

**ARE YOU
A MEMBER OF
THE SABHA ?**

**IF NOT PLEASE
ENROL YOURSELF.**

**LIFE MEMBER
PATRON**

Rs. 101/-

Rs. 251/-



GOWD SARASWAT BRAHMAN SABHA, BOMBAY

ESTD. 1934

Registered Under the Bombay Public Trust Act, 1950.

Registration No. A-1618 (Bom)

OFFICE :

4-5, Heera House, 76, Bhaudaji Road,

Matunga, Bombay-400 019.

Tel: 437 5911

SPORTS PAVILION :

Sujir Gopal Nayak Memorial Kreedha Mandir,

Entrance Next to SNTD Women's College,

Kidwai Road, King's Circle, Bombay - 400 019.

Tel: 409 67 39

**NOTICE OF THE
54TH ANNUAL GENERAL BODY MEETING**

WITH

**58TH ANNUAL REPORT & ACCOUNTS FOR THE
FINANCIAL YEAR APRIL 1992 - MARCH 1993.**

G. S. B. SABHA, BOMBAY

TRUSTEES

Shri M. R. Pai
Shri N. S. Pai
Shri D. K. Shenoy

PRESIDENT

Smt. Gita R. Pai

VICE-PRESIDENTS

Shri C. D. Pai
Shri M. V. Kamath
Smt. Vatsala R. Shenoy

JT. HON. SECRETARIES

Shri Satish V. Manel
Shri Anil J. Acharya
Shri Krishna N. Bhandarkar

JT. HON. TREASURERS

Shri Ashok K. Pai
Shri Uday V. Malya
Miss Mohini R. Gadiyar

MANAGING COMMITTEE MEMBERS

Dr. V. R. Prabhu	Shri K. M. Kamath
Shri V. N. Kamath	Shri R. V. Shanbhag
Smt. Sushila S. Mallya	Smt. Shanteri N. Nayak
Shri V. R. Shenoy	Shri S. D. Shenoy
Shri Ajay Kumar B. Kudva	Smt. Shaila S. Pai

SPECIAL INVITEE (PAST PRESIDENT)

Shri K. G. Kamath

HON. AUDITOR

Shri B. R. Prabhu, C. A.

HON. INCOME TAX ADVISOR

Shri Anant N. Pai, C. A.

GOWD SARASWAT BRAHMAN SABHA, BOMBAY

4 & 5, Heera House, 76, Bhaudaji Road,
Matunga, Bombay - 400 019.

NOTICE

Notice is hereby given that the 54th Annual General Body Meeting of the members of the G.S.B. Sabha, Bombay, will be held on Sunday, the 5th of September, 1993 at 4.30 p.m. in the I.M. Pai Hall, Sujir Gopal Nayak Memorial Kreedha Mandir, King's Circle, Bombay - 400 019, to transact the following business:

AGENDA :

1. To confirm the Minutes of the 53rd Annual General Body Meeting held on 27th of September, 1992.
2. To receive and adopt the Managing Committee's Report and the Audited Statement of Accounts for the year 1992-93. *
3. To elect 6 members to the Managing Committee for the period from 01.04.93 for the next three years or earlier. **
4. To ratify appointment of Shri V.V. Pai and Shri S.V. Pikale of the GSB Sabha's Medical Trust for a period of 3 years from 01.07.93. ***
5. To appoint an Hon. Auditor for the year 1993-94.
6. To transact any other business with the permission of the Chair.

For and on behalf of the Mngl Committee,

SATISH V. MANEL

ANIL J. ACHARYA

KRISHNA N. BHANDARKAR

Jt. Hon. Secretaries

Date : 7th July 1993.

Please Note :

1. If there is no quorum by 4.45 p.m. the meeting will be adjourned. Thereafter, the adjourned meeting will be held at 5.00 p.m. on the same day and at the same venue to transact the notified agenda.
2. *Members desirous of asking any Question/Queries must send the same in writing to the Hon. Secretaries before 31st August 1993, before 7.00 p.m.
3. **The following Managing Committee Members are due to retire by rotation as per rule 13 of the G.S.B. Sabha's Constitution and they are eligible for re-election:
 - (1) Smt. Shanteri N. Nayak
 - (2) Shri Uday V. Malya
 - (3) Ms. Mohini R. Gadiyar
 - (4) Shri V. R. Shenoy
 - (5) Shri Ajay Kumar B. Kudva
 - (6) Shri S. D. Shenoy
4. ***The G.S.B.S. Medical Trust informed the Managing Committee of the Sabha, vide their letter dated 18th April 1993, that Shri V.V. Pai and Shri S.V. Pikale, were seeking re-appointment as Trustees of the Medical Trust, for a further period of 3 years with effect from 01.07.1993. The Managing Committee approved the re-appointments at its meeting held on 25th April 1993, and now seeks ratification of the decision by the General Body.
5. Nomination forms for the Managing Committee are available in the Sabha's Office from 5 p.m. to 7 p.m. on week days only. The completed Nomination forms should be handed over between 5.00 to 7.00 p.m. on/or before 31st August, 1993 in the Sabha's Office.

