



**NOTICE OF ANNUAL GENERAL MEETING 2013**

Notice is hereby given that the 1<sup>st</sup> Annual General Meeting of the Designers Interiors Architects Welfare Association (DIA) will be held on Sunday 30<sup>th</sup> March 2014 at 4.00 p.m. in the Conclave, 216, AJC Bose Road, Kolkata - 700017.

The AGENDA for the meeting will be:

1. To receive, consider and adopt the Annual Report for the year 2009 to 2014 (ending 31<sup>st</sup> March 2014) of the working of the Association.
2. To receive, consider and adopt the Audited Accounts for the year 2009 to 2013.
3. To appoint Auditor of the Association for the year 2013-14.
4. To elect members to the Governing Body of the Association as per the provisions of the constitution of the Association.
5. Any other matter with the permission of the chair.

31, Giri Babu Lane, 2<sup>nd</sup> Floor  
Kolkata – 700012  
27<sup>th</sup> February 2014

Aloke Sen  
President/  
Acting Secretary

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**NOTICE FOR ELECTION TO GOVERNING BODY OF  
DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION**

Notice is hereby given that elections will be held for the post of President/ Vice – President/ Secretary/ Treasurer in the Governing Body of the Society on Sunday 30<sup>th</sup> March 2014 during the Annual General Meeting of the Society as per Rule 2(b) of the constitution of DIA.

Members who fall under the category of Interior Designer and/or Architect are eligible to offer themselves as candidates for the same. The dates for filling of nominations will be from 1<sup>st</sup> March 2014 to 10<sup>th</sup> March 2014 from 10:00 a.m. – 6:00 p.m. at the association office at 31, Giri Babu Lane, 2<sup>nd</sup> Floor, Kolkata – 700012 and that of withdrawal by 12<sup>th</sup> March 2014 up to 6:00 p.m.

Elections will be held if there is more than one candidate in each category with valid nominations.

Current retiring members may offer themselves for re-election if eligible.

Result of the election if required will be declared at the Annual General Meeting itself on 30<sup>th</sup> March 2014.

Members as per constitution of DIA fall under the category 'MEMBER' is eligible to vote in the elections. The eligible voters list would be mailed to all members if required.



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**MINUTES OF THE 1<sup>ST</sup> EXTRA ORDINARY GENERAL MEETING OF DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION HELD ON 8<sup>TH</sup> SEPTEMBER 2012 IN THE CONCLAVE, 216, AJC BOSE ROAD, KOLKATA - 700017**

The attendance was recorded as per the Attendance Register.

President Mr. Alope Sen called the meeting to order and at the request of the Hon. Secretary, Mr. Mukesh Agarwal, took the chair. Mr. Reetesh Jain, Vice President, Hon. Secretary Mr. Mukesh Agarwal, Treasurer Mr. Rakesh Agarwal and PRO Mr. Manish Chhaochharia were also requested to be on the dais.

The success of the program "DIALECT" organised by DIA with Century was mentioned.

The proposed amended MOA was read out to the house with a copy distributed to all the members present.

Proposal of having an office of DIA was mooted. Opinions were received on "to buy or to lease" but no definite conclusion was arrived at.

Necessity of categorization of the members was discussed with an emphasis on student membership.

Launching of DIALOGUE was discussed. And the progress was reviewed.

Signing of acknowledgement of the amended MOA by all the members present.

As there was no other matter Mr. Mukesh Agarwal, Hon. Secretary proposed a vote of thanks to the chair and members attending and then with the permission of the chair, declared the meeting closed.

**P.S.: Enclosed Amended MOA as under:**



**Memorandum & Regulations**  
**of Designers Interiors Architects Welfare Association**

**MEMORANDUM OF ASSOCIATION**  
**OF**  
**DESIGNER INTERIORS ARCHITECTS WELFARE ASSOCIATION,**

1. Name of Association shall be; Designers Interiors Architects Welfare Association.
2. The registered office of the Association shall be situated at: 31, Giri Babu Lane, Kolkata -700012.
3. The objects for which the association is established are :
  - a) to explore and exchange individual and collective resources as designers
  - b) to evolve and emerge as futuristic and innovative designers
  - c) to add value continually to the Society for a better habitat
  - d) where every member to act as a unique conduit entrenched with the core values of the design fraternity
  - e) To induct members from the design fraternity and strengthen the association
  - f) To drive awareness program in better understanding of the responsibility of design fraternity towards the society
  - g) To embrace latest technology through knowledge sharing from different fields of design by conducting seminar, conference, workshop, panel discussion.
  - h) To conduct training and development program for enrichment of design skills
  - i) To provide opportunity for manufactures, service providers and distribution channel partners related to the design fraternity by organizing Exhibition, Trade Fair, Business expo
  - j) To pledge for rediscovering our country's rich culture and philosophy through our design endeavor,
  - k) To facilitate or initiate any design movement for preserving and restoring cultural heritage of any form and state.
  - l) To,propagate sustainable development for the lives and the living through design,
  - m) To publish Newsletter, Journal by encouraging articles from designers
  - n) To safeguard the honor and dignity by maintaining a high standard of professional code of conduct
  - o) To participate in welfare activities with social cause
  - p) To convene social meeting to enhance and strengthen fraternity feeling, mutual trust and fellowship,
  - q) The Association shall be autonomous, non-profit making and non- political formed professional designer fraternity. The income and assets of the Association, whatsoever derived or obtained, shall be utilized /applied SOLELY towards the persuasion of the mission, vision and objectives of the Association as mentioned above and no portion thereof shall be paid to or divided amongst any of its member by way of profit.



## Regulations of the Designers Interiors Architects Welfare Association

Unless the context otherwise require words and expressions contained in these Regulation shall bear the same meaning as in the W.B Societies Registration Act. 1961 or any statutory modification thereof.

### **1. MEMBERSHIP**

- a) Eligibility and admission
- b) Membership Category
- c) Rights and obligation of member
- d) Register of members
- e) Impeachment of members
- f) Cessation of membership

#### **a) Eligibility and Admission:**

Eligibility: Architect, Interior Designer by Profession/Qualification, Trade partners from related Industry, recognized designers, students based on stipulated guidelines for each category.

The Governing Body may admit to membership as mentioned above from any casts creed or sex who has attained the age of 18 years and agreed in writing to be bound by the Memorandum of Association and regulations of the Society and who is in the opinion of the Governing Body will be interested in pursuing the aims and objectives of the Society.

#### **b). Membership Category:**

Mandatory pre requisite for membership: Architect, Interior Designer by Profession/Qualification, Trade partners from related Industry and on necessary approval of the DIA committee based on stipulated guidelines for each category. Membership is granted solely on the discretion of the Committee.

**Founder Member:** DIA acknowledges the contribution of the few like-minded people who initiated a movement to create a platform for the design fraternity with a difference. They dreamt, planned, organized and formulated a blueprint and officially secured the registered forum of DIA. It is an honor to include them in the MOA permanently as Founder Member for their priceless contribution irrespective of their future status of membership. Their membership status shall be same as a General Member.

**General Member:** Individual as owner, entrepreneur, self employed, chief /head /principal of firm/business entity practicing Architectural/Interior discipline having a professional qualification and/or a minimum of 15 years of experience as an entrepreneur/owner of a firm in design industry. One time membership fee as Life Member as decided by the Committee.



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**Co Member** : Individual associates directly linked with the Design Fraternity as distributors and dealers, decorators and contractors forming an integral part of the sphere. Membership reviewed and renewed on every Five Years on the basis of Fees as decided by the Committee.

**Corporate Member**: Corporate membership will be open to the Association who are into manufacturing of products or providing service, consumed in the Design Industry wherein these organizations nominate two persons to represent them as corporate members. Membership has to be renewed annually for the same or different nomination as chosen by the Governing/Membership Committee.

**Member- Nominate**: Individuals working as a firm or self-employed freelance professional for less than 3 years or employed with a firm/company/organization. Application has to be proposed by a DIA member and nominated by the Employer. A degree/diploma/certificate of a professional course in design/architecture/civil or structural engineering shall be an essential prerequisite. Membership has to be renewed on yearly basis or on termination of employment.

**Student member**: Any undergraduate student of Architecture, Interior Design, by showing valid ID card, and a prescribed form duly signed by the Head of institute or Equivalent. Membership will be valid till the official academic session and expires automatically on completion of session tenure. Such members become eligible to upgrade themselves to Member-Nominate on successful completion of their degree/diploma /certificate on application in a prescribe format for the same. The prevailing fee prescribed for such up gradation has to be duly paid. Memberships have to be renewed on yearly basis.

**Mentor Member**: Renowned Professionals in respective fields of Art, Architecture and Design TO BE INVITED as Mentor Member for their outstanding contribution to the society. Their presence is necessary to handhold our Association through the initial years and with profound wisdom would enrich us through knowledge sharing to strengthen our values throughout our journey-

Any person desirous of becoming a member of DIA shall submit his or her application in a prescribed format as available from DIA office or downloaded from website. The application form duly processed, shall be placed for approval by the Governing Committee to accept and admit as an appropriate category of member according to the MOA.



## **c) Rights and obligation of member**

- (i) All categories of members of DIA has the right
  - to participate and attend meetings on invitation from the Governing Committee.
  - to submit suggestion/proposals for discussion on any matter pertaining to DIA aim and objective
- (ii) The General members have the right to vote. Members shall have one vote each.
- (iii) All members have to pay subscription within the prescribed time. Defaulting members shall not be allowed to take part or vote in a meeting as applicable according to their rights.
- (iv) Over and above the rights and obligation above, the General Members and Co-members have the right to inspect the accounts and the proceedings of the meeting of the society on appointment with the secretary.

