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GOWD SARASWAT BRAHMAN SABHA, BOMBAY

ESTD. 1934

Registration No. A-1618 (Bom) of the
Bombay Public Trust Act, 1950.

OFFICE :

4 & 5 Heera House, 76 Bhaudaji Road,
Matunga, Bombay - 400019.
Tel. : 437 5911

SPORTS PAVILION :

Sujir Gopal Nayak Memorial Kreedha Mandir,
Entrance Next to SNDT Women's College,
R.A. Kidwai Road, King's Circle, Bombay - 400019.
Tel. : 409 6739

**NOTICE OF THE
55TH ANNUAL GENERAL BODY MEETING
WITH**

**59TH ANNUAL REPORT AND ACCOUNTS FOR THE
FINANCIAL YEAR APRIL 1993 TO MARCH 1994.**

G.S.B.SABHA, BOMBAY

TRUSTEES

Shri M.R.Pai
Shri D.K.Shenoy
Shri Dinkar A. Kamat

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
Ms. Mohini R. Gadiyar

MANAGING COMMITTEE MEMBERS

Dr. V.R.Prabhu	Shri K.M.Kamath
Shri R.V.Shanbhag	Smt. Sushila S. Mallya
Smt. Shanteri N.Nayak	Shri V.R.Shenoy
Smt. Shaila S. Pai	Shri Purushottam R. Bhat
Shri Shailesh R. Prabhu	Dr. Pandurang M. 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 - 400019.

NOTICE

Notice is hereby given that the 55th Annual General Body Meeting of the members of the G.S.B.Sabha, Bombay will be held on Sunday, the 25th of September, 1994 at 4.30 p.m. in the I.M.Pai Hall, Sujir Gopal Nayak Memorial Kreedha Mandir, King's Circle, Bombay - 400019, to transact the following business :

1. To confirm the Minutes of the 54th Annual General Body Meeting held on the 5th of September, 1993.
2. To receive and adopt the Managing Committee's Report and the Audited Statement Of Accounts for the year 1993-94. *
3. To elect 10 members to the Managing Committee for the period from 01-04-1994 for the next three years or earlier. **
4. To ratify the appointments of Dr. B. M. Acharya and Mr. Dinkar A. Kamat for a period of 3 years and of Dr. V. M. Kini for a period of 1 year as Trustees of GSB Sabha's Medical Trust w.e.f. 01.07.94. ***
5. To appoint an Hon. Auditor for the year 1994-95.
6. To adopt the following resolution by a majority of at least two thirds of the total number of members present :

"RESOLVED that the existing Rule 4 of the Rules and Bye-Laws of the Sabha be replaced by the following Rule w.e.f. 1st April 1995 :

4. There shall be two classes of members
 - a) Patrons
 - b) Life Members
 - a) Persons contributing Rs. 500/- shall be styled as Patrons.
 - b) Persons contributing Rs. 250/- shall be styled as Life Members. "(Please refer Explanatory Note 6)
7. To transact any other business with the permission of the Chair.

For and on behalf of the Managing Committee

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

Jt. Hon. Secretaries

Date : July 24th, 1994.

P.S. MEMBERS ATTENDING THE ANNUAL GENERAL MEETING ARE REQUESTED TO BRING ALONG WITH THEM THEIR COPY OF THE ANNUAL REPORT. NO COPY WILL BE PROVIDED AT THE VENUE.

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 at the same venue to transact the notified agenda.
2. *Members desirous of asking any questions/ queries must send the same in writing to the Hon. Secretaries before Tuesday, 20th September 1994 before the close of office hours at 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. Gita R. Pai
 - (2) Shri C.D.Pai
 - (3) Shri Satish V. Manel
 - (4) Shri Krishna N. Bhandarkar
 - (5) Shri Ashok K. Pai
 - (6) Dr. V.R.Prabhu
 - (7) Shri R.V.Shanbhag
 - (8) Smt. Sushila S. Mallya
 - (9) Smt. Shanteri N. Nayak
 - (10) Smt. Shaila S. Pai
4. ***The G.S.B.S. Medical Trust, vide their letter dated 3rd July 1994, informed the Managing Committee that Dr. B. M. Acharya and Mr. Dinkar A. Kamat were seeking re-appointment for a further period of three years and Dr. V. M. Kini was seeking re-appointment for a further period of one year as Trustees of the Medical Trust. The Managing Committee of the Sabha, at its meeting held on 24th July 1994, approved these re-appointments 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 on week days only (Time : 5 to 7 p.m.). The completed nomination forms should be handed over to the Sabha's Office Manager between 5.00 and 7.00 p.m. on/or before Tuesday 20th September 1994 in the Sabha's office. Incomplete forms will not be accepted.

6. Due to the all round increase in establishment costs, the existing life membership fee of Rs. 100/- is found to be woefully inadequate. In view of the same and to have simplification and rationalisation, it is proposed to have two classes of members - Life Members and Patrons. The life membership fee is proposed to be increased to Rs. 250/- and as a consequence, the patronship fee is being increased to Rs. 500/-. The revised fees are proposed to be made effective for all applications reaching the Sabha's Office from 1st April '95 onwards so as to coincide with the new financial year. As per Rule 47 of the Rules and Bye-Laws of the Sabha, any amendment to the Rules is required to be passed by a resolution with at least two-thirds majority at a General Meeting. The Managing Committee, at its meeting held on 26th June 1994, has discussed the above proposal and recommends the same to the General Body for acceptance.

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K. SIVARAMAKRISHNAN
CHIEF EXECUTIVE OFFICER

K.V.S. MANI
CHAIRMAN

GOWD SARASWAT BRAHMAN SABHA, BOMBAY

59TH ANNUAL REPORT

Dear Members,

Celebrating the Diamond Jubilee is indeed an achievement for a voluntary organisation. The G.S.B. Sabha, Bombay, completed a years varied activities during 1993-94 to mark its Diamond Jubilee.

Looking back over the past 60 years, it is clear that this was possible because the Sabha was started with the blessings of His Holiness Srimad Sukratheendra Thirtha Swamiji of Kashi Math Samsthan and has enjoyed the blessings of His Holiness Srimad Sudhindra Thirtha Swamiji over the years. A number of stalwarts of the Community have toiled over the years to build up the Sabha and give to the members of the Community numerous useful services and a platform for discussing community problems and articulating its aspirations. Members of the Community in turn have responded to the call of the Sabha and participated in various activities and given their financial and moral support to the Sabha's activities.