GOWD SARASWAT BRAHMAN SABHA, BOMBAY

58TH ANNUAL REPORT

Dear Members

The 58th Annual Report and the Audited Statement of Accounts is presented herein for the financial year 1st April 1992 to 31st March 1993.

1. MANAGING COMMITTEE :

As per rule, the New Mg. Committee was formed after the last Annual General Meeting held on 27th September 1992. The Mg. Committee meets on the fourth Sunday of every month. Till the date of this Report, a total of 11 meetings were held. The attendance particulars are given below :

	Meetings Attended.
1. Smt. Gita R. Pai	11
2. Shri C.D. Pai	05
3. Shri M.V. Kamath	08
4. Smt. Vatsala Shenoy	11
5. Shri Satish V. Manel	10
6. Shri Anil J. Acharya	09
7. Shri K. N. Bhandarkar	09
8. Shri Ashok K. Pai	07
9. Shri Uday V. Malya	09
10. Ms. Mohini R. Gadiyar	09
11. Dr. V. R. Prabhu	06
12. Shri K. M. Kamath	05
13. Shri V. N. Kamath	06
14. Shri R. V. Shanbhag	05
15. Smt. Sushila Mallya	08
16. Smt. Shanteri N. Nayak	07
17. Shri V. R. Shenoy	11
18. Shri S.D. Shenoy	02
19. Shri Ajay Kumar B. Kudva	05
20. Smt. Shaila S. Pai	06

25.	Shri Rajendra Gopalkrishna Bhat	M.M.S. (Master of Management Studies)	63.00%
26.	Shri Ashok Ganesh Pai	M.Tech.	84.30%

Certificates of Merit were also awarded to 13 students who had fulfilled our norms.

The Sponsors of various Sabha's programmes were also honoured on this day.

This was followed by a Konkani Skit "सौरी येत्तीय ! जाग्रते" staged by A. G. Kamath's Konkani Triveni Kala Sangam, Bombay. The skit was written by Shri K.G. Kamath, our Ex-President, and directed by Shri Sudhakar Bhat. Light refreshments for the evening was provided by Shri V.N. Prabhu, in memory of his father, late Shri N.P. Prabhu.

(D) ADHYATMIK SHIBHIR :

An Adyatmik Shibhir in English, was held on 11th October 1992. The talk was given by Dr. Shantanu Nagarkatti, a well-known speaker on Adhyatmik topics. Phalahara in the evening was hosted by Shri Rohidas Sharma.

(E) LEADERSHIP TRAINING CAMP :

The Annual Leadership Training Camp was conducted by the Sabha on 18th October 1992, at the Kreedha Mandir. The theme was "Self-Development for Leadership". The two speakers were Shri Murali Mehta and Shri Nikhil Desai. The Chief Guests for the valedictory function were Smt. & Shri U.V. Rao, Managing Director and Chief Executive Officer of Larsen & Toubro Ltd., Bombay. The programme was sponsored by Shri P. Rajkumar Shenoy.

(F) OUR ECONOMIC FUTURE - PART III :

The third seminar on 'Our Economic Future' was held on 15th November 1992 at the Kreedha Mandir. The Seminar was sponsored by I.C.D.S. Ltd. and the topic was "Banking & Financial Institutions."

The first session was conducted by Shri John D'Silva, Managing Director of Abhyudaya Co-Operative Bank Ltd. The second session was conducted by Shri Kishor Chaukar, General Manager, I.C.I.C.I. Both the sessions were presided over by Shri M.R. Pai, Trustee of the Sabha.