## **d) Register of Members**

DIA shall maintain a Register of members containing the names address and their occupation, date of admission and of cessation of membership. The Register will be kept open for inspection of the members of society on requisition. All entries required to be made therein, shall be entered within a period of 15 days. Members to the association shall be allotted with a Membership Number based on the Category & Joining date upon successful completion of 6 (six) months of membership in compliance with all the rules & regulations laid down in the constitution.

## **e) Impeachment Expulsion and Removal of member**

Frequent actions of any member, if found by the Governing Committee is to be detrimental to the interest and is in violations of the rules and regulation of DIA, he may be after due enquiry censured, or expelled from the membership of the Governing Committee. In that case the Governing Committee shall first serve the member concerned with a show cause showing therein the charge framed and ask him to submit his statement of defense within a month. On receipt of the explanation the Governing Committee shall have the power take a suitable action against the delinquent member after allowing him to defend his case, If no reply to the show case notice is received within a month, the Governing Committee may take an ex-party decision.

For any act of expulsion or termination no such member shall be entitled to prefer any claim for compensation or damage even if power on subsequent date that such act of expulsion or termination was wrongful and /or unlawful.



## **f) Cessation of Membership:**

Any member shall cease to be a member -

- i) On the acceptance of his resignation from membership.
- ii) On his becoming insane or insolvent.
- iii) On his conviction of any offence in conjunction with the formation, promotion, management or conduct of affairs of society or a body corporate or of any offence involving moral turpitude.
- iv) On expulsion or removal by the Governing Committee.

## **2. STRUCTURE OF THE ASSOCIATION**

### **a) Composition of the Association**

- i. Governing Committee: responsible for all affairs of DIA consisting of not less than 10 members
  - o President
  - o Vice President
  - o Secretary
  - o Treasurer
  - o Joint Treasurer (optional)
  - o Executive Members (Nine)
- ii. General Body of members comprising of all categories of members.
- iii. Special sub-committee: nominated for specific function.

### **b) Election of Members**

In the Annual General Meeting all office bearers, i.e. the President, Vice President, Secretary and the Treasurer, of the Governing Committee shall individually be elected amongst General Members in the open session of the General Body. The other Committee members will be selected and chosen by the office bearers to form the Governing Committee.

The term of office of the Governing Committee ordinarily shall be for two years unless it is dissolved/ terminated early under unforeseen circumstances. Provided further that a person is elected as President of the body, he would not be eligible for being appointed on any other post for life. Such persons who are once elected as the President may contest for a second and a final term based on the performance & a will to serve the organization. The general members may re-elect the President for a second consecutive term by the normal voting process as stated in the Memorandum.

The resignation and removal of the Governing Body members shall be dealt with as has been prescribed as in the case of other members noted hereinbefore..



Filing of nominations: The nomination for the post of Office Bearers can be filed by an individual through a written application to the Governing Committee only after the date of AGM is declared and prior to fourteen days from the date of holding the AGM. The Secretary will then release the nominations for the posts through a circular.

## **C) Duties and Responsibilities of the Governing Committee**

- i. Overall planning, implementing and general supervision of all the affairs of Association,
- ii. Preparation of annual program outlay
- iii. Preparation of Annual Budget and enforce financial control,
- iv. Decide on eligibility, admission, impeachment and cessation of member
- v. Appoint special sub-committee with such power and duties to discharge specific function
- vi. Conduct any activity for attainment of the object of the Association and not repugnant to such object,
- vii. To accept Donation, gift, subscription, movable or immovable property for the objects of the Association
- viii. To sell, lease mortgage or otherwise dispose off and deal with all or any part of movable or immovable property for the objects of the Association
- ix. To keep proper accounts of the society and to open bank accounts in the name of the Association in one or more banks,
- x. To co-opt not more than two the Secy. / Treasurer in the maintenance of account etc.

## **D) Duties and Responsibilities of the office Bearers**

### **i. President:**

#### **He shall**

- a. preside over all meetings of the Association;
- b. take all disciplinary actions such as removal, dismissal etc, in consultation with the Governing Committee;
- c. advise the Secretary in any matter requiring urgent attention;
- d. call emergency meeting

### **ii. Vice-President:**

In the absence of the President, the Vice-President shall perform all the duties of the President.

### **iii. Secretary:**

#### **He shall**

- a. convene all meeting of the Association;
- b. maintain minute books of all meetings;
- c. issue general circular and notices;
- d. receive all application for membership which shall be placed before the Governing Body;



- e. sign on behalf of the Association all receipts for all sums received as subscriptions etc;
- f. sign and give pay order on all bills for payments;
- g. get all accounts of the Association audited by a Chartered Accountant;
- h. ensure compliance with statutory requirements;
- i. transact all other business subject to the direction of the Governing Committee.

**iv. Treasurer:**

**He shall**

- a. collect and receive all sorts of subscriptions, donations and deposit all money and grant receipts thereof;
- b. maintain and keep cash book and such other accounts as are necessary;
- c. operate bank account jointly either with the Secretary or the President;
- d. prepare the budget in consultation with the Secretary for consideration of the Governing Committee

### **3: MEETING**

**a) Governing Committee Meeting**

A meeting of the Governing Committee shall be held at least once in every month at such place, date and time, as the President or the Secretary may determine. Any four members of the Governing Body may requisition the meeting and the Secretary shall summon the same within seven days and failing which the President on the requisitions may do so provided no business other than specified in the notice shall be transacted at such meeting.

- i. Notice and quorum: 7 days notice of the meeting specifying the place, time and general nature of business to be transacted, shall be given to every member of the Governing Body Emergency meeting shall be called on 24 hours notice 1/3rd members personally present shall constitute a quorum for the meeting and if a quorum is not present within 30 minutes of the time members present shall adjourn the meeting.
- ii. Procedure of the meeting: The President or in his absence the Vice-President shall preside over all meetings of the Governing Committee and in their absence members present shall elect a Chairman of the meeting. All questions before the meeting will be decided by majority of votes, each member having one vote. The President or the Chairman shall have a second or casting vote in addition to his own vote in case of equality of votes.



## b) Annual General Meeting (AGM)

- i. Notice: The Secretary shall annually call the Annual General Meeting within two months from end of the last financial year giving at least 30 (thirty) days notice to all members. The notice shall contain the place, date, day and time of the meeting.
- ii. Agenda: The business to be transacted at the Annual General Meeting shall be:
  - a. to confirm the minutes of the last Annual General Meeting and of special general meeting if any;
  - b. to adopt with or without modification the report of the working of the Association for the previous year;
  - c. to pass audited accounts of the Association for the previous year ended;
  - d. to appoint qualified Auditor or Auditors;
  - e. to transact such business as may be fixed by the Governing Committee;
  - f. to transact such other business as any be brought forward by giving 14 days previous notice from any member;
  - g. to conduct general election.
- iii. Quorum of the meeting: 1/3rd members personally present at the commencement of the meeting shall constitute the quorum.
- iv. Manner and method of voting: The Chairman of the meeting shall decide the manner and method of voting at the outset of the meeting.

## C) Extra Ordinary General Meeting (EOGM)

The Governing Committee may direct to convene an Extra-ordinary general meeting for consideration of addition or amendment of the memorandum/ regulation of the Association. One-month notice, along with the proposed draft of change shall be sent to members before the meeting. The resolution for change, amendment etc. of the Memorandum and Regulations be carried out by the three fourth of the members present at the meeting. At least 7 days notice shall be given to every member for Extra Ordinary General Meeting.

## 4: SAFE CUSTODY OF PROPERTIES

- a) The Governing Body shall be responsible for the safe custody of the funds properties and assets of the society
- b) The funds of the society shall be kept in banks/ post office/ Mutual Funds and be invested in any Securities specified under Sec. 20 of the Indian Trust Act, 1882.



- c) At any point of time the cash balance of the Association should not exceed Rs. 10,000/- unless approved specifically by the Governing Body.

## **5. BOOKS OF ACCOUNT & INSPECTION**

The books of account and other statutory books shall be kept at the registered office and shall be open to inspection of the members at such time and place as the Governing Body directs on a written request made by any member.

## **6. ACCOUNTING YEAR**

The accounting year of the society shall be from 1st Day of April of each year to 31st day of March of following year.

## **7. MAINTENANCE AND AUDIT OF ACCOUNTS**

The Society shall maintain books of accounts as required under sec. 15(1) (a), (b) of the Act. The accounts shall have to be audited by a qualified auditor as stated in sec. 15 (2) of the act.

## **8. SUIT & LEGAL PROCEEDINGS**

All suits and legal proceedings by or against the Society shall be in the name of the Secretary. However, a Lawyer Firm as shall be appointed by the Association will represent the Secretary, by virtue of a registered power of attorney, on his behalf for all further proceedings as deemed necessary.

## **9. ALTERATION OF MEMORANDUM & REGULATIONS**

- a) The Memorandum & Regulations may be altered, modified, rescinded or added to by special resolutions passed by the 3/4th members in an AGM, SGM, or an EOGM called for the purpose.
- b) The Governing Committee shall have the power to propose, to make, alter or modify or rescind such Bye-laws & rules as may be considered necessary in the interest of smooth functioning of the Association.
- c) Provided that any decision taken by the Governing Committee relating to the Alteration of Memorandum & Articles of Association needs to be ratified in a General Meeting through a special resolution passed by 3/4th members in an AGM, SGM, or an EOGM called for the purpose.

## **10. DISSOLUTION OF SOCIETY**

Subject to the provisions of sections 24 & 27 of the West Bengal Societies Registration Act, 1961 or any statutory modifications thereof, the Association may be dissolved by a resolution to that effect passed by 3/4th members of the Association at a general meeting. The said meeting shall also decide the manner of disbursement of the funds and assets of the association, if any after dissolution.



## 11. Official Communication Process

In compliance of our initiative for environmental consciousness, all forms of communications i.e., Notices, Official Circular, Program & other Information/ intimations, Reminders, etc., shall be done through Web Hosting and Emails.