The 59th Annual Report and the Audited Statement Of Accounts is presented hereunder for the financial year 1st April 1993 to 31st March 1994.

1. MANAGING COMMITTEE

The present Managing Committee was formed after the last Annual General Meeting held on 5th September 1993. Managing Committee meetings are held on the fourth Sunday of every month. A total of 13 meetings (including one special meeting) were held till the date of this report. The attendance particulars of each member is given below :

	No. of meetings attended
1. Smt. Gita R. Pai	13
2. Shri C.D.Pai	7
3. Shri M.V.Kamath	10
4. Smt. Vatsala R. Shenoy	10
5. Shri Satish V. Manel	12
6. Shri Anil J. Acharya	10
7. Shri Krishna N. Bhandarkar	7
8. Shri Ashok K. Pai	1
9. Shri Uday V. Malya	11
10. Ms. Mohini R. Gadiyar	12
11. Dr. V.R.Prabhu	7
12. Shri K.M.Kamath	8
13. Shri R.V.Shanbhag	7

14. Smt.Sushila S. Mallya	6
15. Smt.Shanteri N.Nayak	10
16. Shri V.R.Shenoy	11
17. Smt.Shaila S. Pai	6
18. Shri Purushottam R. Bhat	11
19. Shri Shailesh R. Prabhu	6
20. Dr. Pandurang M. Pai	8

2. MEMBERSHIP

In this year, a total of 150 members were enrolled, comprising of 26 patrons and 124 life members. This brings the total membership strength to 1653.

The names of the members enrolled from 1st April 1993 to 31st March 1994 are given elsewhere in this report.

3. PROGRAMMES

This was the Diamond Jubilee Year of the Sabha. A variety of programmes were held, catering to all the sections of our community. We, on behalf of the President and the Managing Committee, express our sincere thanks to the sponsors of these programmes. Details of the main events are :

A. SENIOR CITIZENS

A programme was held on Sunday, the 18th of April 1993 with special emphasis on the senior citizens. This included a lecture-cum-discussion and fun-games. The panel of Speakers included Dr. Sushila Rani Patel, Shri M.S.Pai and Shri G.S.Bhat and was presided over by the eminent journalist, Shri M.V.Kamath. Shri G.S.Bhat, well known businessman, sponsored this programme.

B. CHILDREN'S DAY PROGRAMME

As usual May 1st, 1993 was celebrated as Children's Day by the Sabha. M/s Sarda Foods And Flavours, makers of the popular soft drink Sudha, sponsored this programme. The full day programme included Drawing Competition for the children and Memory Games for the parents accompanying their children. The highlight of the day was the lecture-cum-demonstration on "How to solve Cross-word Puzzles ?" by Dr. Manohar Kher, well known social worker and the former Dean of Lokmanya Tilak Hospital, Sion. The Chief Guest for the prize distribution was Shri Pradeep Bhide, famous T.V. personality.

C. PROGRAMME FOR THE LADIES

A full day seminar for the ladies of the Community was held on 19th May 1993, sponsored by Smt. Sanjivi V. Bhat, former President of the Sabha. The three eminent speakers were Shri M. V. Kamath, Journalist, Smt. Kalindi S. Muzumdar, former Principal of Nirmala Niketan College Of Social Work, and Shri Anant Pai, Director, Partha Institute Of Personality.

D. 59TH FOUNDATION DAY

The Foundation Day was celebrated on 15th August 1993 at Raja Shivaji Vidyalaya. Smt. Sudha and Shri G. Arvind Rao, Director, Evergreen Engineering Co. Pvt. Ltd., were the Chief Guests. The following students were honoured for their outstanding academic performances.

1.	Mr. Ashish Yeshwant Aras (17th Rank in S.S.C. Merit List)	S.S.C.	91.57%
2.	Ms. Vanita Ananth Prabhu	S.S.C.	91.14%
3.	Mr. Nitin Anand Rao	S.S.C.	90.14%
4.	Mr. Kedar Suresh Bhagat	S.S.C.	89.57%
5.	Mr. Shashwat Vishwanath Bhakta	S.S.C.	89.42%
6.	Ms. Sarika Vishwanath Naik	S.S.C.	89.14%
7.	Mr. Harish Devdas Kamath	S.S.C.	88.42%
8.	Ms. Sunaina Surendra Pai	S.S.C.	88.42%
9.	Ms. Sandhya Shantaram Bhat	S.S.C.	88.00%
10.	Mr. Ananth Umesh Gadiyar	S.S.C.	87.71%
11.	Ms. Sarita Damodar Pai	H.S.C. (Arts)	79.00%
12.	Mr. Rajgopal Narasimha Nayak	H.S.C. (Sci)	90.83%
13.	Ms. Jyotsna Gopalkrishna Bhat	H.S.C. (Com.)	88.17%
14.	Ms. Anita Udayabhanu Pai	B.Sc.	
15.	Ms. Sangeeta Udayabhanu Pai	B.A. (Philo)	
16.	Ms. Vidya Gopalkrishna Bhat	B.Com.	
17.	Ms. Rajashri S. Bhat	M.A.	
18.	Mr. Shrikant Shrinivas Bhat	B.E. (Electronic Engg.)	
19.	Ms. Neeta Premananda Prabhu	B.Pharm.	
20.	Mr. Deepak Ananth Hegde	M.Pharm.	
21.	Dr. Rajendra Saratchandra Baliga	M.B.B.S.	
22.	Dr. Sangeeta Hemant Pikale	M.D. (Obst & Gyn)	
23.	Dr. Chitra Raghavendra Shenai	M.D. (Skin & V.D.)	
24.	Ms. Sujatha Shankar Shenai	C.A.	
25.	Mr. Narasimha Sadashiv Pai	I.C.W.A.	

Certificates Of Merit were awarded to 19 other students who fulfilled our norms. Sponsors of the Sabha's programmes during the Diamond Jubilee Year were honoured with gifts being sponsored by Smt. & Shri D. K. Shenoy. Shri V.N.Prabhu hosted refreshments for the evening in memory of his late father Shri

N.P.Prabhu.

The last part of the evenings programme was a Konkani Skit " Tapatraya" staged by well known dramatist A.G.Kamath's Konkani Triveni Kala Sangam. The drama was sponsored by Shri C.V.Kamath and Smt. Varada Kamath.