The third session was a panel discussion presided over by Shri N.S. Pai, Trustee of the Sabha. The Speakers were Shri P.M. Shenoy, Advisor,

ABN Amro Bank, Shri S.A. Kamath, Executive Director, Union Bank of India, Shri B.R. Kamath, Executive (Banking Operations), Indian Banks Association, Smt. Kishori Udeshi, Jt. Chief Manager (personnel), Reserve Bank of India and Shri K.P. Pai, Dy. General Manager, Canara Bank.

(G) KONKANI HARIKATHA :

The Annual Harikatha by well-known Keertankar, Sant Bhadrakiri Achutdas in Konkani was scheduled from 8th January to 17th January 1993. However due to disruption of normal life the 10 day Harikatha was cut short to 3 days only. The ten day Harikatha programme was sponsored in memory of late A.Rama Nayak by his sons. For this popular programme Mantap and seating arrangements were made by Shri K.M. Kamath & Sons, flower sevas by Smt. Sunita M. Pai, milk supply by Smt. & Sri G.M. Gaitonde. The one-day Adhyatmik Shibhir was sponsored by Dr. Naranjan Pai in memory of his late parents, Mrs. & Dr. K. V. Pai. The Managing Committee thanks the sponsors of the programme and the Sevadars for their co-operation.

(H) GUDI PADVA SNEHA MILAN (1993)

Gudi Padva Sneha Milan for the year 1993, was held on 28th of March 1993, at 6.30 p.m. at the Kreedha Mandir. Smt. Uma Suresh Prabhu, Journalist, The Times of India and Shri Suresh Prabhu, Chairman, The Saraswat Co-op. Bank Ltd., were the Guests of Honour.

The highlight of the evening's programme was the honouring of 3 couples who had completed 60 years of their married life.

The Diamond Jubilee couples were :

- (1) Smt. Sundari & Shri B. Hari Shenoy
- (2) Smt. Meera & Shri Neralkatte Apparaya Nayak and
- (3) Smt. Savitri & Shri M. S. Kini

Shri K. M. Kamath & Sons sponsored the gift items for the couples. Shri Padmanabh Kamath sponsored the stage decorations and Shri Narendra Shenoy & Shri Jitendra Shenoy sponsored the gift items.

Entertainment was provided by the participants of the Leadership Training Camp.

The second publication by the G.S.B. Sabha, based on the full day Seminar on 'How to start and run small industries successfully' was released by the Chief Guest. The authors of the articles, Sri Dinkar Kamat, Sri G. A. Rao, Sri C. V. Kamath, Sri V. K. Nayak, Sri V. N. Manel, Sri H.R. Kamath and

Sri U.V. Shenoy, were also honoured.
This was followed by the traditional Dinner.

4. EDUCATIONAL ASSISTANCE SCHEME:

In the last two years, our President sends an Appeal to all the members of the Sabha for donations to the Educational Assistance Scheme. This gets a good response from our generous members. They contributed an amount of Rs. 28,157/- to the Scheme. Shree Walkeshwar Kashi Math contributed Rs. 6,000/- to this Scheme, as per every year. The Managing Committee sincerely thanks the above institution and Shree Sarvajanic Ganeshotsav Samiti.

From this the Sabha gave cash assistance to 144 students totalling Rs. 30,500/- Besides, Rs. 10,000/- was transferred to the Educational Assistance Endowment Fund so that the interest thereon could be applied for this purpose in the coming year.

5. MAHILA SHAKHA:

The Women's wing of the Sabha, the Mahila Shakha, conducts various programmes for the Ladies of the Community. A full report of the Mahila Shakha is printed elsewhere in this Report.

6. BHAJANS / RELIGIOUS PROGRAMMES :

- Bhajans are held every Friday evening in Sabha's office between 7 to 9 p.m. Bhajans are also held on auspicious days like Kartik Ekadashi, Dassera, etc. An annual feature which is becoming popular year by year is the distribution of Sacred Thread on Suta Punav in Sabha's office between 7.00 a.m. to 12.00 Noon.
- Bhajan classes are conducted at Sabha's office throughout the week by Shri Vijay Ajaonkar and Smt. Sarojini Nayak.
- The Sabha participated in the Annual Bhajan Saptaha at Walkeshwar and Rama Naama Bhajan at Shree Rama Mandir, Wadala, and Ekha Bhajans at Balaji Mandir, Kurla.