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## ANNUAL REPORTS (2009 – 2014) OF DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION AS ON 31<sup>st</sup> MARCH 2014

I am sincerely grateful to all the members of association for their help and support extended in all our activities. The events that took place during the caption period are as follows:

### Membership:

The present membership strength as on 30.03.2014 is as under:

**Member: 58**

**Co – Member: 36**

### Activities:

1. DIA Welfare Association was officially incorporated in 16<sup>th</sup> June 2009 and the idea of forming a designers association was mooted in Singapore in the year 2007.
2. The First Festive Meet was held at **Sparkz** for the members and their families on November 2010. It was the day on which the first distribution of Members Certificate took place.
3. DIA participated in cricket league organised by Green Ply for three consecutive years in February 2011, February 2012 and February 2013. DIA reached in semifinal in the years 2012 and 2013. Mr. Ravi Dugar was declared Best Batsman of the tournament in the year 2012 and Mr. Rajesh Kedia in the year 2013.
4. DIA organized picnic for the members and their families to strengthen the bonding. The first picnic was held at Asha Cottage in February 2011 which was a very pleasant and never before experience for everyone. The next picnic was organized at Baidyabati at a resort in January 2012.
5. The next festive meet was organized at Conclave Verde Vista in November 2011 with a Ghazal performance .The idea of inviting corporate heads was initiated in this meet only.



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6. The members had one more outing which helped creating stronger bonding when all DIA members were invited by Austin Plywood for one day stay at Rose Valley , Mondarmani in December 2011.
7. The most celebrated event of DIA was the publication of the first issue of Dialogue- The Member's Profile. The event was held at Park Hotel in December 2012. We had the privilege of Mr. Karan Grover launching the glamorous DIALOGUE. Many members voluntarily came forward and contributed their time towards the success of the event along with the board members.
8. DIA celebrated another Festive Meet at Middleton Chambers in December 2013 with the theme – RETRO to make it more entertaining. The Corporates of different companies were also invited. President Mr. Alope Sen and Vice – President Mr. Reetesh Jain introduced new members and the members profile – the Dialogue was given to these new members.
9. DIA Participated in different Seminars organized by companies on various occasions. Various Companies are approaching DIA and requesting for their factory visits, product launch, etc.
10. DIA is in the process of developing a Member's Photo Identity Card for DIA. Members are requested to send in their current 2 copy of photographs to the DIA office at the earliest. Please also check whether your personal information with us is current and up to date.



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DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

**HEMANT K. AGARWAL & Co.**  
**CHARTERED ACCOUNTANTS**

"EDCONS COURT"  
7/1B, Hazra Road, 1st Floor, Suit No. 1B  
Kolkata - 700 026, Tel. : 4005 2794  
E-mail : cahkagarwal@gmail.com

## AUDITOR'S REPORT

### TO THE MEMBERS OF DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

1. We have audited the attached Balance Sheet of DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION, having its registered office at 31, Giribabu Lane, Kolkata 700 012, as at 31st March, 2013 and the relative Income and Expenditure Account and Receipts and Payments Account for the year ended on that date annexed thereto, which we have signed under reference to this report. These financial statements are the responsibility of the Members / Management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by members / management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that :
  - a. 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 ;
  - b. In our opinion, proper books of account as required by law, have been kept by the society, so far as appears from our examination of those books ;
  - c. The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of account ;
  - d. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, together with the notes thereon and attached thereto, give a true and fair view in conformity with the accounting principles generally accepted in India;
    - i. in the case of the Balance Sheet , of the state of affairs of the Society as at March 31 , 2013 ; and



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- ii. in the case of the Income and Expenditure Account of the surplus for the year ended on that date.
- iii. in the case of the Receipts and Payments Account of the receipts, payments and balances during the year ended 31st March, 2013.

For Hemant K. Agarwal & Co.  
Chartered Accountants  
(FRN: 325033E)

(Hemant Kumar Agarwal)  
Partner  
M.N: 061250

Place: Kolkata  
Date: 10/05/2013





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DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2013

<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>
To Bank Charges		5,025.30	By Bank Interest		1,529.00
To Conveyance Expenses		8,274.00	By Annual Membership Fees Received		1,40,000.00
To Festive Meeting Expenses		5,19,993.85	By Life Membership Fees Received		4,95,000.00
To General Expenses		32,467.63	By Interest on FD with HDFC Bank		86,172.15
To Telephone Expenses		3,228.00	By Advertising Income		11,00,000.00
To Printing & Stationery		2,50,681.00	By Sponsorship Fees Received		74,769.00
To Salary & Bonus		71,720.00			
To Depreciation		5,400.00			
To Service Tax		1,78,602.00			
To Rent		18,000.00			
To Misc Expenses		4,615.00			
To Audit Fees		10,000.00			
To Gross Profit c/d		7,89,463.37			
		<u>18,97,470.15</u>			<u>18,97,470.15</u>
To Provision for Taxation		1,08,360.00	By Gross Profit b/d		7,89,463.37
To Net profit transferred to Capital A/c		6,81,103.37			
		<u>7,89,463.37</u>			<u>7,89,463.37</u>

**For Hemant K. Agarwal & Co.**

**Chartered Accountants**  
**(FRN: 325033E)**

**(Hemant Kumar Agarwal)**  
**Partner**  
**Membership No.: 061250**

**Place: Kolkata**  
**Date: 10/05/2013**

**For and on behalf of Designers Interiors Architects Welfare Association**



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DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION BALANCE SHEET AS ON 31ST MARCH ,2013

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
<b><u>Corpus Fund</u></b>			<b><u>Fixed Asset</u></b>		
As per last Account	7,96,846.31		Printer		3,600.00
Add: Net Profit during the year	<u>6,81,103.37</u>				
		14,77,949.68	<b><u>Deposits(Asset)</u></b>		
			FD with HDFC Bank(A/c-76655)		5,63,164.46
<b><u>Current Liabilities</u></b>			FD with HDFC Bank(A/c-82257)		2,16,144.67
Outstanding Liabilities		10,000.00	FD with HDFC Bank(A/c-87474)		3,16,975.57
Other Current Liabilities		3,64,847.00			
			<b><u>Current Assets</u></b>		
			Sundry Debtors		59,400.00
			Bank Accounts		6,07,564.42
			Cash in hand		27,261.00
			Other Current Assets		58,686.56
		<u>18,52,796.68</u>			<u>18,52,796.68</u>

For Hemant K. Agarwal & Co.  
Chartered Accountants  
(FRN: 325033E)

For and on behalf of Designers Interiors Architects Welfare Association

(Hemant Kumar Agarwal)  
Partner  
Membership No.: 061250

Place: Kolkata  
Date: 10/05/2013



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

### DETAIL SHEET OF BALANCE SHEET

	<u>Amount</u>	<u>Amount</u>
<b><u>Sundry Debtors</u></b>		
Hettich India Pvt Ltd	29,400.00	
Pana Sonic	30,000.00	<u>59,400.00</u>
<b><u>Bank Accounts</u></b>		
Axis Bank	15,636.40	
HDFC Bank (A/c - 1834)	25,249.85	
HDFC Bank (A/c - 0019)	<u>5,66,678.17</u>	<u>6,07,564.42</u>
<b><u>Other Current Assets Duties &amp; Taxes</u></b>		
Cenvat Credit on Service Tax @12%	31,347.93	
Cenvat Credit on E Cess @2%	626.95	
Cenvat Credit on SHE Cess @1%	313.47	
	<u>32,288.35</u>	
<b><u>Others</u></b>		
TDS(Asst yr.2012-13)	2,081.00	
TDS(Asst yr.2013-14)	24,317.21	
	<u>26,398.21</u>	<u>58,686.56</u>
<b><u>Other Current Liabilities Duties &amp; Taxes</u></b>		
Service Tax	1,78,602.00	
	<u>1,78,602.00</u>	
<b><u>Others</u></b>		
Salary Payable	5,225.00	
Rent payable	18,000.00	
Audit Fees Payable	10,000.00	
Provision For tax (A.Y. 11-12)	16,630.00	
Provision For tax (A.Y. 12-13)	28,030.00	
Provision For tax (A.Y. 13-14)	1,08,360.00	
	<u>1,86,245.00</u>	<u>3,64,847.00</u>



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

### RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2013

<u>Receipts</u>	<u>Amount</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>	<u>Amount</u>
To Opening Cash		4,110.00	By FD with HDFC Bank	5,00,000.00	
To Opening Bank		3,26,585.55	By Conveyance Expenses	8,274.00	
			By Festive Meeting Expenses	5,19,993.85	
To Annual Membership Fees Received		1,40,000.00	By General Expenses	32,467.63	
To Life Membership Fees Received		4,95,000.00	By Telephone Expenses	3,228.00	
To Bank Interest Received		1,529.00	By Printing & Stationery	2,50,681.00	
To Advertising Income Received		10,24,900.00	By Salary & Bonus	66,495.00	
To Sponsorship Fees Received		74,769.00	By Bank charges	5,025.30	
			By Misc Expenses	4,615.00	
			By Fixed Asset Purchased	9,000.00	
			By Service Tax Credit	32,288.35	
			By Closing Cash	27,261.00	
			By Closing Bank	6,07,564.42	
		<u>20,66,893.55</u>		<u>20,66,893.55</u>	

For Hemant K. Agarwal & Co.  
Chartered Accountants (FRN: 325033E)

For and on behalf of Designers Interiors Architects Welfare Association

(Hemant Kumar Agarwal)  
Partner  
Membership No.: 061250

Place: Kolkata  
Date: 10/05/2013



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

31, Giri Babu Lane, Kolkata – 700 012

Notes on Accounts - Forming part of Balance Sheet as at 31st March, 2013 and Income and Expenditure Account for the year ended 31st March, 2013