E. PROGRAMME FOR COUPLES

For the first time, a programme was organised which was exclusively for the couples of the Community. This programme was held on Sunday, 10th October 1993 at the I.M.Pai Hall, Sujir Gopal Nayak Kreedha Mandir. The two speakers were Dr. Pragnya Pai, Dean of the K.E.M. Hospital and Mr. Girishankar, a behavioural scientist. This programme was sponsored by Shri Rajashekhar Bhat and Smt. Vasundhara Bhat.

F. LEADERSHIP TRAINING CAMP

One of our annual features is the Leadership Training Camp which is held in the Diwali vacations for the past several years. The theme of this year's Camp was "Good Leadership Through Team-Work " with good youth participation. The speakers for the full day Camp were Shri Murali Mehta, Shri Nikhil Desai and Shri Vivek Patki. Prof. Gangadhar Gadgil, the eminent economist, literary figure and President of Mumbai Grahak Panchayat, alongwith Smt. Gadgil were the Chief Guests for the Valedictory function. This programme was sponsored by M/s Manipal Finance Ltd.

G. YOUTH SEMINAR

A unique programme for the youth of the Community and particularly the participants of the Leadership Camp was held on 5th December 1993. This seminar was under the auspices of Shri Satya Sai Seva Organisation, Bombay and it was held at their premises at Dharmakshetra at Andheri (East). This half day seminar had a topic on "Personality Development through the management of Thought,Breath and Time." The main speaker was Mr. Pratap Thacker.

H. ADHYATMIK SHIBHIR

An Adhyatmik Shibhir in English was held in February 1994 at the Kreedha Mandir spread over two week-ends viz. 19th and 20th & 26th and 27th February. These two hour talks in the evenings proved to be popular. The talks were by the renowned medical practitioner Dr. Shantanu Nagarkatti also known as Shri Govind Das in the spiritual field. The Prasad Sevadars/ Sevadars for the Shibhir were Shri K.R.Sharma, Dr.T.S.Murthy, Late A.Rama Nayak's family, Shri C.D.Pai, Shri P.M.Shenoy and Shri M.M.Bhat.

I. PICNIC FOR SENIOR CITIZENS

A picnic was arranged for the Senior Citizens of the Community on Sunday, 20th March 1994 - departing from the usual seminar/ talks as in the past. The excellent response from the elders of the Community proved the idea to be very

good. This picnic was sponsored by Shri G.S.Bhat of M/s Southern India

Trading Co., himself a Senior Citizen. The venue of the picnic was "Saurabh" Bungalow at Powai. The picnic included fun, games, skits. On the whole, a thoroughly enjoyable day plus delicious lunch/ snacks.

4. **VIDYANIDHI SCHEME (Formerly known as Educational Assistance Scheme)**

This is one of the Schemes which is popular among the members of the Community. With the ever increasing cost of books and uniforms, the financial assistance given by the Sabha helps the parents to meet the cost of education of their children. Shree Walkeshwar Kashi Math has been generously donating a sum of Rs. 6,000/- and G.S.B. Sarvajanic Ganeshotsav Samiti, Wadala has been donating a sum of Rs. 1,501/- every year for the past several years. In addition to this members send their contribution as soon as a appeal is sent by the Sabha. This amply shows the importance our community members attach to the field of education. During this financial year, an amount of Rs. 62,320/- was received from our members.

The Sabha gave cash assistance to 169 students totalling Rs. 48,140/- and an amount of Rs. 50,000/- was transferred to the Vidyandhi Endowment Fund so that the interest added could be utilized for the purpose in the forthcoming years.

5. **MAHILA SHAKHA**

A detailed report of the Mahila Shakha is printed elsewhere in this report.

During the year, Rs. 26,000/- was collected by the Mahila Shakha as General Donation.

6. **SPORTS PROGRAMMES**

Sports Activities were resumed in a big way during the Diamond Jubilee Year with a Cricket Coaching Camp and District Level Carrom Tournament. A detailed report of the Sports Committee on the sports activities is printed elsewhere in this report.

7. **BHAJANS/ RELIGIOUS PROGRAMMES**

(a) The Bhajans that are being held every Friday evening at the Sabha's Office between 7.00 and 9.00 p.m. are also very popular. Apart from this, Bhajans are held on auspicious days like Kartik Ekadashi, Dassera and the first day of Swamiji's Chaturmas. Also the sacred thread is distributed to members on 'Suta Punav' in the Sabha Office between 7.00 a.m. and 12.00 noon, for which intimation is sent to all members.

(b) Bhajan Classes are conducted at the Sabha's office from Tuesday to Sunday.

(c) The Annual Saptaha Bhajan at Shree Walkeshwar Kashi Math, Sri Rama

Naama Bhajans at Shree Rama Mandir, Wadala and Ekha Bhajans at Shree Balaji Mandir, Kurla are the other religious places where the Sabha participates every year.

8. **ACCOUNTS**

Thanks to the generous sponsors and increasing response from members, various activities were possible during the year. They also helped in generating sufficient funds for various projects. The year ended with a record surplus of Rs. 1,72,453.51. The principal factors contributing to the surplus were :

- 1) A souvenir was released and the enthusiastic response from advertisers resulted in advertising receipts of Rs. 89,700/-
- 2) The second educational publication of the Sabha, "How to Start and Run Small Industries Successfully" was as successful as the first publication "Success in Catering Industry - Some Practical Hints." with purchase enquiries coming in from all over the country. The publication was sponsored by five companies and the sale and sponsorship resulted in a surplus of Rs. 19,623/-.
- 3) The financial year coincided with the Diamond Jubilee Celebrations of the Sabha.

From the surplus, the following appropriations have been made :

1) Diamond Jubilee Programme (Reserve)	Rs. 40,000/-
2) Vidyandhi Fund	Rs. 35,000/-
3) Sports Pavilion Building Repairs And Renovation Fund	Rs. 25,000/-
4) GSBS Project for Developing Sports Talent Among Youngsters	Rs. 20,000/-
5) M.S.Educational Awards Fund	Rs. 15,000/-
6) M.S.Marriage Assistance Fund	Rs. 10,000/-
Total	Rs.1,45,000/-

The balance surplus of Rs. 27,453.51 is added to the brought forward surplus of Rs. 54,444.17 and cumulative surplus of Rs. 81,897.68 is carried forward.

The total investments of the Sabha as on 31st March 1994 were Rs.8,08,000/-.