7. ACCOUNTS :

During the year, the Sabha had a surplus of Rs. 99,829.90, which was possible due to the continuing support from Sponsors, members and well-wishers. A sum of Rs. 75,000/- has been appropriated from the surplus towards the following:

- Diamond Jubilee Programme. Rs. 30,000/-
- GSBS Project for developing Sports talent among youngsters. Rs. 20,000/-
- Sports Pavilion Building repairs & renovation Fund Rs. 25,000/-

The balance surplus of Rs. 24,829.90 is added to the brought forward surplus of Rs. 29,494.27 and cumulative surplus of Rs. 54,324.17 is carried forward.

The total investments of the Sabha as on 31st March 1993 amounted to Rs. 5,68,000/-.

- Rs. 5000/- contributed by friends and well-wishers of Smt. Sanjivi V. Bhat (1991-92) on the occasion of her Seventieth birthday.
- Amounts collected in 1992-93 Rs. 20,000/- as General Donation by the Mahila Shakha.

Details of Donations of Rs.1000/- and above for the period 1.4.1992 to 31.3.1993 :

Name Of Donor	Nature Of Donation	Amount
1. M/s. Santosh Decorators	Building Pavilion Fund-Corpus	Rs. 5,005/-
2. Shri. B. R. Shenai	Educational Assistance Fund	Rs. 1,000/-
3. Ms. A. Ramabai Pai	do	Rs. 1,000/-
4. Smt. & Shri. D. M. Shenoy	do	Rs. 2,501/-
5. Smt. Shantabai Bhakta	do	Rs. 1,001/-
6. Smt. & Shri. M. R. Pai	do	Rs. 1,000/-
7. Shri. M. M. Bhat	do	Rs. 1,000/-
8. Shri. N. G. Mallya	do	Rs. 1,000/-
9. Smt. Sumitra R. Prabhu	do	Rs. 2,000/-
10. Shri. N. N. Pai	do	Rs. 1,200/-
11. Smt. Sanjivi Bhat	do	Rs. 1,000/-
12. Smt. Jenibai Prabhu	do	Rs. 1,200/-
13. Smt. & Shri. S. R. Shenai	do	Rs. 1,000/-
14. The Saraswat Co-operative Bank Ltd.	General Donation.	Rs. 5,000/-
15. Shri. M. R. Pai	do	Rs. 1,000/-
16. Shri. M. D. Lotlikar	do	Rs. 1,000/-
17. Smt. Shantabai V. Kabe	M. S. Marriage Assistance Fund	Rs. 1,500/-
18. Smt. Shakuntala S. Mallya	do	Rs. 1,000/-

8. ACKNOWLEDGEMENT / THANKS :

(a) TRUSTEES:

The Managing Committee acknowledges the valuable advice and guidance given from time by our Trustees, Shri M.R. Pai, Shri. N. S. Pai and Shri D. K. Shenoy. The Managing Committee thanks the Trustees for their support and looks forward to such support in future also.

(b) The Managing Committee expresses its sincere thanks to Shri B.R. Prabhu, C.A., Auditor of the Sabha, for his honorary services to the Sabha. The Managing Committee expresses its sincere thanks to Shri Anant N. Pai, C. A., Hon. Income Tax Consultant to the Sabha.

(c) SPONSORS:

The Managing Committee expresses its deep sense of gratitude to all the Sponsors of Sabha's programmes, who in the year under review, have extended their whole-hearted support. These Sponsors by their magnanimous gesture have proved to be the inspiration for the activities of the Sabha, which have catered to all sections of the Community, young and old alike.

9. OBITUARY:

The Managing Committee offers its heartfelt condolences to the families of Sabha's Members who passed away during the year under review. May their Souls Rest in Peace.

10. CONCLUSION :

We record our grateful thanks to our Patrons / Life Members / Well Wishers / Sponsors and all others, who have helped us throughout the year, directly or indirectly. We sincerely hope that this trend will continue to grow in future also.

For & on behalf of the Mg. Committee,
Satish V. Manel
Anil J. Acharya
Krishna N. Bhandarkar
 Jt. Hon. Secretaries

Date : 7th July 1993.

NAMES OF MEMBERS ENROLLED FROM 1ST APRIL 1992 TO 31ST MARCH 1993.

PATRONS

JOIS :

Smt. Meera N.

KAMATH :

Shri Rajaram A

Shri M. V.

Shri G. K.

Shri Ganesh G.

Smt. Sabita T.

Smt. Pratibha R.

MALLYA :

Smt. B. Kasturi

RAJKUMAR :

Shri P.

SHARMA :

Smt. Charulatha R.

SHENOY :

Smt. Rohini V.

Smt. Kalyani Jitendra

Smt. Geetha G.

