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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.: 402 5911

#### SPORTS PAVILION:

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

### NOTICE OF THE 56TH ANNUAL GENERAL BODY MEETING

WITH

60TH ANNUAL REPORT AND ACCOUNTS FOR THE FINANCIAL YEAR APRIL 1994 TO MARCH 1995.

Fine Printers Ph.: 412 1079

#### 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 M.V. Kamath Smt. Vatsala R. Shenoy Dr. Pandurang M. Pai

#### JT. HON. SECRETARIES

Shri Anil J. Acharya Shri Uday V. Malya Shri Shailesh R. Prabhu

#### JT. HON. TREASURERS

Ms. Mohini R. Gadiyar Shri V. R. Shenoy Shri P. Madhav Navak

#### MANAGING COMMITTEE MEMBERS

Dr. V.R. Prabhu Shri R.V. Shanbhag Smt. Shanteri N. Nayak Ms. Smita D. Shenoy Smt. Meera U. Shenoy Shri Satish V. Manel Shri K.M. Kamath Smt. Sushila S. Mallya Shri Purushottam R. Bhat Shri Jagadish V. Shenoy Smt. Vilasini K. Bhandarkar Shri Krishna N. Bhandarkar

#### 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 56th Annual General Body Meeting of the members of the G.S.B.Sabha, Bombay will be held on Sunday, the 19th of November 1995 at 5.00 p.m. in the Venkatesh Bhat Memorial Hall (1st Floor), Sujir Gopal Nayak Memorial Kreeda Mandir, Entrance next to SNDT Women's College, King's Circle, Bombay - 400019, to transact the following business:

#### AGENDA:

- 1. To confirm the Minutes of the 55th Annual General Body Meeting held on the 25th of September, 1994.
- To receive and adopt the Managing Committee's Report and the Audited Statement Of Accounts for the year 1994-95.
- 3. To elect 10 members to the Managing Committee for the period from 01-04-1995 for the next three years or earlier. \*\*
- 4. To ratify the appointments of Dr. V. R. Prabhu and Dr. S. R. Baliga for a period of 3 years and of Dr. V. M. Kini for a period of 2 years as Trustees of GSB Sabha's Medical Trust w.e.f. 01.07.95.\*\*\*
- 5. To appoint an Hon. Auditor for the year 1995-96.
- 6. To transact any other business with the permission of the Chair.

For and on behalf of the Managing Committee Anil J. Acharya Uday V. Malya Shailesh R. Prabhu

Date: September 24th, 1995.

Jt. Hon. Secretaries

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:

- If there is no quorum by 5.15 p.m. the meeting will be adjourned. Thereafter, the adjourned meeting will be held at 5.30 p.m. on the same day at the same venue to transact the notified agenda.
- \*Members desirous of asking any questions/ queries must send the same in writing to the Hon. Secretaries at the Registered Office of the Sabha before Tuesday, 14th November 1995 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) Shri Satish V. Manel
  - (2) Shri Krishna N. Bhandarkar
  - (3) Shri M. V. Kamath
  - (4) Smt. Vatsala R. Shenoy
  - (5) Shri Anil J. Acharya
  - (6) Shri K. M. Kamath
  - (7) Shri Uday V. Malya
  - (8) Shri V. R. Shenoy
  - (9) Ms. Mohini R. Gadiyar
  - (10) Shri Purushottam R. Bhat
- 4. \*\*\*The G.S.B.S. Medical Trust, vide their letter dated 5th July 1995, informed the Managing Committee that Dr. V. R. Prabhu and Dr. V. M. Kini were seeking re-appointment for a further period of three years and two years respectively as Trustees of the Medical Trust w.e.f. 1st July '95. The Trust also intended to appoint Dr. S. R. Baliga as a Trustee of the Medical Trust for a period of three years w.e.f. 1st July '95. The Managing Committee of the Sabha, at its meeting held on 23rd July '95, approved these appointments / reappointments 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 Monday to Saturday(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, 14th November 1995 in the Sabha's office. Incomplete forms are liable to be rejected.

# GOWD SARASWAT BRAHMAN SABHA, BOMBAY 60TH ANNUAL REPORT

Dear Members.

The 60th Annual Report and the Audited Statement of Accounts is presented hereunder for the financial year 1st April 1994 to 31st March 1995.

#### 1. THEIR HOLINESSES'S VISIT TO KREEDA MANDIR

The most memorable event which took place in the year was the visit of Their Holinesses, H.H. Shrimat Sudhindra Tirtha Swamiji and H.H.Shrimad Raghavendra Tirtha Swamiji of Shri Sansthan Kashi Math, to the Sabha's Sujir Gopal Nayak Memorial Kreeda Mandir on Saturday, the 12th of November 1994. It was an unique opportunity to the members and their families to partake in the Ashirvachan by H.H. Shrimat Sudhindra Tirtha Swamiji and to pay obeisance and homage to Their Holinesses. H.H. Shrimad Raghavendra Tirtha Swamiji distributed Phala-Mantrakshat to all. The Sabha was helped by several volunteers on this occasion. Shri K.M.Kamath co-ordinated the entire organisation effort. The ladies gave a traditional welcome to Their Holinesses. The entire function was a memorable occasion for all members.