9. **ACKNOWLEDGEMENTS/ THANKS**

The Managing Committee expresses its sincere thanks and appreciates the contribution of the following members to the smooth running of the Sabha :

(a) **OUR TRUSTEES :**

Shri M.R.Pai, Shri D.K.Shenoy and Shri Dinkar A. Kamat, our three Trustees have each contributed in their own individual way, singly or jointly, to the success and popularity of the Sabha by their well timed guidance and advice. During the year, Shri N.S.Pai resigned from the Trusteeship as he moved out of Bombay. The Managing Committee expresses its gratitude and appreciation to Shri N.S.Pai for his contribution as a Trustee of the Sabha over the years and earlier as Hon. Legal Advisor.

(b) **OUR AUDITOR :**

Shri B.R.Prabhu, C.A., our Hon.Auditor for the past several decades, works silently and efficiently, keeping in view the financial health of the Sabha. Our Balance Sheet and Accounts Statement bears a testimony to this fact.

(c) **OUR INCOME TAX ADVISOR :**

The Managing Committee expresses its sincere thanks to Shri Anant N. Pai, C.A., Hon. Income tax Advisor to the Sabha, for the past several years.

(d) **OUR SPONSORS :**

The surplus shown in our Balance Sheet for the last three years speaks volumes about the generosity of our sponsors, whose willing support helped the Sabha in arranging many programmes to satisfy old and young members alike. The Managing Committee salutes the sponsors. May their tribe increase !

10. OBITUARY

The Managing Committee offers its sympathies and condolences to the families of the Sabha's members who have departed in the last one year. May their souls rest in peace.

11. CONCLUSION

At the end of this report, we once again thank all our Patrons/Life Members/ Advertisers/ Sponsors/ Well Wishers for all their monetary and voluntary help. We pray to the Almighty for their well being and in turn for the Sabha's progress in service of the community in the years to come.

For and on behalf of the Managing Committee

Satish V. Manel

Anil J. Acharya

Krishna N. Bhandarkar

Jt. Hon. Secretaries

Date : July 24th 1994.

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Names of Members Enrolled from April 1, 1993 to March 31, 1994

PATRONS

BHAKTA

Shri K. R.
Smt. Rupa R.

KAMATH

Smt. Vimala G.
Shri Cholpadi Gopalkrishna
Shri Mahesh Umesh

NAYAK

Dr. U.V.
Smt. Geetha

PAI

Smt. Kunthi R.
Shri Prashant Pandurang
Dr. Anand Pandurang
Smt. Jyoti Prakash
Ms. Geeta Mudlagiri
Shri Basrur Shrinivas
Dr. Prabhakar S.
Smt. Jyoti Prabhakar
Smt. Chandrakala G.
Dr. Pandurang Manjunath
Dr.(Smt.) Nalini Pandurang
Shri Ramesh

PRABHU

Ms. Asha Ganesh

RAO

Smt. Prema Javali Pundalik

SHENOY

Shri Ranjal Chandrashekhar
Shri V.R.
Smt. Vatsala R.
Shri U. Namdev
Ms. Preeti Vasudev

LIFE MEMBERS

ACHAR

Smt. Maya Satish

ARAS

Shri Yeshwant Shivrao

BHAGAT

Smt. Smita Suresh

BHAGWAT

Shri Shrinivas Haridas

BHAKTA

Shri Manjeshwar Pandurang

BHANDARKAR

Ms. Muktha S.

BHANDARI

Shri Vivek Gopal

BHAT

Shri Ravikant Bhaskar
Shri Arvind Narayan
Shri Narendra Vaman
Smt. Vanitha A.
Shri Achutha
Smt. Vijaya
Mrs. Srimati Madhav
Smt. Usha S.
Smt. Geeta Gopalkrishna
Shri Rajendra Gopalkrishna
Dr. Ranjana Gopalkrishna

BHUJLE

Shri Gopalkrishna Keshav

GADIYAR

Dr. Hejmadi Srinivas

Smt. Shobha K.

GAITONDE

Ms. Pushpa Dayanand

GOLE

Shri Sudhir Dinkar
Smt. Shaila S.

HEGDE

Smt. Hemlata D.

KAMATH

Smt. Suchita G.
Smt. Shilpa S.
Shri Raghunandan S.
Smt. Vasanti Ramchandra
Shri Sharad Pundalik
Shri B. Gopalkrishna
Ms. Nimla V.
Shri Nagesh Hari
Ms. Prabha Maruti
Ms. Tara Sadanand
Smt. Gayatri
Shri Hosdurg Shankara
Ms. Roopa P.
Ms. Sunila Prakash
Dr. Renuka
Smt. Purnima Madhukar
Smt. Usha
Smt. Padma
Shri Suresh Keshav
Smt. Kusum Suresh

Smt. Padma Venkatesh
Smt. Suman Madhav
Smt. Nalini Shrinivas

KINI

Shri Shrinivas N.
Smt. Amita A.

KUDVA

Smt. Sudha V.
Smt. Suman M.
Smt. Lalita V.

KULLOOR

Prof. Lakshman Rao

MALLYA

Smt. Suman S.
Smt. Kalpana D.

NADKARNI

Shri Vijay Balkrishna

NAYAK

Smt. Sneha Bipin
Shri M. Ramanath
Smt. Roopa R.
Smt. Shanti Pundalik
Dr.(Mrs.) Chitra
Shri Pundalik A.
Smt. Jenni R.
Shri Suresh Vithoba
Shri Sujir Narayan

Shri K. Varadaraj
Ms. Nandita J.
Ms. Namrata J.
Ms. Madhumita M

PAI

Shri Mohan Namdev
Ms. Sunanda S.
Smt. Kusuma Ganapathy
Shri Shrinivas S.
Shri Narasimha Sadashiv
Smt. Bharati R.
Smt. Shobha N.
Shri Sandeep Vasant
Shri Kiran Sadanand
Ms. Nilima Prabhakar
Shri M. Sadanand

PRABHU

Shri Gurpur Ganpathi
Smt. Lina G.
Shri Raghuveer Ramanath
Shri Mahesh Ramanath
Shri H.V.
Smt. Sudha Ananth
Ms. Pratima Laxminarayan
Smt. Sucheta Shrikant
Smt. Rupali Jitendra
Dr. Suresh Ramachandra
Shri Shrikant Balakrishna
Smt. Sandhya
Ms. Pushpalata H.
Smt. Neelima Suresh

Shri Raghunath Vittal
Smt. Bhagirathi S.