### SIGNIFICANT ACCOUNTING POLICIES:

- i. Accounting convention – Financial Statements have been prepared in accordance with the historical cost convention.
- ii. Method Of Accounting - Accounts are prepared on accrual basis and in accordance with normal accepted accounting principles.
- iii. Income Recognition –
  - a. Annual Membership Fees & Life Membership Fees received from members are considered as Income and is shown in the Income and Expenditure Account.
  - b. Advertisement Income received is considered as Income and is shown in the Income and Expenditure Account.
  - c. Interest income on Fixed Deposits has been considered in the accounts on accrual basis.
  - d. Bank Interest has been considered in the accounts on cash basis.
  - e. Sponsorship Fees received has been considered as Income and shown in the Income and Expenditure Account.
- iv. Fixed Assets and Depreciation -
  - a. Fixed assets are stated at written down value.
  - a. Depreciation is being provided at the rates prescribed in Income Tax Rules, 1962 on written down value basis.
- v. Income Tax - Provision for Current Tax is made taking into consideration benefits admissible under the provision of the Income Tax Act, 1961

Place: Kolkata  
Date: 10/05/2013

C.A. Hemant Kumar Agarwal)  
Partner  
For and on behalf of  
Hemant K. Agarwal & Co.  
Chartered Accountants  
(FRN: 325033E)  
Membership No.: 061250

Aloke Sen  
President  
For and on behalf of  
Designer Interiors  
Architects Welfare  
Association



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

**HEMANT K. AGARWAL & Co.**  
**CHARTERED ACCOUNTANTS**

"EDCONS COURT"  
7/1B, Hazra Road, 1st Floor, Suit No. 1B  
Kolkata - 700 026, Tel. : 4005 2794  
E-mail : cahkagarwal@gmail.com

## AUDITOR'S REPORT

### TO THE MEMBERS OF DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

1. We have audited the attached Balance Sheet of **DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION**, having its registered office at 31, Giribabu Lane, Kolkata 700 012, as at 31st March, 2012 and the relative Income and Expenditure Account and Receipts and Payments Account for the year ended on that date annexed thereto, which we have signed under reference to this report. These financial statements are the responsibility of the Members / Management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by members / management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that :
  - a. 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 ;
  - b. In our opinion, proper books of account as required by law, have been kept by the society, so far as appears from our examination of those books ;
  - c. The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of account ;
  - d. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, together with the notes thereon and attached thereto, give a true and fair view in conformity with the accounting principles generally accepted in India;
    - i. in the case of the Balance Sheet , of the state of affairs of the Society as at March 31 , 2012 ; and



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

---

ii. in the case of the Income and Expenditure Account of the surplus for the year ended on that date.

iii. in the case of the Receipts and Payments Account of the receipts, payments and balances during the year ended 31st March, 2012.

**For Hemant K. Agarwal & Co.  
Chartered Accountants  
(FRN: 325033E)**

**(Hemant Kumar Agarwal)  
Proprietor  
M.N: 061250**

**Place: Kolkata  
Date: 11/05/2012**



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

### PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2012

<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>
To Bank Charges		55.15	By Bank Interest		3,998.00
To Conveyance Expenses		29.00	By Annual Membership Fees Received		1,58,000.00
To Festive Meeting Expenses		71,469.00	By Life Membership Fees Received		3,49,000.00
To General Expenses		2,505.00	By Interest on FD with HDFC Bank		20,810.76
To Telephone Expenses		1,731.00			
To Printing & Stationery		673.00			
To Professional Charges		4,000.00			
To Salary & Bonus		25,975.00			
To Website Expenses		1,500.00			
To Gross Profit c/d		4,23,871.61			
		<u>5,31,808.76</u>			<u>5,31,808.76</u>
To Provision for Taxation		28,030.00	By Gross Profit b/d		4,23,871.61
To Net profit transferred to Capital A/c		3,95,841.61			
		<u>4,23,871.61</u>			<u>4,23,871.61</u>

For Hemant K. Agarwal & Co.  
Chartered Accountants  
(FRN: 325033E)

For and on behalf of Designers Interiors Architects Welfare Association

(Hemant Kumar Agarwal)  
Proprietor  
Membership No.: 061250

Place: Kolkata  
Date: 11/05/2012





# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

### BALANCE SHEET AS ON 31ST MARCH ,2012

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
<b>Corpus Fund</b>			<b>Deposits(Asset)</b>		
As per last Account	4,01,004.70		FD with HDFC Bank(A/c-76655)		5,18,729.76
Add: Net Profit during the year	<u>3,95,841.61</u>	7,96,846.31	<b>Current Assets</b>		
			TDS(Asst yr.2012-13)		2,081.00
Current Liabilities			<b>Bank Accounts</b>		
Outstanding Liabilities		10,000.00	Axis Bank		19,132.70
Provision for Taxation		44,660.00	HDFC Bank		3,07,452.85
			Cash in hand		4,110.00
		<u>8,51,506.31</u>			<u>8,51,506.31</u>

For Hemant K. Agarwal & Co.  
Chartered Accountants  
(FRN: 325033E)

For and on behalf of Designers Interiors Architects Welfare Association

(Hemant Kumar Agarwal)  
Proprietor  
Membership No.: 061250

Place: Kolkata  
Date: 11/05/2012



# ANNUAL REPORT 2009 - 2014

## DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

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### DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

#### RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2012

<u>Receipts</u>	<u>Amount</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>	<u>Amount</u>
To Opening Cash		2,000.00	By FD with HDFC Bank		5,00,000.00
To Opening Bank		4,21,634.70	By Conveyance Expenses		29.00
To Annual Membership Fees Received		1,58,000.00	By General Expenses		2,505.00
To Life Membership Fees Received		3,49,000.00	By Telephone Expenses		1,731.00
To Bank Interest Received		3,998.00	By Printing & Stationery		673.00
			By Salary & Bonus		25,975.00
			By Website Expenses		1,500.00
			By Bank Charges		55.15
			By Festive Meeting Expenses		71,469.00
			By Closing Cash		4,110.00
			By Closing Bank		3,26,585.55
		<u>9,34,632.70</u>			<u>9,34,632.70</u>

For Hemant K. Agarwal & Co.  
Chartered Accountants  
(FRN: 325033E)

For and on behalf of Designers Interiors Architects Welfare Association

(Hemant Kumar Agarwal)  
Proprietor  
Membership No.: 061250

Place: Kolkata  
Date: 11/05/2012



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

31, Giri Babu Lane, Kolkata – 700 012

Notes on Accounts - Forming part of Balance Sheet as at 31st March, 2012 and Income and Expenditure Account for the year ended 31st March, 2012

### SIGNIFICANT ACCOUNTING POLICIES:

- i. Accounting convention –  
Financial Statements have been prepared in accordance with the historical cost convention.
- ii. Method Of Accounting -  
Accounts are prepared on accrual basis and in accordance with normal accepted accounting principles.
- iii. Income Recognition –
  - a. Annual Membership Fees & Life Membership Fees received from members are considered as Income and is shown in the Income and Expenditure Account.
  - b. Bank Interest has been considered in the accounts on cash basis.
  - c. Interest income on Fixed Deposits has been considered in the accounts on accrual basis.
- iv. Fixed Assets and Depreciation -
  - a. Fixed assets are stated at written down value.
  - b. Depreciation is being provided at the rates prescribed in Income Tax Rules, 1962 on written down value basis.
- v. Income Tax -  
Provision for Current Tax is made taking into consideration benefits admissible under the provision of the Income Tax Act, 1961

**CA. Hemant Kumar Agarwal**  
**Proprietor**

For and on behalf of  
**Hemant K Agarwal & Co.**  
Chartered Accountants  
FRN: 325033E  
Membership no. 061250

Aloke Sen  
President  
For and on behalf of  
Designers Interiors Architects  
Welfare Association

Kolkata  
Dated : May 11, 2012



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

**HEMANT K. AGARWAL & Co.**  
**CHARTERED ACCOUNTANTS**

"EDCONS COURT"  
7/1B, Hazra Road, 1st Floor, Suit No. 1B  
Kolkata - 700 026, Tel. : 4005 2794  
E-mail : cahkagarwal@gmail.com

## AUDITOR'S REPORT

TO THE MEMBERS OF DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

1. We have audited the attached Balance Sheet of **DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION**, having its registered office at 31, Giribabu Lane, Kolkata 700 012, as at 31st March, 2011 and the relative Income and Expenditure Account and Receipts and Payments Account for the year ended on that date annexed thereto, which we have signed under reference to this report. These financial statements are the responsibility of the Members / Management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by members / management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that :
  - a. 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 ;
  - b. In our opinion, proper books of account as required by law, have been kept by the society, so far as appears from our examination of those books ;
  - c. The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of account ;
  - d. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, together with the notes thereon and attached thereto, give a true and fair view in conformity with the accounting principles generally accepted in India;
    - i. in the case of the Balance Sheet , of the state of affairs of the Society as at March 31 , 2011 ; and



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

---

ii. in the case of the Income and Expenditure Account of the surplus for the year ended on that date.

iii. in the case of the Receipts and Payments Account of the receipts, payments and balances during the year ended 31st March, 2011.