Shri. Padrigudde Mukund

Smt. Kusum Mukund

Shri Keshav Venkatesh

SHENAI :

Shri B. Ramanath

SHANBHAG :

Shri Vivek S.

LIFE MEMBERS

BALIGA :

Smt. Prabha

Dr. Anuradha

Ms. Chandrakala

Shri Pankaj M.

BHAKTA :

Smt. Anusuya

Shri K. Chandrakanth

BHAT :

Shri Pundalik Narayan

Smt. Rekha

Shri Purshottam Rohidas

Shri U. Prabhakar

Smt. Vasanthi Ashok

Shri Ramakrishna Raghuvver

BHANDARKAR :

Shri Shrinivas Anant

Ms. Pratima Ramdas

Shri Vijay

BHANDARY :

Shri K. K.

BHASKAR :

Smt. Lalitha

DESHPANDE :

Shri Shridhar A.

REPORT OF THE MAHILA SHAKHA

- 28-7-1992 : Review of Marriage Information Service and releasing Master List of eligible boys for marriage at the hands of Sri R. L. Kamath.
- 4-8-1992 : Participation in Sapthaha Bhajan at Walkeshwar Kashi Math.
- 20-8-1992 : Shravan Haldi Kumkum at Dwarkanath Bhavan Hall, Wadala. An interesting talk was given by Dr. Chandrika Kudva on 'Blood'. A Rangoli competition was held and Smt. Padmavati Bhat and Dr. Chandrika Kudva were judges.
- 16-9-1992 : Annual get-together at Dwarkanath Bhavan Hall. Dr. (Smt.) Sudha Kini gave a talk on the 'Importance of healthy living' in general and care of women's health in particular. A cookery competition was held. Smt. Nalini Hegde and Dr. (Smt.) Sudha Kini were the judges.
- 27-9-1992 : A Bhajan competition was held at Kreedha Mandir for ladies and children.
- 1-10-1992 : Navarthri Haldi Kumkum was held at Dwarkanath Bhavan Hall followed by Bhajan by ladies and children.
- 4-11-1992 : A get-together and indoor games for ladies were held at Kreedha Mandir.
- 20-12-1992 : The Annual Anand Bazar held at Kreedha Mandir was a grand success.
- 26-1-1993 : Released the supplementary list of boys eligible for marriage at the hands of Smt. Prema Kuloor, President of Mahila Shakha.
- 18-2-1993 : A demonstration of cooking by Cadbury's showing how to make different recipes using cocoa.
- 18-3-1993 : An exhibition and sale of stainless steel utensils by Vinod Stainless Steel followed by a cooking demonstration, in preparing Kheer.
- 15-4-1993 : A cookery demonstration by Smt. Shanti Nayak, Preparing a sweet dish using milk and chaklis made out of maida and wheat flour.

SPORTS PAVILION MANAGEMENT COMMITTEE - A REPORT BY THE CONVENOR

The new committee constituted was as follows :

Chairman	:	Shri Madhav Kamath
Convenor	:	Shri Krishna Bhandarkar
Treasurer	:	Shri Ashok Pai

Youngsters are increasingly using our sport's facilities in a big way. As necessary facilities are already available, it is now proposed to concentrate even more on encouraging sports activities [particularly for the benefit of the youngsters].

As part of our commitment to develop / encourage sports, the ground is given to Schools & Sports Associations for their Annual Sports Days / Events on nominal cost. Only cost incurred as pavilion / ground expenses is collected.

Many more activities are planned by way of training camps to nurture & develop young talent in diverse sports disciplines with the help of experts in respective fields.

Our I.M. Pai hall is also now being patronised frequently for various occasions like meetings, seminars & training camps. It wears a festive look during the ten day Harikatha celebrations & Ganesh Chaturthi festival.

REPORT - G.S.B.S. MEDICAL TRUST

A Charitable medical institution, started by G.S.B. Sabha in a modest way 20 years ago, has blossomed into a full fledged medical centre. It is run by an independent Trust under the name 'G.S.B.S. Medical Trust'.

The medical Centre serves a large number of people especially lower income groups and the poor without distinction of caste, creed or community. The following facilities are available : A diagnostic centre with more than 60 Consultants of different specialities, pathology, X-Ray, Physiotherapy and Dental Departments. There is a Preventive Medical Centre and complete medical check up scheme.

While most of the facilities are made available at charges much less than outside, a poor patients fund is used to give free service and medicines to deserving poor patients.

