Indus Business Academy
50. Indus Towers Limited
51. International Management Inst.
52. Jagan Institute of Management Studies
53. Jagran Prakashan Ltd
54. Jindal Global Business School
55. Jindal Steel and Power Ltd
56. Jubilant Pharmova Limited
57. K R Mangalam University
58. Kanoria Chemicals & Industries Limited
59. Kavur UPBuilding Pvt Ltd
60. Kirloskar Technologies Private Limited
61. KPMG India Pvt Ltd
62. Lal Bahadur Shastri Institute of Management.
63. Lanco Infratech Limited
64. Ligare Voyages Limited
65. Lloyd Business School
66. Lovely Professional University
67. Luxor Writing Instruments Pvt Ltd
68. Management Education and Research Institute
69. Maruti Suzuki India Ltd
70. Max Bupa Health Insurance
71. Max India
72. Mentorx Incubation and Advisory Services Pvt Ltd
73. Microsoft Corporation India Pvt Ltd
74. Mother Dairy Fruit & Vegetable Pvt Ltd.
75. Munjal Shows Limited
76. National Fertilizers Ltd.
77. National Forensic Sciences University
78. National High Speed Rail Corporation Limited
79. National Highways Infrastructure Development Corporation Ltd
80. National Internet Exchange of India
81. National Projects Construction
82. National Textile Corporation Ltd
83. NBCC (India) Ltd
84. NDDB Dairy Services
85. Neo Petcon India Pvt Ltd
86. New Delhi Institute of Management
87. New Delhi Institute of Management (BBA and BCA Wing)
88. NIIT Limited
89. NIIT University.
90. NOCN India Skills Foundation
91. NTPC-SAIL Power Company Pvt Ltd
92. O P Jindal Global University
93. Oil and Natural Gas Corporation Limited
94. Oil India Limited
95. Oriental Bank Of Commerce
96. Oriental Structural Engineers Pvt Ltd
97. Panipat Institute of Engineering & Technology
98. PC Solutions Pvt Ltd
99. Petronet LNG Ltd
100. Power Gill Fixed Income Debt Management LLP
101. Power Grid Corporation of India Ltd.
102. Power System Operation Corporation Ltd
103. Pricewaterhouse Coopers Pvt Ltd
104. Relaxo Footwears Limited
105. Rungta Marketing Inc.
106. Rural Electrification Corporation Ltd
107. Sage Publications India Pvt Ltd
108. Shree Renuka Sugars Limited
109. Shriram Pistons & Rings Ltd
110. Siemens Limited
111. SRM University
112. SRS Group
113. Steel Authority of India Limited
114. Sunil Healthcare Ltd
115. Swift Procure Solutions Private Ltd
116. Symbiosis Center For Management Studies, Noida
117. T V Today Network Ltd
118. Tata Sons Limited
119. Taxmann Publications Private Ltd
120. Tecnia Institute of Advanced Studies
121. Telecommunications Consultants India Ltd (TCIL)
122. Transmedia Pvt Ltd
123. Triveni Engineering & Industries Ltd
124. Uflex Ltd
125. Usha International Limited
126. Vivekananda Institute of Professional Studies-Technical Campus
127. Vodafone Idea Limited
128. Price Waterhouse Coopers
129. Rockwell Automation India Pvt Ltd
130. Motorola India Ltd
131. DFID India, British High Commission
132. Sai Security Printers Pvt Ltd
133. Coca Cola India
134. Delhi Tourism & Transport Dev. Corp'n
135. Thomas Assessments Pvt Ltd
136. ABC Assessment Services
137. Centre for Management Studies
138. Asia Pacific Institute of Management
139. Guru Nanak Institute of Management
140. Jamia Hamdard, FMSIT
141. K R Mangalam Global Institute of Management
142. Instt of Integrated Learning in Management
143. International Management Institute
144. Dalmia Cement (Bharat) Ltd
145. New Fields Advertising P Ltd
146. Johnson Matthey India P Ltd
147. Wonder Polymers Pvt Ltd
148. Primary Plus Media Pvt Ltd
149. Intellectual Institute of Management & Technology
150. RvaluE Consulting P Ltd
151. G L Bajaj Institute of Management & Research
152. Ybrant People Manpower & Consulting Pvt Ltd
153. Koan Advisory Group
154. Jagan Institute of Management Studies
155. Visual House India Pvt Ltd

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