**For Hemant K. Agarwal & Co.**  
**Chartered Accountants**  
**(FRN: 325033E)**

**(Hemant Kumar Agarwal)**  
**Proprietor**  
**M.N: 061250**

**Place: Kolkata**  
**Date: 11/05/2011**



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

### PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011

<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>
To Bank Charges		110.30	By Bank Interest		12,382.00
To Professional Charges		3,500.00	By Annual Membership Fees Received		1,63,000.00
To Website Expenses		10,000.00	By Life Membership Fees Received		1,31,002.00
To Gross Profit c/d		2,92,773.70			
		<u>3,02,773.70</u>			<u>3,06,384.00</u>
To Provision for Taxation		16,630.00	By Gross Profit b/d		2,92,773.70
To Net Profit transferred to capital A/c		2,76,143.70			
		<u>2,92,773.70</u>			<u>2,92,773.70</u>

For Hemant K. Agarwal & Co.  
Chartered Accountants  
(FRN: 325033E)

For and on behalf of Designers Interiors Architects Welfare Association

(Hemant Kumar Agarwal)  
Proprietor  
Membership No.: 061250

Place: Kolkata  
Date: 11/05/2011



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

### BALANCE SHEET AS ON 31ST MARCH ,2011

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
<b><u>Corpus Fund</u></b>					
As per last Account	1,24,861.00		Axis Bank		4,21,634.70
Add: Net Profit during the year	<u>2,76,143.70</u>	4,01,004.70			
			Cash in hand		2,000.00
<b><u>Current Liabilities</u></b>					
Outstanding Liabilities		6,000.00			
Provision for Taxation		16,630.00			
		<u>4,23,634.70</u>			<u>4,23,634.70</u>

For Hemant K. Agarwal & Co.  
Chartered Accountants  
(FRN: 325033E)

For and on behalf of Designers Interiors Architects Welfare Association

(Hemant Kumar Agarwal)  
Proprietor  
Membership No.: 061250

Place: Kolkata  
Date: 11/05/2011



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

### RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011

<u>Receipts</u>	<u>Amount</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>	<u>Amount</u>
To Opening Cash		10,000.00	By Bank Charges		110.30
To Opening Bank		95,438.00	By Professional Charges Paid		11,250.00
To Life Membership Fees Received		1,31,002.00	By General Expenses		827.00
To Annual Membership Fees Received		1,97,000.00	By Website Expenses		10,000.00
To Bank Interest Received		12,382.00			
			By Closing Cash		2,000.00
			By Closing Bank		4,21,634.70
		<u>4,45,822.00</u>			<u>4,45,822.00</u>

For Hemant K. Agarwal & Co.  
Chartered Accountants  
(FRN: 325033E)

For and on behalf of Designers Interiors Architects Welfare Association

(Hemant Kumar Agarwal)  
Proprietor  
Membership No.: 061250

Place: Kolkata  
Date: 11/05/2011





# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

31, Giri Babu Lane, Kolkata – 700 012

Notes on Accounts - Forming part of Balance Sheet as at 31st March, 2011 and Income and Expenditure Account for the year ended 31st March, 2011

### SIGNIFICANT ACCOUNTING POLICIES:

- i. Accounting convention –  
Financial Statements have been prepared in accordance with the historical cost convention.
- ii. Method Of Accounting -  
Accounts are prepared on accrual basis and in accordance with normal accepted accounting principles.
- iii. Income Recognition –
  - a. Annual Membership Fees & Life Membership Fees received from members are considered as Income and is shown in the Income and Expenditure Account.
  - b. Bank Interest has been considered in the accounts on cash basis.
- iv. Fixed Assets and Depreciation -
  - a. Fixed assets are stated at written down value.
  - b. Depreciation is being provided at the rates prescribed in Income Tax Rules, 1962 on written down value basis.
- v. Income Tax -  
Provision for Current Tax is made taking into consideration benefits admissible under the provision of the Income Tax Act, 1961

Kolkata  
Dated : May 11, 2011

**CA. Hemant Kumar Agarwal**  
**Proprietor**  
For and on behalf of  
**Hemant K Agarwal & Co.**  
Chartered Accountants  
FRN: 325033E  
Membership no. 061250

Aloke Sen  
President  
For and on behalf of  
Designers Interiors Architects  
Welfare Association



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

**HEMANT K. AGARWAL & Co.**  
**CHARTERED ACCOUNTANTS**

"EDCONS COURT"  
7/1B, Hazra Road, 1st Floor, Suit No. 1B  
Kolkata - 700 026, Tel. : 4005 2794  
E-mail : cahkagarwal@gmail.com

## AUDITOR'S REPORT

### TO THE MEMBERS OF DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

1. We have audited the attached Balance Sheet of **DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION**, having its registered office at 31, Giribabu Lane, Kolkata 700 012, as at 31st March, 2010 and the relative Income and Expenditure Account and Receipts and Payments Account for the year ended on that date annexed thereto, which we have signed under reference to this report. These financial statements are the responsibility of the Members / Management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by members / management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that :
  - a. 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 ;
  - b. In our opinion, proper books of account as required by law, have been kept by the society, so far as appears from our examination of those books ;
  - c. The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of account ;
  - d. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, together with the notes thereon and attached thereto, give a true and fair view in conformity with the accounting principles generally accepted in India;
    - i. in the case of the Balance Sheet , of the state of affairs of the Society as at March 31 , 2010 ; and



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

---

ii. in the case of the Income and Expenditure Account of the surplus for the year ended on that date.

iii. in the case of the Receipts and Payments Account of the receipts, payments and balances during the year ended 31st March, 2010.

**For Hemant K. Agarwal & Co.**  
**Chartered Accountants**  
**(FRN: 325033E)**

**(Hemant Kumar Agarwal)**  
**Proprietor**  
**M.N: 061250**

**Place: Kolkata**  
**Date: 10/05/2010**



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

### PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010

<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>
To Administrative Expenses		14,577.00	By Bank Interest		438.00
To Net Profit transferred to capital A/c		1,24,861.00	By Annual Membership Fees Received		38,000.00
			By Life Membership Fees Received		1,01,000.00
		<u>1,39,438.00</u>			<u>1,39,438.00</u>

For Hemant K. Agarwal & Co.  
Chartered Accountants  
(FRN: 325033E)

For and on behalf of Designers Interiors Architects Welfare Association

(Hemant Kumar Agarwal)  
Proprietor  
Membership No.: 061250

Place: Kolkata  
Date: 10/05/2010





# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

**DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010**

<u>Receipts</u>	<u>Amount</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>	<u>Amount</u>
To Opening Cash		-			
To Opening Bank		-			
To Life Membership Fees Received		1,01,000.00			
To Annual Membership Fees Received		4,000.00			
To Bank Interest Received		438.00			
			By Closing Cash		10,000.00
			By Closing Bank		95,438.00
		<u>1,05,438.00</u>			<u>1,05,438.00</u>

For Hemant K. Agarwal & Co.  
Chartered Accountants  
(FRN: 325033E)

For and on behalf of Designers Interiors Architects Welfare Association

(Hemant Kumar Agarwal)  
Proprietor  
Membership No.: 061250

Place: Kolkata  
Date: 10/05/2010



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

31, Giri Babu Lane, Kolkata – 700 012

Notes on Accounts - Forming part of Balance Sheet as at 31st March, 2010 and Income and Expenditure Account for the year ended 31st March, 2010

### SIGNIFICANT ACCOUNTING POLICIES:

- i. Accounting convention –  
Financial Statements have been prepared in accordance with the historical cost convention.
- ii. Method Of Accounting -  
Accounts are prepared on accrual basis and in accordance with normal accepted accounting principles.
- iii. Income Recognition –
  - a. Annual Membership Fees & Life Membership Fees received from members are considered as Income and is shown in the Income and Expenditure Account.
  - b. Bank Interest has been considered in the accounts on cash basis.
- iv. Fixed Assets and Depreciation -
  - a. Fixed assets are stated at written down value.
  - a. Depreciation is being provided at the rates prescribed in Income Tax Rules, 1962 on written down value basis.
- v. Income Tax -  
Provision for Current Tax is made taking into consideration benefits admissible under the provision of the Income Tax Act, 1961

**CA. Hemant Kumar Agarwal**  
**Proprietor**

For and on behalf of  
**Hemant K Agarwal & Co.**  
Chartered Accountants  
FRN: 325033E  
Membership no. 061250

Aloke Sen  
President  
For and on behalf of  
Designers Interiors Architects  
Welfare Association

Kolkata  
Dated : May 10, 2010



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## LIST OF GOVERNING BODIES FOR 2013 -2014

**Mr. Alope Sen, President/**

**Acting Secretary (From 01.05.2013)**

Com: Alope Sen

Ph: 9339208276

Email: aloke.sen.designer@gmail.com

**Mr. Sandip Nath**

Com: Alope Sen

Ph: 9339205972

Email: nathsandip@ymail.com

**Mr. Reetesh Jain, Vice President**

Com: Creative

Ph: 9830058331

Email: reetesh78@rediffmail.com

**Mr. Saurabh Rastogi**

Com: Rastogi Interior

Ph: 9830469291

Email: rastogi\_interior@rediffmail.com

**Mr. Mukesh Agarwal, Secretary (Till 01.05.2013)**

Com: Embee Interiordesign (P) Ltd.

Ph: 9830969967

Email: ma@embeedesign.in

**Mr. Munna Lal Sharma**

Com: Touchwood Interiors

Ph: 9831151750

Email: munna\_touchwood10@yahoo.com

**Mr. Rakesh Agarwal, Treasurer**

Com: Nirmaan

Ph: 9830080764

Email: nirmaan\_id@rediffmail.com

**Mr. Sandeep Sett**

Com: Ambika Space Design Pvt. Ltd

Ph: 9433015313

Email: asdp118@gmail.com

**Mr. Mandeep Manchanda, PRO**

Com: Dzine Forum

Ph: 9433090920

Email: dzineforum@yahoo.com

**Mr. Ashok Kumar Jaiswal**

Com: Vikas Furniture

Ph: 9830950501

Email: ashokjaiswal73@gmail.com

**Mr. Manish Chhaochharia, PRO**

Com: B. Kumar & Co.