GOWD SARASWAT BRAHMAN INCOME & EXPENDITURE ACCOUNT

EXPENDITURE	Rs.	Ps.	Rs.	Ps.
TO EXPENSES IN RESPECT OF PROPERTY				
Ground Rent	7,819.00			
Rates, Taxes & Cesses	10,714.00			
Water Charges	7,955.00			
Insurance Premium	997.25			
Repairs & Maintenance	8,404.00	35,889.25		
TO ESTABLISHMENT EXPENSES				
Salaries & Wages	26,107.00			
Office Rent	596.40			
Office Repairs & Maintenance	274.50			
Printing & Stationery	15,588.55			
Electricity Charges	10,974.80			
Postage & Telephone	11,609.50			
Sundry Expenses	989.95	66,140.70		
TO DEPRECIATION		14,803.72		
TO CONTRIBUTION TO CHARITY COMMISSIONER				
Contribution for the year	5,642.00			
Less: Excess Provision for Earlier years	5,244.00	398.00		
TO AMOUNTS TRANSFERRED TO SPECIFIC FUNDS:				
Trust Fund (Patronship, Life Membership & Ent. Fees)	15,423.00			
Bhajan Committee Fund	2,027.80			
Educational Assistance Fund	7,100.35			
M. S. Marriage Assistance Fund	268.00			
M. S. Educational Awards Fund	1,060.00			
M. S. Social Activities Fund	500.00			
Educational Assistance Endowment Fund	10,000.00			
M. S. Marriage Assistance Endowment Fund	5,000.00			
Diamond Jubilee Programme (Reserve)	30,000.00			
GSBS Project for Developing Sports				
Talent Among Youngsters (Reserve)	20,000.00			
Sports Pavilion Building Repairs & Renovation Fund	25,000.00	1,16,379.15		
TO EXPENDITURE ON OBJECTS OF THE TRUST				
Educational	35,819.50			
Relief of Poverty (Marriage Assistance)	7,000.00			
Religious	7,285.20			
Social Functions & Activities	2,962.00			
Sports	8,395.00	61,461.70		
TO EXCESS OF INCOME OVER EXPENDITURE		24,949.90		
Total Rs.		3,20,022.42		

AS PER MY REPORT OF THIS DATE

Bombay.
June 27, 1993

(B.R. Prabhu)

Chartered Accountant, Hon. Auditor.

SABHA, BOMBAY (A-1618 [BOM]) FOR THE YEAR ENDED 31ST MARCH 1993.

INCOME	Rs.	Ps.	Rs.	Ps.
BY INTEREST ACCRUED				
On Securities (Units)	14,250.00			
On Fixed Deposits	51,070.78			
On Savings Accounts with Banks	3,170.79	68,491.57		
BY DONATION IN CASH OR IN KIND		1,85,619.85		
BY ADVERTISING RECEIPTS		22,900.00		
BY INCOME FROM OTHER SOURCES				
Sports Club Fees etc.	6,482.00			
Surplus on distribution of Educational Publication	17,620.00			
Miscellaneous Receipts	1,819.00	25,921.00		
BY PATRONSHIP, LIFE MEMBERSHIP & ENTRANCE FEES RECEIVED		15,423.00		
BY TRANSFERS FROM SPECIFIC FUNDS				
Sports Committee Fund		1,667.00		
Total Rs.		3,20,022.42		

(SMT. GITA R. PAI)
President

(SATISH V. MANEL)

(ASHOK K. PAI)

(ANIL J. ACHARYA)

(UDAY V. MALYA)

(KRISHNA N. BHANDARKAR)

(MOHINI R. GADIYAR)

Jt. Hon. Secretaries

Jt. Hon. Treasurers

GOWD SARASWAT BRAHMAN BALANCE SHEET

FUNDS AND LIABILITIES	Rs.	Ps.	Rs.	Ps.
TRUST FUND OR CORPUS:				
(General Fund)				
Balance as per Last Balance Sheet	1,74,579.72			
Add. Transfer from Income & Expenditure Account (being Patronship, Life Membership & Entrance Fees)	15,423.00	1,90,002.72		
OTHER EARMARKED FUNDS:				
Endowments & other Corpus Funds As per Schedule 'A' attached	10,26,566.95			
Other Funds & Reserves As per Schedule 'B' attached	1,60,575.37	11,87,142.32		
LIABILITIES				
For Expenses	17,564.60			
For Deposits	27,931.00	45,495.60		
INCOME & EXPENDITURE ACCOUNT				
Balance as per Last Balance Sheet	29,494.27			
Add. : Excess of Income over Expenditure during the year	24,949.90	54,444.17		
TOTAL Ra.	14,77,084.81			