PARULEKAR

Shri Vijay Waman

PIKALE

Dr.(Smt.) Sangeeta Hemant

RAO

Shri Dasapayya Venkatesh
Smt. Lalita Krishna

SHANBHAG

Smt. Padma Venkatesh

SHENAI

Smt. Shridevi Shrinivas

SHENOY

Shri Badiadka Gopinath
Smt. Gayathri Gopal
Shri Raghunath S.
Shri Manoranjan Vasudev
Smt. Preeti Anil
Smt. Trupti Arun
Shri K.N.
Smt. Maya D
Shri Nagesh
Smt. Rekha R.
Smt. Malini Nagesh
Shri Udyavar Vittal
Smt. Anuradha Vittal

Shri S.P.

Smt. Anita P.

Smt. Sudhakar D.

Shri K.Padmanabha

Smt. Radha S. Purushottam

SUKHITHANKAR

Ms. Shilpa S.

WAGH

Ms. Manisha Mohan

WAINGANKAR

Dr.(Smt.)Kalpana Vishnu

Details of Donations of Rs. 1000/- and above

for the period 01.04.1993 to 31.03.1994

Sr. No.	Name Of Donor	Nature Of Donation	Amount (Rs.)
1)	Mr.Mohandas Mallya & Mrs.Sulakhsana Mallya	Building Pavilion Fund (Corpus)	11,994
2)	Shree Walkeshwar Kashi Math (Maintenance Fund)	Vidyanidhi Fund	6,000
3)	Mr. I.R.Pai	General Donation	5,500
4)	Mr. Raghunandan Shrinivas Kamath	Building Pavilion Fund (Corpus)	5,005
5)	Mr. G.G.Kamath	Vidyanidhi Fund	5,001
6)	Mrs. Prema M. Bhat	M.S.Marriage Assistance Endowment Fund	5,000
7)	The Saraswat Co-operative Bank Ltd.	General Donation	5,000
8)	Mr. V.K.Nayak	Vidyanidhi Fund	5,000
9)	Mrs. Manorama Rao (In memory of Late Kaup Venkat Ram Rao)	---do---	2,500
10)	Mr. B.R.Prabhu (In memory of his Late wife Smt. Savita Prabhu)	Vidyanidhi Endowment Fund	2,500
11)	Mr. U. Narasimha Kini	Vidyanidhi Fund	2,001
12)	Smt. Uma V. Kamath (In memory of her Late son Subhas V. Kamath)	---do---	2,001
13)	Mr. Mulky Vittal Rao	---do---	2,000
14)	GSB Sarvajani Ganeshotsav Samiti	---do---	1,501
15)	Mr. M.G.Kamath	---do---	1,501
16)	Smt.Jennibai Prabhu	---do---	1,500
17)	Mr. Damodar S. Prabhu	---do---	1,005
18)	Mrs. Manorama Rao	---do---	1,005
19)	GSB Seva Mandal	---do---	1,001
20)	Dr. B.M.Acharya	---do---	1,001

Details of Donations of Rs. 1000/- and above

for the period 01.04.1993 to 31.03.1994 (Cont'd)

21)	Mr. S.R.Shenai	---do---	1,001
22)	Dr. Pandurang M. Pai	---do---	1,001
23)	Mr. T. A. Pai	---do---	1,001
24)	Mrs. G. Vimala Prabhu	---do---	1,001
25)	Mrs. G. Vimala Prabhu	M.S.Marriage Assistance Fund	1,001
26)	Mr. U.M.Kini	Vidyanidhi Fund	1,001
27)	Mr. M.R.Pai	---do---	1,000
28)	Mr. M.V.Pai	---do---	1,000
29)	Mrs. Leena V.Pai	---do---	1,000
30)	Mr. R.L.Kamath	---do---	1,000
31)	Ms. Meera R.Pai	---do---	1,000
32)	Mr. Satish Ramdas Pai	---do---	1,000
33)	Mr. D.V.Kamath	---do---	1,000
34)	Ms. Anita D. Prabhu	---do---	1,000
35)	Mr. Satish Kini	---do---	1,000
36)	Mr. M.M.Bhat	---do---	1,000
37)	Mr. A.U.Kamath	---do---	1,000
38)	Mrs. A.Ramabai Pai	---do---	1,000
39)	Dr. V.R.Prabhu	---do---	1,000
40)	Mrs. Sumati V.Prabhu	---do---	1,000
41)	Mrs. Malati V.Shenoy	---do---	1,000
42)	Ms. M.Nalina Nayak	---do---	1,000
43)	Mrs. Malavika M.Baliga	---do---	1,000
44)	Mr. Upendra Kamath	---do---	1,000
45)	Mr. B.R.Rao	---do---	1,000
46)	Mr. U.N.Nayak	---do---	1,000
47)	Mr. M.V.Kamath	---do---	1,000
48)	Mrs. Maya S. Achar	---do---	1,000

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No more poor harvests for me. Now, year after year, season after season, I reap the rich profits of having switched over to Mahyco Jowar, Bajra, Maize, and cotton hybrid seeds.

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In addition, Mahyco's stringent quality control and excellent service through their wide dealer network further strengthen my reliance on Mahyco for continued high profits. Switch over to Mahyco today, it will put you on the road to prosperity".

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REPORT OF THE SPORTS PAVILION MANAGEMENT COMMITTEE

The Sports Pavilion Sub-Committee, appointed by the Managing Committee of the Sabha, consisted of :

Chairman	:	Shri Madhav V. Kamath
Convenor	:	Shri Anil J. Acharya
Treasurer	:	Shri Uday V. Malya

As part of the Diamond Jubilee Celebrations, two major sports events were organised.

A 15 day Cricket Coaching Camp for school boys was held in November. The Camp was sponsored by Blow Plast Ltd. and was inaugurated by former Test cricketer, Mr. Madhav Mantri. Shri Ravi Gadiyar, English County Cricket player, conducted the Camp and 36 enthusiastic 'young men' were explained the finer points of the game. The Cricket Pitch was elaborately laid out and a new set of cricket bat, balls, stumps etc. was purchased. Shri Sanjiv Aga, Managing Director of Blow Plast Ltd. distributed certificates to the participants. This Camp was held as the first one in a series which is proposed to be held to build up new cricket talent.

Bajaj Electricals Ltd. sponsored a District Level Open Carrom Tournament held in December under the auspices of the Mumbai District Cricket Association. Shri R.D.Rao inaugurated the Camp and donated 6 cups. Three Rolling Trophies were instituted as under :

Late Shri A. Rama Nayak Rolling Trophy	(for Open Singles)
Late Smt. Manorama Keshav Nayak Rolling Trophy	(for Women's Singles)
Late Shri Laxman V. Shenoy Rolling Trophy	(for Junior Boys Singles)

There were about 500 participants, including well known players. The competition was extensively covered in English and Indian language press.