Ph: 9830089808

Email: chhaochharia@gmail.com





## LIST OF GOVERNING BODIES FOR 2012 -2013

**Mr. Alope Sen, President**

Com: Alope Sen

Ph: 9339208276

Email: aloke.sen.designer@gmail.com

**Mr. Sandip Nath**

Com: Alope Sen

Ph: 9339205972

Email: nathsandip@ymail.com

**Mr. Reetesh Jain, Vice President**

Com: Creative

Ph: 9830058331

Email: reetesh78@rediffmail.com

**Mr. Saurabh Rastogi**

Com: Rastogi Interior

Ph: 9830469291

Email: rastogi\_interior@rediffmail.com

**Mr. Mukesh Agarwal, Secretary**

Com: Embee Interiordesign (P) Ltd.

Ph: 9830969967

Email: ma@embeedesign.in

**Mr. Munna Lal Sharma**

Com: Touchwood Interiors

Ph: 9831151750

Email: munna\_touchwood10@yahoo.com

**Mr. Rakesh Agarwal, Treasurer**

Com: Nirmaan

Ph: 9830080764

Email: nirmaan\_id@rediffmail.com

**Mr. Sandeep Sett**

Com: Ambika Space Design Pvt. Ltd

Ph: 9433015313

Email: asdp118@gmail.com

**Mr. Mandeep Manchanda, PRO**

Com: Dzine Forum

Ph: 9433090920

Email: dzineforum@yahoo.com

**Mr. Ashok Kumar Jaiswal**

Com: Vikas Furniture

Ph: 9830950501

Email: ashokjaiswal73@gmail.com

**Mr. Manish Chhaochharia, PRO**

Com: B. Kumar & Co.

Ph: 9830089808

Email: chhaochharia@gmail.com



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## LIST OF GOVERNING BODIES FOR 2011-2012

**Mr. Alope Sen, President**

Com: Alope Sen

Ph: 9339208276

Email: aloke.sen.designer@gmail.com

**Mr. Mandeep Manchanda, PRO**

Com: Dzine Forum

Ph: 9433090920

Email: dzineforum@yahoo.com

**Mr. Reetesh Jain, Vice President**

Com: Creative

Ph: 9830058331

Email: reetesh78@rediffmail.com

**Mr. Sandip Nath**

Com: Alope Sen

Ph: 9339205972

Email: nathsandip@ymail.com

**Mr. Sandeep Sett, (Secretary Till-07-12-2011)**

Com: Ambika Space Design Pvt. Ltd

Ph: 9433015313

Email: asdpl18@gmail.com

**Mr. Saurabh Rastogi**

Com: Rastogi Interior

Ph: 9830469291

Email: rastogi\_interior@rediffmail.com

**Mr. Mukesh Agarwal, Secretary (From-07-12-2011)  
(Treasurer Till-07-12-2011)**

Com: Embee Interiordesign (P) Ltd.

Ph: 9830969967

Email: ma@embeedesign.in

**Mr. Munna Lal Sharma**

Com: Touchwood Interiors

Ph: 9831151750

Email:munna\_touchwood10@yahoo.com

**Mr. Rakesh Agarwal, Treasurer (From-07-12-2011)**

Com: Nirmaan

Ph: 9830080764

Email: nirmaan\_id@rediffmail.com

**Mr. Ashok Kumar Jaiswal**

Com: Vikas Furniture

Ph: 9830950501

Email: ashokjaiswal73@gmail.com

**Mr. Manish Chhaochharia, PRO**

Com: B. Kumar & Co.

Ph: 9830089808

Email: chhaochharia@gmail.com



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## LIST OF GOVERNING BODIES FOR 2010 -2011

**Mr. Alope Sen, President**

Com: Alope Sen

Ph: 9339208276

Email: aloke.sen.designer@gmail.com

**Mr. Sandip Nath**

Com: Alope Sen

Ph: 9339205972

Email: nathsandip@ymail.com

**Mr. Reetesh Jain, Vice President**

Com: Creative

Ph: 9830058331

Email: reetesh78@rediffmail.com

**Mr. Saurabh Rastogi**

Com: Rastogi Interior

Ph: 9830469291

Email: rastogi\_interior@rediffmail.com

**Mr. Sandeep Sett, Secretary**

Com: Ambika Space Design Pvt. Ltd

Ph: 9433015313

Email: asdpl18@gmail.com

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Com: Nirmaan

Ph: 9830080764

Email: nirmaan\_id@rediffmail.com

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Ph: 9830969967

Email: ma@embeedesign.in

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Email: munna\_touchwood10@yahoo.com

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Com: Dzine Forum

Ph: 9433090920

Email: dzineforum@yahoo.com

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Com: Vikas Furniture

Ph: 9830950501

Email: ashokjaiswal73@gmail.com

**Mr. Manish Chhaochharia, PRO**

Com: B. Kumar & Co.

Ph: 9830089808

Email: chhaochharia@gmail.com



## LIST OF GOVERNING BODIES FOR 2009 -2010

**Mr. Alope Sen, President**

Com: Alope Sen

Ph: 9339208276

Email: aloke.sen.designer@gmail.com

**Mr. Sandip Nath**

Com: Alope Sen

Ph: 9339205972

Email: nathsandip@ymail.com

**Mr. Reetesh Jain, Vice President**

Com: Creative

Ph: 9830058331

Email: reetesh78@rediffmail.com

**Mr. Saurabh Rastogi**

Com: Rastogi Interior

Ph: 9830469291

Email: rastogi\_interior@rediffmail.com

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Com: Ambika Space Design Pvt. Ltd

Ph: 9433015313

Email: asdp118@gmail.com

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Com: Nirmaan

Ph: 9830080764

Email: nirmaan\_id@rediffmail.com

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Com: Embee Interiordesign (P) Ltd.

Ph: 9830969967

Email: ma@embeedesign.in

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Ph: 9831151750

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Com: Dzine Forum

Ph: 9433090920

Email: dzineforum@yahoo.com

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Com: Vikas Furniture

Ph: 9830950501

Email: ashokjaiswal73@gmail.com

**Mr. Manish Chhaochharia, PRO**

Com: B. Kumar & Co.

Ph: 9830089808

Email: chhaochharia@gmail.com



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## Members List

Till 30.03.2014 - (Alphabetical Order)

### **Mr. Abhishek Mohta**

Com: Aman Creations  
65B, Hida Ram Banerjee Lane,  
Kolkata – 700012  
Ph: 9830096193  
Email: mohta.abhi@gmail.com

### **Mr. Abhishek Rungta**

Com: Arch Region  
FD – 300, Salt Lake, Near Tank – 11  
Kolkata – 700106  
Ph: 9830173513  
Email: abhishekrungta11@gmail.com

### **Mr. Alope Sen**

Com: Alope Sen  
32A, Chetla Central Road, 1<sup>st</sup> Floor,  
Kolkata – 700027  
Ph: 9339208276  
Email: aloke.sen.designer@gmail.com

### **Mr. Amar Kumar Sharma**

Com: Vista Designs  
49, Shyama Charan Road, New - Alipore  
Kolkata – 700053  
Ph: 9830545499  
Email: aks455@yahoo.com

### **Mr. Amit Agarwal**

Com: Designers Enclave  
P – 37, CIT Road, Scheme – IV M,  
Beliaghata P.S. Kolkata – 700010  
Ph: 9830050227/9674666669  
Email: amitde14@gmail.com

### **Mr. Amit Maitra**

Com: A.K. Enterprises  
86B, Topsia Road (S)  
Kolkata – 700046  
Ph: 9830463789  
Email: maitra\_amit2004@rediffmail.com

### **Mr. Ashok Kumar Jaiswal**

Com: Vikas Furniture  
191, C.R. Avenue, 3<sup>rd</sup> Floor  
Kolkata – 700007  
Ph: 9830950501  
Email: ashokjaiswal73@gmail.com  
ashok@spjgroups.com

### **Mrs. Barkha Agarwal**

Com: Embee Interiordesign P Ltd.  
13 Royd Street, 1<sup>st</sup> Floor, Suite 5c  
Kolkata – 700016  
Ph: 9836269969  
Email: ba@embeedesign.in  
barkha.in@gmail.com

### **Mr. Brijen Joshi**

Com: Surbim Consultants/Surbim Associates  
84A, CIT Road, Scheme – IV M,  
Kolkata – 700010  
Ph: 9830881199  
Email: brijen99@gmail.com

### **Mr. Chandresh Agarwal**

Com: Re Living  
Diamond Arcade, 1/72, Jessore Road,  
Room – 211, Kolkata - 700065  
Ph: 9874222291  
Email: relivinginteriors@gmail.com



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## Members List

Till 30.03.2014 - (Alphabetical Order)

### **Mr. Chinmoy Majumdar**

Com: Roomscapes  
44, Prafullanagar Dum Dum Private Road,  
Kolkata – 700074  
Ph: 9836215331/9007092127  
Email: chinmoymajumder92@yahoo.com

### **Mr. Deborup Das**

Com: Internal Affairs Interiors Pvt. Ltd.  
13, Central Road, Jadavpur  
Kolkata – 700032  
Ph: 9830059421  
Email: deborupd@yahoo.co.in

### **Mrs. Deepa Bagaria**

Com: Avani Export  
Block – 3, Flat – 4B, 4<sup>th</sup> Floor, Near  
Lake Town Swimming Pool,  
Kolkata - 700055  
Ph: 9830015200  
Email: jinteriors.co@gmail.com

### **Mrs. Esha (Saraf) Chamaria**

Com: Hridhhi Balaji Build Solutions  
Pvt. Ltd.  
5, Rippon Street, 2<sup>nd</sup> Floor,  
Kolkata - 700016  
Ph: 9830238390  
Email: hbbspl@gmail.com

### **Mr. Govind Basu**

Com: Art – E – Mide  
128/7, Hazra Road,  
Kolkata – 700026  
Ph: 9831168644  
Email: govindbasu@yahoo.com