#### 2. MANAGING COMMITTEE

The present Managing Committee was formed at the last Annual General Meeting held on 25th September '94. The Managing Committee meetings are generally held on the fourth Sunday of every month. A total of 14 meetings (including one special meeting) were held from the date of the last A.G.M. till the date of this report. The attendance particulars of each member is given below:

	are or each member is give	
		No. of meetings attended
1.	Smt. Gita R. Pai	14 SEMMARDORS
2.	Shri M.V. Kamath	8
3.	Smt. Vatsala R. Shenoy	12
4.	Dr. Pandurang M. Pai	10
5.	Shri Anil J. Acharya	osnoga and 11 millions seminar
6.	Shri Uday V. Malya	12
7.	Shri Shailesh R. Prabhu	11
8.	Ms. Mohini R. Gadiyar	10

9.	Shri V. R. Shenoy	14	
10.	Shri P. Madhav Nayak	10	
11.	Dr. V.R. Prabhu	9	
12.	Shri K.M. Kamath	7	
13.	Shri R.V. Shanbhag	6	
14.	Smt. Sushila S. Mallya	10	
15.	Smt. Shanteri N.Nayak	10	
16.	Shri Purushottam R. Bhat	7	
17.	Ms. Smita D. Shenoy	5	(resigned on 27/8/95)
18.	Shri Jagadish V. Shenoy	6	
19.	Smt. Meera U. Shenoy	8	
20.	Smt. Vilasini K. Bhandarkar	10	
21.	Shri Satish V. Manel	10	(co-opted on 25/9/94)
22.	Shri Krishna N. Bhandarkar		(co-opted on 25/9/94)
			Annual Control of the

#### 3. MEMBERSHIP

Every organisation derives strength from its members. During the year 1994-95, a total of 44 patrons and 207 life members were admitted to the membership of the Sabha, bringing the total membership strength as on 31st March '95 to 1892. Also 14 members converted themselves from life members to patrons.

Details of members admitted/ converted from 1st April 1994 to 31st March 1995 are given elsewhere in this report.

As decided in the previous general body meeting, the patronship and life membership fees have been fixed at Rs. 501/- and Rs. 251/- (inclusive of Re. 1/- as entrance fees in both cases) respectively w.e.f. 1st April 1995.

#### 4. PROGRAMMES

There were several programmes held during the year, with an objective to cater to various segments of the society. The Sabha was fortunate enough to receive generous sponsorship support for its programmes and thanks the sponsors for the same. A synopsis of the events, in their chronological order, is presented below:

### A. GUDI PADVA SNEHA MILAN (1994)

The Diamond Jubilee Year of the Sabha concluded with the Gudi Padva Sneha Milan held on Sunday, 17th of April '94 at the Sabha's Sujir Gopal Nayak Memorial Kreeda Mandir. The programme was sponsored by I.C.D.S. Ltd. Mrs. & Mr. V.K.Nayak, Managing Director of CNC Ballscrews and Bearing Co. Pvt. Ltd. were the Chief Guests. A founder member of the Sabha, 85 years old Shri R.L. Kamath, was honoured on the occasion. A new feature during this year was the introducing of newly married couples to the Community gathering. The audience was regaled by an unique programme of colourful folk dances performed by several youngsters. This was followed by the traditional dinner.

#### B. PROGRAMME FOR THE FAMILY

A programme for the family, with focus on children, was held on Sunday, 1st May '94 at the I.M.Pai Hall of Sujir Gopal Nayak Memorial Kreeda Mandir. The full day programme was sponsored by M/s Sarda Foods & Flavours, makers of Sudha Soft Drink concentrate. There were various games held throughout the day for children and parents. A Drawing Competition was held for the children in different age groups. An interesting programme on "Parent Child Relationship" was conducted by Shri Anant Pai, Director Partha Institute Of Personality. Dr. Phalguni Parekh, well known T.V. programme compere, was the Chief Guest for the prize distribution function. The books, which were donated by Shri Ashwin Shah of Jaico Publishing House, were given as prizes.

#### C. 60TH FOUNDATION DAY

The 60th Foundation Day celebrations were held on Monday, 15th August '94 at Pracharya B.N. Vaidya Sabhagraha, Raja Shivaji Vidyalaya (King George School). Dr. V. M. Kini and Mrs. Sudha V. Kini were the Chief Guests.

The following students were honoured for their outstanding academic performances.