REPORT OF THE HON. AUDITOR TO MEMBERS :

I have audited the Balance Sheet of the GOWD SARASWAT BRAHMAN SABHA as on 31st March, 1993 and the relative Statement of Income & Expenditure for the year ended on that date and have obtained all the information and explanation which I have required. In my opinion, such Balance Sheet exhibits a true and correct view of the Sabha's affairs according to the best of my information and the explanations given to me and shown by the books of the Sabha.

Bombay
June 27, 1993

(B.R. PRABHU)
Chartered Accountant,
Hon. Auditor.

SABHA, BOMBAY (A-1618 [BOM]) AS ON 31ST MARCH, 1993

ASSETS	Rs.	Ps.	Rs.	Ps.
IMMOVABLE PROPERTIES				
Sports Pavilion Building - As per last Balance Sheet			7,23,882.09	
Water Pipe Line, Compound Wall & Monsoon Protection Cover - As per last Balance Sheet			42,850.00	
Additions during the year			34,370.00	
			77,220.00	
Less : Depreciation			12,207.00	65,013.00
INVESTMENTS (AT COST)				
As per Schedule 'C' Attached				5,68,000.00
FURNITURE & FIXTURES				
As per last Balance Sheet			15,280.15	
Additions during the year			6,635.00	
			21,915.15	
Less Deletion during the year			1,665.00	
Depreciation			2,596.72	17,653.43
ADVANCES (Including Deposits)				27,228.75
INCOME OUTSTANDING				
Interest Accrued				8,591.75
CASH & BANK BALANCES				
Cash on hand			1,637.62	
In Savings Accounts with Banks (in the name of the Sabha)				
Canara Bank			43,524.25	
Syndicate Bank			3,266.88	
S.I. Co-op. Bank Ltd.			18,287.04	66,715.79
Total Rs.			14,77,084.81	

(SMT. GITA R. PAI)
President

(SATISH V. MANEL)

(ASHOK K. PAI)

(ANIL J. ACHARYA)

(UDAY V. MALYA)

(KRISHNA N. BHANDARKAR)
Jt. Hon. Secretaries

(MOHINI R. GADIYAR)
Jt. Hon. Treasurers

GOWD SARASWAT BRAHMAN SABHA, BOMBAY.
SCHEDULE 'A'

ENDOWMENT AND OTHER CORPUS FUNDS AS ON 31ST MARCH, 1993

DESCRIPTION	Balance as on 1.4.1992		Contribution during the year		Transfer from Income & Expenditure A/c		Balance as on 31.3.1993	
	Rs. Ps.		Rs. Ps.		Rs. Ps.		Rs. Ps.	
Bhajan Endowment Fund	6,894.00		—				6,894.00	
Educational Assistance Endowment Fund	1,04,963.00		—		10,000.00		1,14,963.00	
Bhajan Class Endowment Fund	10,000.00		—		—		10,000.00	
M. S. Marriage Assit. Endowment Fund	97,681.00		—		5,000.00		1,02,681.00	
M. S. Educational Awards Endowment Fund	44,900.00		—		—		44,900.00	
M. S. Social Activites Endowment Fund	10,001.00		—		—		10,001.00	
Building Pavilion Fund Corpus	7,32,122.95		5,005.00				7,37,127.95	
	10,06,561.95		5,005.00		15,000.00		10,26,566.95	

GOWD SARASWAT BRAHMAN SABHA, BOMBAY.
SCHEDULE 'B'

OTHER FUNDS AND RESERVES AS ON 31ST MARCH, 1993

	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1. BHAJAN COMMITTEE FUND						
Balance as per last Balance Sheet			5,379.19			
Add: Transfer from Income & Expenditure Account			2,027.80		7,406.99	
Representing :						
Donation		4,543.00				
Interest		689.00				
		5,232.00				
Less : Bhajan Expenses		3,204.20				
		2,027.80				
2. EDUCATIONAL ASSISTANCE FUND						
Balance as per last Balance Sheet			41,888.59			
Add: Transfer from Income & Expenditure Account			7,100.35		48,988.94	
Representing :						
Donation		36,955.35				
Interest		10,496.00				
Miscellaneous Receipts		149.00				
		47,600.35				
Less : Educational Assistance Disbursed		30,500.00				
Transfer to Educational Assistance Endowment Fund	10,000.00		40,500.00			
			7,100.35			
3. M. S. BHAJAN CLASS FUND						
Balance as per last Balance Sheet			1,758.49			
Add: Transfer from Income & Expenditure Account			—		1,758.49	
Representing :						
Interest		1,000.00				
Less : Expenses		1,000.00				
		—				

GOWD SARASWAT BRAHMAN SABHA, BOMBAY.
SCHEDULE 'B'

OTHER FUNDS AND RESERVES AS ON 31ST MARCH, 1993 (CONTD.)