### **Mr. Himanshu Rastogi**

Com: Interior  
178/3, Raj Bahadur Road, 1<sup>st</sup> Floor,  
Kolkata - 700034  
Ph: 9830241771  
Email: him.rastogi@yahoo.com

### **Mr. Indrajit Sinha**

Com: Decorex  
102, Raja Dinendra Street, Vinayak Garden,  
Gr. Floor, Manicktalla, Kolkata - 700006  
Ph: 9830024818  
Email: contact@decorlab.net

### **Mr. Kallol Baroi**

Com: A.K. Enterprises  
86B, Topsia Road (S),  
Kolkata - 700046  
Ph: 9830025581  
Email: kallolbaroi@rediffmail.com

### **Mr. Kamal Choudhary**

Com: Design Konzept  
2/A, Putiary Banerjee Para Road, Tollygunge  
Kolkata – 700041  
Ph: 9830943130  
Email: kamalshristi@rediffmail.com

### **Mr. Mahesh Purohit**

Com: Marvel  
P203, Lake Terrace Extn,  
Kolkata – 700029  
Ph: 9831076114  
Email: mahesh@marvelinteriors.in



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## Members List

Till 30.03.2014 - (Alphabetical Order)

### **Mr. Mandeep Manchanda**

Com: Dzine Forum  
188/2, New Alipore, Block – J,  
Kolkata – 700053  
Ph: 9433090920  
Email: dzineforum@yahoo.com

### **Mr. Manish Agarwal**

Com: I Design Concepts  
Ganges Garden, Block – GB2/A, 3<sup>rd</sup> Floor,  
106, KCS Road, Shibpur, Howrah 711102  
Ph: 9830344582  
Email: manrit21@gmail.com

### **Mr. Manish Chhaochharia**

Com: B. Kumar & Co.  
33/2B, Rafi Ahmed Kidwai Road,  
Kolkata – 700016  
Ph: 9830089808  
Email: chhaochharia@gmail.com

### **Mrs. Manisha Shah**

Com: Cilpam Interiors  
14B, Sabji Bagan Lane, Chetla Bridge,  
Kolkata - 700026  
Ph: 9804269366  
Email: cilpaminteriors@gmail.com

### **Mr. Manjit Singh Matharoo**

Com: Rangoli Service & Consultants  
17, Akshoy Kr Chatterjee Lane, P.O.  
Salkia, Howrah – 711106  
Ph: 9831020227/8013020228  
Email: mathsson@yahoo.co.in

### **Mr. Manoj Jaiswal**

Com: Greenwood  
9/1, Akrur Dutta Lane,  
Kolkata - 700012  
Ph: 9830666250  
Email: greenwood18@ymail.com

### **Mr. Mukesh Agarwal**

Com: Embee Interiordesign (P) Ltd.  
13, Royd Street, 1<sup>st</sup> Floor, Suite – 5C  
Kolkata - 700016  
Ph: 9830969967  
Email: ma@embeedesign.in

### **Mr. Munna Lal Sharma**

Com: Touchwood Interiors  
ND Tower, Flat – 4A, 9/2G, Topsia Road(S)  
Kolkata – 700046  
Ph: 9831151750  
Email: munna\_touchwood10@yahoo.com

### **Ms. Rachna Bagaria**

Com: Attique Constructions Pvt. Ltd.  
P – 46A, Radha Bazar Lane, 4<sup>th</sup> Floor,  
Kolkata – 700001  
Ph: 9831348444  
Email: attique@techno.co.in

### **Mr. Raja Roychowdury**

Com: Roomscapes  
44, Prafullanagar Dumdum Private  
Road, Kolkata - 700074  
Ph: 9874130787  
Email: roomscape@rediff.com



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## Members List

Till 30.03.2014 - (Alphabetical Order)

### **Mr. Rajendra Kumar Agarwal**

Com: Hira Designs And Décor  
P – 11, New Howrah Bridge Approach  
Road, 9<sup>th</sup> Floor, Kolkata – 700001  
Ph: 9830032721  
Email: hira1397@rediffmail.com

### **Mr. Rajesh Kedia**

Com: R. K. Interiors  
507/1/B, Jessore Road, Near Aditya  
Hospital, Kolkata - 700074  
Ph: 9831218366  
Email: r.k\_interior@yahoo.com  
rajesh@rkinterior.in

### **Mr. Raj Kumar Saraf**

Com: Saraf Interiors  
172, B.B. Ganguly Street,  
Kolkata – 700012  
Ph: 9830089093  
Email: sarafinterior@yahoo.com

### **Mrs. Rajshree Agarwal**

Com: Attique Constructions Pvt. Ltd.  
P – 46A, Radha Bazar Lane, 4<sup>th</sup> Floor,  
Kolkata - 700001  
Ph: 9831113484  
Email: attique@techno.co.in

### **Mr. Raju Sharma**

Com: Design Era Pvt. Ltd.  
86E, Topsia Road,  
Kolkata – 700046  
Ph: 9836687879  
Email: raju\_designera@rediffmail.com

### **Mr. Rakesh Agarwal**

Com: Nirmaan  
Room No – 12, Ground Floor,  
BD – 205/206, Kamal Park, Kestopur,  
Kolkata – 700101, Ph: 9830080764  
Email: nirmaan\_id@rediffmail.com

### **Mr. Rakesh M Shah**

Com: Cilpam Interiors  
14B, Sabji Bagan Lane, Near Chetla Bridge,  
Kolkata – 700127  
Ph: 9830030805/9804269377  
Email: cilpaminteriors@gmail.com

### **Mr. Ravi Dugar**

Com: Kreative Heights  
23, Ramesh Mitra Lane, Bhawanipore,  
Kolkata – 700020  
Ph: 9830230630  
Email: kreativeheights@gmail.com

### **Mr. Ravi Kumar**

Com: RK Associate  
8/29, Fern Road, Ground Floor,  
Kolkata – 700019  
Ph: 9830230846/9051471126  
Email: rkassociates.designers@gmail.com

### **Mr. Reetesh Jain**

Com: Creative  
32, Orphangunge Road,  
Kolkata – 700007  
Ph: 9830058331  
Email: reetesh78@rediffmail.com  
rj@charpoy.in





# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## Members List

Till 30.03.2014 - (Alphabetical Order)

### **Mr. Sandeep Sett**

Com: Ambika Space Design Pvt. Ltd  
1/31, Goraksha Basi Road,  
Kolkata – 700028  
Ph: 9433015313  
Email: asdpl18@gmail.com

### **Mr. Sandip Nath**

Com: Alope Sen  
10E, Paramhansa Deb Road,  
Kolkata - 700027  
Ph: 9339205972  
Email: nathsandip@ymail.com

### **Mr. Sanjay Agarwal**

Com: Srishti Interiors  
22, Goenka Lane, Ground Floor, Dacca Patty,  
Kolkata – 700007  
Ph: 9831151387  
Email: info@srishtiinteriors.net

### **Mr. Saurabh Rastogi**

Com: Rastogi Interior  
23B/2, Panchantalla Road,  
Kolkata – 700029  
Ph: 9830469291  
Email: rastogi\_interior@rediffmail.com

### **Mrs. Shabnam Alam**

Com: Design Studio  
Ekta Oleander Apartment, 6<sup>th</sup> Floor,  
Flat – 6E, Block – 2, 16, Radhanath  
Chowdhary Lane, Kolkata – 700016  
Ph: 9830455122  
Email: contactdesignstudio@gmail.com

### **Mrs. Shikha Agarwal**

Com: Creating Spaces  
BD – 261, Sector – 1, Salt Lake City,  
Near – BD Market, Kolkata – 700064  
Ph: 9830322199  
Email: shikhaguptadesigner@yahoo.co.in

### **Mrs. Shradha Bagri**

52B Southend Park, 3<sup>rd</sup> Floor,  
Near Dhakuria Bridge,  
Kolkata - 700029  
Ph: 9831150446  
Email: shradhabagri@yahoo.co.uk

### **Mr. Shreeballav Bihani**

Com: La Decor  
Shree Arcade Bldg, 2, Jogendra Kabiraj  
Row, 3<sup>rd</sup> Floor, Room No: 322,  
Kolkata – 700007. Ph: 9830555703  
Email: shree\_ballav@yahoo.com

### **Mr. Sk. Md. Sabir**

Com: Space  
214/16, Lower Circular Road, 3<sup>rd</sup> Floor,  
Kolkata – 700017  
Ph: 9831108555  
Email: spaceinteriors@ymail.com

### **Mr. Sudhanshu Saxena**

Com: Space Consultants Pvt. Ltd.  
108J/1B, Block – F, New - Alipore,  
Kolkata - 700053  
Ph: 9831015952  
Email: space.cpl@gmail.com



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## Members List

Till 30.03.2014 - (Alphabetical Order)

### **Mr. Sujan Kumar Mondal**

Com: 3 S Interiors  
48B, Harish Chatterjee Street,  
Kolkata – 700026  
Ph: 9830466125  
Email: sujan1980@gmail.com

### **Mr. Sumit Gupta**

Com: Vista Designs  
49, Shyama Charan Road, New - Alipore,  
Kolkata – 700053  
Ph: 9836242668  
Email: sumit.vista@yahoo.com

### **Mr. Sunil Kumar Choudhary**

Com: Westen Decor  
20B, British India Street, 5<sup>th</sup> Floor,  
Room no. – 9, Kolkata – 700069  
Ph: 9831091410  
Email: westen.decor@hotmail.com

### **Mr. Surajit Kumar Das**

Com: Asapcon  
183/1, Nazrul Islam Avenue, C.I.T.,  
Scheme – VIIM, Kolkata - 700054  
Ph: 9831075082  
Email: asapcon@sify.com