The I.M.Pai Hall is being increasingly used for various functions. The ground is given to schools and sports associations for their Annual Sports Days/ events at nominal reimbursement for cleaning etc.

As the Sports Pavilion Building was built in the year 1984, it required considerable attention. Accordingly, it was repaired and renovated and painted to give a new look.

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

The GSBS Medical Trust, started in a modest manner in the premises of G.S.B.Sabha's office in 1967, has grown into a full-fledged medical centre presently operating at Dasturwadi, Naigaum Cross Road, Dadar over an area of 1800 sq. ft.

The Trust is managed by a Board Of Trustees of seven members, assisted by an Executive Committee and many medical practitioners who give honorary services to the Centre.

The facilities provided include : A Diagnostic Centre catering to all specialities, A fully equipped Pathological Unit, E.C.G., A Physio-therapy Unit, An up-to-date Dental Unit, A Well Baby Clinic, An up-to-date X-Ray Unit. Besides, the Trust also implements several schemes such as Complete Medical Check-up Scheme with concession to Senior Citizens, Free Drug Scheme for very poor patients, lending of bed side appliances and free inoculations on Sundays.

The facilities are meant especially for the middle and lower income group of people of all communities and are therefore charged at nominal rates.

With Best Compliments From :

MRINAL DYEING & MFG. CO. LTD.

REGD. OFFICE

203, Standard House,
83, Maharshi Karve Road,
Bombay - 400 002.
Tel. : 2014188 / 2069810
2089376
Fax : 91-22-2069810

ADMN. OFFICE

2, Jyoti Wire House,
23 A, Shah Ind. Estate,
Veera Desai Road,
Andheri (W), Bombay - 400 058.
Tel. : 6293464 / 6320899 / 6320900
Fax : 91-22-6319837

REPORT OF THE MAHILA SHAKHA

The following cultural and recreational activities were conducted by the Mahila Shakha in 1993-94.

- 15-04-1993 : Cookery demonstration by Smt. Shanti Nayak. Preparing a sweet dish using milk and chaklis made of maida and wheat flour.
- 06-07-1993 : Informal get-together of eligible boys and girls with parents/guardians. Programme sponsored by Shri N. S. Pai.
- 26-07-1993 : Participation in Saptaha Bhajan at Walkeshwar Kashi Math.
- 27-07-1993 : Review of Marriage Information Service and release of new Master List of Eligible Boys for marriage by Smt. Radha Joshi. Shri N.K.Joshi was the Chief Guest. Smt. Vimala Prabhu sponsored the programme.
- 05-08-1993 : Shravan Haldi Kumkum at Dwarkanath Bhavan Hall, Wadala. Informative speech by Dr.(Smt.) Roshan Bhakta on common illness found in ladies in middle age and suggested precautions. Mehendi Competition judged by Dr. Bhakta and Smt. Qureshi. Smt. Jayanti G. Kamath sponsored the programme.
- 06-10-1993 : Annual get-together at Dwarkanath Bhavan Hall, Wadala. Skit "Wireless Khabar" by Smt. Sushila Mallya and team. Cookery Competition judged by Smt. Kishori Prabhu and Smt. Vinita Pai. Refreshments Courtesy : Smt. Varada Kamath.
- 17-10-1993 : Bhajan Competition for ladies and children, judged by Smt. Suniti Gangoli and Smt. Suman Savur. Refreshments Courtesy : Smt. Geetha Pai, Mahim.
- 21-10-1993 : Navratri Haldi Kumkum at Dwarkanath Bhavan Hall, Wadala. Harikatha by Smt. Surekha Shanbhag. Smt. Vimala Kamath sponsored the programme.
- 17-11-1993 : Picnic at Tata Colony, Chembur.
- 25-12-1993 : Annual Anand Bazar which was a grand success. Inaugurated by Smt. Sanjivi Bhat and Smt. Varada Kamath was the Chief Guest for the concluding part of the programme.
- 02-01-1994 : Informal get-together of eligible boys and girls with parents/guardians. Smt. & Shri Ammembal Raghuram Kamath sponsored the programme.

- 26-01-1994 : Annual Republic Day Get-together and contributory dinner at Kreedha Mandir. Mr. & Mrs. K.N.Shenoy were the Chief Guests and they released the supplementary list of eligible boys for marriage. Personality contest was held and was judged by Mrs. K.N.Shenoy, Shri Vasant Baliga and Mr. Jitendra Shenoy. All prizes were donated by Shenoy Bros. of Hotel Rambhavan, Khar. The highlight of the programme was a fascinating fashion show, sponsored by Shenoy Bros. of Hotel Rambhavan, Khar, displaying various costumes showing the changes in fashions during last sixty years. Several boys, girls, gentlemen and ladies participated in the show. The fashion show was appreciated by one and all. Fashion show was sponsored by Hotel Rambhavan of Khar.
- 11-02-1994 : Sankranti Haldi Kumkum. Elocution Competition judged by Smt. Nayana Bhat and Smt. Kusum Bhandarkar. Smt. Ashalata Kamath sponsored the programme.
- 16-03-1994 : Demonstration by Crompton Greaves Ltd. on house-hold articles and kitchen appliances.

The attendance particulars of the Managing Committee meetings held during 1993-94.

			No. of meetings Out Of attended	
1.	Smt. Vatsala R. Shenoy	President	15	15
2.	Smt. Indira D. Pai	Vice President	9	15
3.	Smt. Lata A. Joshi	Vice President	13	15
4.	Smt. Gita R. Pai	Sabha's President	14	15
5.	Smt. Shanteri N. Nayak	Hon. Secretary	13	15
6.	Smt. Suman M. Pai	Jt. Hon. Secretary	13	15
7.	Smt. Jayanti G. Kamath	Jt. Hon. Secretary	12	15
8.	Smt. Maya S. Nayak	Hon. Treasurer	9	15
9.	Smt. Ashalata V. Kamath	Jt. Hon. Treasurer (Since Resigned)	1	4
10.	Smt. Sushila S. Mallya	Jt. Hon. Treasurer	11	15
11.	Smt. Meera U. Shenoy		12	15
12.	Smt. Vatsala K. Nayak		13	15
13.	Smt. Durga C. Shenoy	Elected as Jt.Hon. Treasurer on 5-10-93	12	15
14.	Smt. Geeta G. Shenoy		13	15
15.	Smt. Vilasini Bhandarkar		11	15