	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
4. M.S. MARRIAGE ASSISTANCE FUND						
Balance as per last Balance Sheet			8,950.58			
Add: Transfer from Income & Expenditure Account			268.80		9,218.58	
Representing :						
Donation		2,500.00				
Interest		9,768.00				
Less: Transfer to M.S. Marriage Ass.		12,268.00				
Endowment Fund	5,000.00					
Marriage Asst. Disbursed	7,000.00	12,000.00				
		268.00				
5. SPORTS COMMITTEE FUND						
Balance as per last Balance Sheet			10,648.87			
Less: Transfer to Income & Expenditure Account			1,667.00		8,981.87	
Representing :						
Sports Fees		6,482.00				
Interest		246.00				
		6,728.00				
Less : Expenses		8,395.00				
		1,667.00				
6. M.S. EDUCATIONAL AWARD FUND						
Balance as per last Balance Sheet			5,847.50			
Add: Transfer from Income & Expenditure Account			1,060.00		6,907.50	
Representing :						
Interest		4,490.00				
Less : Expenses	6,430.00					
Less : Reimbursed	3,000.00	3,430.00				
		1,060.00				

GOWD SARASWAT BRAHMAN SABHA, BOMBAY.
SCHEDULE 'B'

OTHER FUNDS AND RESERVES AS ON 31ST MARCH, 1993 (CONTD.)

	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
7. M.S. SOCIAL ACTIVITIES FUND						
Balance as per last Balance Sheet			1,813.00			
Add: Transfer from Income & Expenditure Account			500.00		2,313.00	
Representing :						
Interest		1,000.00				
Less : Expenses		500.00				
		500.00				
8. DIAMOND JUBILEE PROGRAMME (Reserve)						
Transfer from Income & Expenditure Account					30,000.00	
9. GSBS PROJECT FOR DEVELOPING SPORTS TALENT AMONG YOUNGSTERS (Reserve)						
Transfer from Income & Expenditure Account					20,000.00	
10. SPORTS PAVILION BUILDING REPAIRS & RENOVATION FUND						
Transfer from Income & Expenditure Account					25,000.00	

TOTAL RS. 1,60,575.37

N-10/4, Ganga Niwas Soc.,
M. G. Road, Bangur Nagar,
Goregaon (West),
Bombay-400 090.

Venial Estate No. 1,
1st Floor, Block No. 2-A,
Bhuleshwar,
Bombay-400 002.

GOWD SARASWAT BRAHMAN SABHA, BOMBAY.

SCHEDULE 'C'

INVESTMENTS AS ON 31st MARCH, 1993

	Rs.	Ps.	Rs.	Ps.
IN FIXED DEPOSITS WITH BANKS				
Syndicate Bank	2,38,000.00			
Saraswat Co-op. Bank Ltd.	30,000.00		2,68,000.00	
UNIT TRUST OF INDIA				
10000 M.I.S.G. Scheme Units of Rs. 10/- each			1,00,000.00	
IN FIXED DEPOSITS WITH PUBLIC SECTOR UNDERTAKINGS:				
Steel Authority of India Ltd.	75,000.00			
Bharat Petroleum Corporation of India Ltd.	75,000.00			
Housing Development Finance Corporation Ltd.	50,000.00		2,00,000.00	
TOTAL INVESTMENTS AS ON 31st MARCH, 1993			5,68,000.00	

With Best Compliments From :



Phone : 873 83 22
872 16 28

Shree Venkatesh Commercial Co.

**Wholesale Paper Merchant
& Cement Suppliers**

N-10/4, Ganpati Niwas Soc.,
M. G. Road, Bangur Nagar,
Goregaon (West),
Bombay-400 090.

Venilal Estate No.1,
1st Floor, Block No. 2-A,
Bhuleshwar,
Bombay-400 002.