### **Mr. Surjit Singh Dua**

Com: Ish Interiors  
30, Elgin Road, Ground Floor,  
Kolkata - 700020  
Ph: 9831679112/9062143438  
Email: surjit\_ishworld@yahoo.co.in

### **Mr. Sushil Kumar Sultania**

Com: Times Decor  
14B, Camac Street, Ground Floor,  
Kolkata - 700017  
Ph: 9433013551  
Email: timesdecor@hotmail.com

### **Mr. Vicky Jumrani**

Com: Design Futurz  
20/3/A, Block – J, Sahapur Colony,  
New - Alipore, Kolkata – 700053  
Ph: 9830044848  
Email: vickyjumrani@gmail.com

### **Mr. Yusuf T. Fakhri**

Com: Designs  
80C, Elliot Road, Ground Floor,  
Kolkata - 700016  
Ph: 9331012830  
Email: ytf\_designs@yahoo.com



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## Co - Members List

Till 30.03.2014 - (Alphabetical Order)

### **Mr. Ajay Kumar Daga**

Com: ACME Seatings  
2B, Pagladanga Main Road,  
Near Udyan industrial Estate,  
Kolkata – 700015  
Ph: 9831056416  
Email: fwiom@yahoo.com

### **Mr. Ajay Raj Baid**

Com: SSS Tiles Square India Pvt. Ltd.  
84/1B, Hi- Tech Chambers, 3<sup>rd</sup> Floor,  
Topsia(S),  
Kolkata - 700046  
Ph: 9831292677  
Email: ajayrajbaid1@yahoo.com

### **Mr. Amit Jain**

Com: Sanico (INDIA) Distributors Pvt. Ltd.  
4, College Street,  
Kolkata – 700012  
Ph: 9830549274  
Email: amitjainсанico@gmail.com

### **Mr. Anand Gupta**

Com: Decofur  
227/2, AJC Bose Road,  
Kolkata - 700020  
Ph: 9830089665  
Email: furniture@decofur.com

### **Mr. Arun Keshan**

Com: Way Pump Co.  
Keshan House, 3, Goenka Lane,  
Kolkata – 700007  
Ph: 9830058222  
Email: akeshan27@yahoo.co.in

### **Mr. Basant Shah**

Com: Lifestyle Furnishing Pvt. Ltd.  
1, A.J.C. Bose Road,  
Kolkata - 700020  
Ph: 9830158680  
Email: lsfpl@hotmail.com

### **Mr. Chhattar Singh Dugar**

Com: Dugar Seating System  
7, Camac Street,  
Kolkata – 700017  
Ph: 9830046949  
Email: dugarseatingsystems@gmail.com

### **Mr. Dilip Agarwal**

Com: Saraswati Plywood Pvt. Ltd.  
44/2/1, Jheel Road, Jadavpur,  
Kolkata - 700075  
Ph: 9874775673  
Email: saraswatilexwood@gmail.com

### **Mr. Harish Kumar Asopa**

Com: Sumit Laminart Pvt. Ltd. (Royal Touch)  
242, B.B. Ganguly Street,  
Kolkata – 700012  
Ph: 9831097616  
Email: laminart1@gmail.com

### **Mr. Harshit More**

Com: Living World  
5, JBS Halden Avenue, Silver Arcade,  
Kolkata - 700105  
Ph: 9830621070  
Email: harshit\_more@hotmail.com



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DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## **Co - Members List** **Till 30.03.2014 - (Alphabetical Order)**

### **Mr. Jitesh Kothari**

Com: Shubham International  
27, Weston Street, Room No – 302  
Kolkata – 700012  
Ph: 9331014842  
Email: jitesh@rachardware.in

### **Mr. Ketan Malani**

Com: Shree Arihant Traders  
7, Ganga Dhar Babu Lane,  
Kolkata – 700012  
Ph: 9830055932  
Email: ketan@malani.net.in

### **Mr. Kishore T. Belani**

Com: Mahal Lamp Shades  
227/2, A.J.C. Bose Road,  
Kolkata – 700020  
Ph: 9831011699  
Email: k\_belani@hotmail.com

### **Mr. Kunal Dhawan**

Com: Atmospheric Cooling Solution  
63/1A, Sarat Bose Road,  
Kolkata - 700025  
Ph: 9830976000  
Email: dhawan\_kunal@rediffmail.com

### **Mr. Mahavir Kabra**

Com: Dazzle Imex Pvt. Ltd.  
18B, Ashutosh Mukherjee Road,  
Shop – 19/20, Kolkata – 700020  
Ph: 9836224301  
Email: mpkabra1@gmail.com

### **Mr. Mahesh Ruia**

Com: Wall Point  
47, Rafi Ahmed Kidwai Road,  
Kolkata - 700016  
Ph: 9831076557  
Email: wallpoint\_cal@yahoo.in

### **Mr. Manish Kumar Vijayvergia**

Com: Vijay Ply And Boards  
Sreeram Nagar, Shop No – 9, Tegharia,  
Kolkata – 700052  
Ph: 9007012101  
Email: vijayplyandboards@gmail.com

### **Mr. Manish P. Doshi**

Com: Prabhat Sales Corporation  
3C, Madan Street, 2<sup>nd</sup> Floor,  
Kolkata - 700072  
Ph: 9331014949  
Email: mpddpd@gmail.com

### **Mr. Mukesh Agarwal**

Com: Shree Balaji Marbles  
86/2C, Topsia road,  
Kolkata – 700046  
Ph: 9830041904/9830085550  
Email: shreebalajimarble@gmail.com

### **Mr. Pramod Kabra**

Com: Gift n Gift  
10A, Middleton Street, 2<sup>nd</sup> Floor,  
Kolkata - 700017  
Ph: 9830924300  
Email: giftngift2@gmail.com



# ANNUAL REPORT 2009 - 2014

DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

## **Co - Members List** **Till 30.03.2014 - (Alphabetical Order)**

### **Mr. Pranay Newatia**

Com: Inex Collection Pvt. Ltd.  
48-A, Park Street, Shop No - 23,  
2<sup>nd</sup> Floor, Kolkata – 700016  
Ph: 9831015225  
Email: pnewatia@inexfittings.com

### **Mr. Prashant Jaiswal**

Com: Shraddha services  
191, C.R. Avenue, 3<sup>rd</sup> Floor,  
Kolkata – 700007  
Ph: 9830950502  
Email: shraddhaservices.07@gmail.com

### **Mr. Praveen Kanodia**

Com: spacio/ S.T. Unicon Pvt. Ltd.  
86B, Topsia Road(S),  
Kolkata – 700046  
Ph: 9830014751  
Email: praveen@spaciofurniture.com  
sales@s.t.unicom

### **Mr. Pravin Tikrewal**

Com: Sreeram Sales Agency  
59, C.R. Avenue,  
Kolkata - 700012  
Ph: 9831078113  
Email: sreeramsalesagency@gmail.com

### **Mr. Ramesh Chand Jaiswal**

Com: Lalchand Gulabchand Trading Pvt. Ltd.  
1, College Street,  
Kolkata – 700012  
Ph: 9831000456  
Email: info@lalchandgulabchand.com

### **Mr. Rohit Sarda**

Com: DesignerSpa& Designer Home Pvt. Ltd  
28/2, Shakespeare Sarani,  
Kolkata - 700017  
Ph: 9830177123  
Email: designerspa@hotmail.com

### **Mr. Sailesh Mohta**

Com: Eureka Type Foundry Pvt. Ltd.  
21, Giri Babu Lane, Opp. Islamia Hospital,  
Kolkata – 700012  
Ph: 9830072362  
Email: mohtashailesh@rediffmail.com

### **Mr. Sanjay Sharma**

Com: The Furniture Concept Ltd.  
25/A, Circus Avenue,  
Kolkata - 700017  
Ph: 9874850001  
Email: thefurnitureconcept@yahoo.com

### **Mr. Sanjiv Agarwal**

Com: Shree Shyam Ply & Laminates  
92B, Chittaranjan Avenue, 1<sup>st</sup> Floor,  
Kolkata – 700012  
Ph: 9831029087  
Email: sanjayplylam@gmail.com

### **Mr. Sanjeev Jalan**

Com: Hardware Collection  
3, Lord Sinha Road, Ground Floor,  
Emami Market, Kolkata - 700071  
Ph: 9831012332  
Email: sanjeev@hardwarecollection.in



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DESIGNERS INTERIORS ARCHITECTS WELFARE ASSOCIATION

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## Co - Members List Till 30.03.2014 - (Alphabetical Order)

### Mr. Srawan Kumar Dhona

Com: Ganga Plywoods  
Banwarilal Goel Industrial Compound,  
81, Nilgunj Road, Agarpar,  
Kolkata – 700109  
Ph: 9331007016  
Email: skdhona@yahoo.co.in

### Mrs. Smriti Dewra

Com: Smooth Agencies Pvt. Ltd.  
Saha Court, 2<sup>nd</sup> Floor, 8 Ganesh  
Chandra Avenue,  
Kolkata – 700013  
Ph: 9831130145  
Email: smoothkolkata@gmail.com

### Mr. Vijay Kumar Shroff

Com: Gopal Plywood  
57B, Chittaranjan Avenue,  
Kolkata – 700012  
Ph: 9830090481  
Email: vkshroff72@gmail.com

### Mr. Vineet Bhatia

Com: Vikas Electric Co.  
22, Brabourne Road,  
Kolkata - 700001  
Ph: 9831204104  
Email: vineetnikilite@yahoo.in

### Mr. Vinod Jhawar

Com: Home Fashion  
8/2, BBD Bag (E),  
Kolkata – 700001  
Ph: 9831777338  
Email: vinodjhawar@ymail.com

### Mr. Vineet Soontwal

Com: Natural Veneers  
1, Ganga Dhar Babu Lane,  
Kolkata - 700012  
Ph: 9007067198/9830602222  
Email: vineet0012003@yahoo.co.in