**GOWD SARASWAT BRAHMAN
INCOME AND EXPENDITURE ACCOUNT**

EXPENDITURE	Rs. Ps.	Rs. Ps.
TO EXPENSES IN RESPECT OF PROPERTY		
Ground Rent	7,819.00	
Rates, Taxes & Cesses	18,254.00	
Water Charges	4,450.00	
Insurance	1,015.00	
Repairs & Maintenance	<u>65,610.20</u>	
		97,148.20
TO ESTABLISHMENT EXPENSES		
Salaries & Wages	30,844.00	
Office Rent	596.40	
Repairs & Maintenance	3,092.50	
Printing & Stationery	21,741.70	
Electricity Charges	16,733.00	
Postage & Telephone	11,224.00	
Sundry Expenses	<u>1,126.20</u>	
		85,357.80
TO DEPRECIATION		15,698.30
TO CONTRIBUTION TO CHARITY COMMISSIONER		9,532.00
TO AMOUNTS TRANSFERRED TO SPECIFIC FUNDS		
Trust Fund(Patronship, Life Membership & Entrance Fees)	16,936.00	
Building Pavilion Fund (Corpus)	5,005.00	
Vidyanidhi Endowment Fund	50,000.00	
Bhajan Committee Fund	1,148.00	
Vidyanidhi Fund	17,425.00	
M.S. Marriage Assistance Fund	14,716.00	
Sports Committee Fund	9,692.50	
M.S. Educational Awards Fund	14,570.00	
M.S. Social Activities Fund	1,000.00	
Diamond Jubilee Programme (Reserve)	40,000.00	
GSBS Project for Developing Sports		
Talent Among Youngsters (Reserve)	10,137.00	
Sports Pavilion Building Repairs & Renovation Fund	25,000.00	
Sports Pavilion Building Repairs & Maintenance Fund	<u>13,525.00</u>	
		219,154.50
TO EXPENDITURE ON OBJECTS OF THE TRUST		
Educational	54,020.00	
Relief Of Poverty (Marriage Assistance)	7,011.00	
Religious	8,140.00	
Social Functions & Activities	2,212.50	
Sports	<u>18,836.00</u>	
		90,219.50
TO EXCESS OF INCOME OVER EXPENDITURE		27,453.51
TOTAL		544,563.81
AS PER MY REPORT OF THIS DATE		
Bombay	(B.R.Prabhu)	
June 13, 1994.	Chartered Accountant, Hon. Auditor	

**SABHA, BOMBAY (A-1618[BOM])
FOR THE YEAR ENDED 31ST MARCH 1994**

INCOME	Rs. Ps.	Rs. Ps.
BY INTEREST ACCRUED		
On Securities (Units)	20,000.00	
On Fixed Deposits	64,882.22	
On Savings Accounts with Banks	<u>6,587.59</u>	
		91,469.81
BY DONATIONS IN CASH OR IN KIND		261,363.50
BY ADVERTISING RECEIPTS		121,000.00
BY INCOME FROM OTHER SOURCES		
Sports Club Fees etc.	3,255.00	
Carrom Tournament Surplus	15,342.50	
Surplus on distribution of Educational publication	19,623.00	
Miscellaneous Receipts	<u>2,049.00</u>	
		40,269.50
BY PATRONSHIP, LIFE MEMBERSHIP & ENTRANCE FEES RECEIVED		16,936.00
BY AMOUNTS TRANSFERRED FROM SPECIFIC FUNDS		
Sports Pavilion Building Repairs & Maintenance Fund		13,525.00
TOTAL		544,563.81
(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
BALANCE SHEET**

FUNDS AND LIABILITIES	Rs.Ps	Rs.Ps.
TRUST FUND OR CORPUS (General Fund)		
Balance as per last Balance Sheet	190,002.72	
Add : Transfer from Income & Expenditure Account (being Patronhip, Life Membership & Entrance Fees)	<u>16,936.00</u>	206,938.72
OTHER EARMARKED FUNDS		
Endowments & Other Corpus Funds As per Schedule 'A' attached	1,101,065.95	
Other Funds & Reserves As per Schedule 'B' attached	<u>294,263.87</u>	13,95,329.82
LIABILITIES		
For Expenses	21,218.40	
For Deposits	<u>27,786.00</u>	49,004.40
INCOME & EXPENDITURE ACCOUNT		
Balance as per last Balance Sheet	54,444.17	
Add : Excess of Income over Expenditure during the year	<u>27,453.51</u>	81,897.68
TOTAL		<u>1,733,170.62</u>

REPORT OF THE HON. AUDITOR TO MEMBERS :

I have audited the Balance Sheet of the GOWD SARASWAT BRAHMAN SABHA as on 31st March, 1994 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 13, 1994.

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

**SABHA, BOMBAY (A-1618[BOM])
AS ON 31st MARCH 1994**

ASSETS	Rs.Ps	Rs.Ps
IMMOVABLE PROPERTIES		
Sports Pavilion Building		723,882.09
- As per last Balance Sheet		
Water Pipe Line, Compound		
Wall & Monsoon Protection Cover		
- As per last Balance Sheet	65,013.00	
Less : Depreciation	<u>13,003.00</u>	52,010.00
INVESTMENTS (AT COST)		
As per Schedule 'C' attached		8,08,000.00
FUNITURE & FIXTURES		
As per last Balance Sheet	17,653.43	
Additions during the year	<u>4,050.00</u>	
	21,703.43	
Less : Depreciation	<u>2,695.30</u>	19,008.13
ADVANCES (Including Deposits)		32,458.75
INCOME OUTSTANDING		
Interest Accrued		23,117.00
CASH & BANK BALANCES		
Cash on hand	3,372.17	
In Savings Accounts with Banks (in the name of the Sabha)		
Canara Bank	25,476.10	
Syndicate Bank	3,065.88	
S.I.Co-op. Bank Ltd.	<u>42,780.50</u>	74,694.65
TOTAL		<u>1,733,170.62</u>

(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 1994

DESCRIPTION	Balance as on 01.04.93 Rs. Ps.	Contribution during the year Rs. Ps.	Transfer from Income & Expenditure A/c Rs. Ps.	Balance as on 31.03.94 Rs. Ps.
Bhajan Endowment Fund	6,894.00			6,894.00
Vidyanidhi Endowment Fund (Formerly known as Educational Assistance Endowment Fund)	114,963.00	2,500.00	50,000.00	167,463.00
Bhajan Class Endowment Fund	10,000.00			10,000.00
M.S. Marriage Assistance Endowment Fund	102,681.00	5,000.00		107,681.00
M.S. Educational Awards Endowment Fund	44,900.00			44,900.00
M.S. Social Activities Endowment Fund	10,001.00			10,001.00
Building Pavilion Fund (Corpus)	737,127.95	11,994.00	5,005.00	754,126.95
	1,026,566.95	19,494.00	55,005.00	1,101,065.95

GOWD SARASWAT BRAHMAN SABHA, BOMBAY

SCHEDULE 'B'

OTHER FUNDS AND RESERVES AS ON 31st MARCH 1994

	Rs. Ps.	Rs. Ps.	Rs. Ps.
1. BHAJAN COMMITTEE FUND			
Balance as per last Balance Sheet		7,406.99	
Add : Transfer from Income & Expenditure Account		<u>1,148.00</u>	
			8,554.99
Representing :			
Donation	4,530.00		
Interest	<u>689.00</u>		
	5,219.00		
Less : Bhajan Expenses	<u>4,071.00</u>		
	<u>1,148.00</u>		
2. VIDYANIDHI FUND (Formerly known as Educational Assistance Fund)			
Balance as per last Balance Sheet		48,988.94	
Add : Transfer from Income & Expenditure Account		<u>17,425.00</u>	
			66,413.94
Representing :			
Donation	69,821.00		
Interest	11,704.00		
Allocation from Surplus for the year	<u>35,000.00</u>		
	116,525.00		
Less : Educational Assistance Disbursed	49,100.00		
Transfer to Vidyanidhi Endowment Fund	<u>50,000.00</u>		
	<u>17,425.00</u>		
3. M. S. BHAJAN CLASS FUND			
Balance as per last Balance Sheet		1,758.49	
Transfer from/to Income & Expenditure Account		<u>0.00</u>	
			1,758.49
Representing :			
Interest	1,000.00		
Less : Expenses	<u>1,000.00</u>		
	<u>0.00</u>		

GOWD SARASWAT BRAHMAN SABHA, BOMBAY

SCHEDULE 'B'

OTHER FUNDS AND RESERVES AS ON 31st MARCH 1994 (CONT'D)

	Rs. Ps.	Rs. Ps.	Rs. Ps.
4. M.S. MARRIAGE ASSISTANCE FUND			
Balance as per last Balance Sheet		9,218.58	
Add : Transfer from Income & Expenditure Account		<u>14,716.00</u>	
			23,934.58
Representing :			
Donation	1,001.00		
Interest	10,726.00		
Allocation from Surplus for the year	<u>10,000.00</u>		
	21,727.00		
Less : Disbursals & Expenses	<u>7,011.00</u>		
	<u>14,716.00</u>		
5. SPORTS COMMITTEE FUND			
Balance as per last Balance Sheet		8,981.87	
Add : Transfer from Income & Expenditure Account		<u>9,692.50</u>	
			18,674.37
Representing :			
Sports Fees etc.	3,255.00		
Carrom Tournament Surplus	15,342.50		
Interest	68.00		
	<u>18,665.50</u>		
Less : Expenses	<u>8,973.00</u>		
	<u>9,692.50</u>		
6. M. S. EDUCATIONAL AWARDS FUND			
Balance as per last Balance Sheet		6,907.50	
Add : Transfer from Income & Expenditure Account		<u>14,570.00</u>	
			21,477.50
Representing :			
Interest	4,490.00		
Allocation from Surplus for the year	<u>15,000.00</u>		
	19,490.00		
Less : Expenses	8,420.00		
Less : Reimbursed	<u>3,500.00</u>	4,920.00	
	<u>14,570.00</u>		

GOWD SARASWAT BRAHMAN SABHA, BOMBAY

SCHEDULE 'B'

OTHER FUNDS AND RESERVES AS ON 31st MARCH 1994 (CONT'D)

	Rs. Ps.	Rs. Ps.	Rs. Ps.
7. M. S. SOCIAL ACTIVITIES FUND			
Balance as per last Balance Sheet		2,313.00	
Add : Transfer from Income & Expenditure Account (Representing Interest)		<u>1,000.00</u>	
			3,313.00
8. DIAMOND JUBILEE PROGRAMME (RESERVE)			
Balance as per last Balance Sheet		30,000.00	
Add : Transfer from Income & Expenditure Account		<u>40,000.00</u>	
Allocation from Surplus for the year			70,000.00
9. GSBS PROJECT FOR DEVELOPING SPORTS TALENT AMONG YOUNGSTERS			
Balance as per last Balance Sheet		20,000.00	
Add : Transfer from Income & Expenditure Account		<u>10,137.00</u>	
			30,137.00
Representing :			
Allocation from Surplus for the year	20,000.00		
Less : Net expenditure on Project Activity	<u>9,863.00</u>		
	<u>10,137.00</u>		
10. SPORTS PAVILION BUILDING REPAIRS & RENOVATION FUND			
Balance as per last Balance Sheet		25,000.00	
Add : Transfer from Income & Expenditure Account		<u>25,000.00</u>	
Allocation from surplus for the year			50,000.00
11. SPORTS PAVILION BUILDING REPAIRS & MAINTENANCE FUND			
Transfer from Income & Expenditure Account			
Donations Received		13,525.00	
Less : Transfer to Income & Expenditure Account			
Expenditure on Repairs & Maintenance		<u>13,525.00</u>	
			0.00
TOTAL			<u>294,263.87</u>

GOWD SARASWAT BRAHMAN SABHA, BOMBAY

SCHEDULE 'C'

INVESTMENTS AS ON 31st MARCH 1994

	Rs. Ps.	Rs. Ps.
IN FIXED DEPOSITS WITH BANKS		
Syndicate Bank	263,000.00	
Canara Bank	40,000.00	
Saraswat Co-operative Bank Ltd.	30,000.00	
South Indian Co-operative Bank Ltd.	125,000.00	
	-----	458,000.00
IN FIXED DEPOSITS WITH PUBLIC SECTOR UNDERTAKINGS		
Steel Authority Of India Ltd.	175,000.00	
Bharat Petroleum Corporation Ltd.	75,000.00	
Housing Development Finance Corporation Ltd.	50,000.00	
Indian Oil Corporation Ltd.	50,000.00	
	-----	350,000.00
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