1. Mr. Meghraj R. Kamath	S.S.C.	94.00%
2. Mr. Vinayak Anant Padmanabh Hegde	S.S.C.	91.42%
3. Ms. Dipti Manoranjan Pai	S.S.C.	90.14%
4. Mr. Narendra Anil Kamat	S.S.C.	90.14%
5. Ms. Swati Ramesh Gharse	S.S.C.	89.85%
6. Mr. Nikhil Keshav Prabhu	S.S.C.	89.42%

ARI			
	7. Ms. Nayana Pai	S.S.C.	88.14%
	8. Mr. Sushanto Sudhakar Shenai	S.S.C.	87.71%
	9. Mr. Arun Surendranath Pai	S.S.C.	87.57%
	10. Ms. Rupali Kamalanath Shenoy	S.S.C.	87.57%
	11. Ms. Gauri Suresh Kamath	H.S.CArts	79.50%
	12. Ms. Aparna Srinivas Pai	H.S.CComrn.	81.00%
	13. Mr. Anil Shrinath Nayak	H.S.CSc.	93.17%
	14. Ms. Vidya Vithal Shenoy	B.Com.	73.16%
	15. Ms. Deepika Vasudev Prabhu	B.Sc.	82.87%
	16. Ms. Geeta Suresh Kamath	B.Pharm.	
	17. Ms. Smita Devdas Shenoy	M.Pharm.	
	18. Mr. Sunil Devdas Padiyar	M.Sc.	
	19. Dr. Seema Shrinath Nayak	M.B.B.S.	67.46%
	20. Dr. Meena Krishna Saraf	M.D.(Obst. & Gyn.)	
	21. Dr. Meena Vaman Shenoy	B.D.S.	
	22. Dr. Arti Damodar Kini	M.D.S.	
	23. Ms. Reshma Kishore Kamat	L.L.B.	
	24. Dr. Gopinath Narayan Shenoy	L.L.M.	
	25. Ms. Sangeeta Devdas Shanbhag	M.M.S.	
	26. Ms. Nayana Ananthraya Shenoy	B.H.M.S.	
	27. Ms. Vidya Gopalkrishna Bhat	I.C.W.A.	
	28. Dr. Ashok Pandurang Kamath	Ph. D.	

Certificates Of Merit were awarded to 26 other students.

Sponsors of Sabha's programmes were honoured with gifts which were sponsored by Shri Dinesh Shenoy. Shri V. N. Prabhu hosted light refreshments for the evening.

A booklet on "Guidelines To Senior Citizens On Happy And Healthy Living", based on the programmes held for senior citizens, was released during the occasion. The publication of the booklet was possible because of the enthusiasm and financial support of Shri G.S.Bhat, a successful businessman of our community. The booklet includes articles by Shri M.V. Kamath, Dr.Sushila Rani Patel, Shri R.G. Mohadikar, Shri G.S.Bhat and Dr. U.B. Rao. It was reviewed by 'Hindu' and some other prominent dailies and there was a great demand for the booklet from all over India. This was a public service publication and was nominally priced at Rs. 10/-.

The day concluded with a Konkani skit "Hari Mamali Fajiti" by the Konkani Triveni Kala Sangam. The drama was sponsored by Shri V. N. Kamath and family in memory of his father Late Narayan Ananth Kamath, who authored Kannada translations of Shakespeare's plays.

#### D. PROGRAMME ON SMART MONEY MANAGEMENT

The financial publication "Capital Market", edited by Mr. S. Anantaraman, a well known financial expert, sponsored a half-day programme on "Smart Money Management" on Sunday, 9th October '94 which was held at the Sujir Gopal Nayak Memorial Kreeda Mandir. Mr. Hitesh Gajaria, a Chartered Accountant who has specialised in NRI portfolio and investment, elucidated to the gathering various investment options available with the related tax implications.

#### E. BHIKSHA SEVA TO THEIR HOLINESSES

The Sabha had an opportunity to seek the blessings of Their Holinesses Shrimat Sudhindra Tirtha Swamiji and Shrimad Raghavendra Tirtha Swamiji of Shri Sansthan Kashi Math by offering "Bhiksha Seva" on Sunday, 23rd October '94 at Shri Walkeshwar Kashi Math. On this auspicious occasion, the Sabha donated a sum of Rs. 60,000/- from its Diamond Jubilee Fund to Shri Madhavendra Charitable Trust by requesting H.H. Shrimad Sudhindra Tirtha Swamiji to hand over the cheque to the Chairman of the Trust.

#### F. LEADERSHIP TRAINING CAMP

This year, the Leadership Training Camp was held on Sunday, 13th November '94 at the I.M.Pa: Hall, Sujir Gopal Nayak Memorial Kreeda Mandir. The full day programme was sponsored by Manipal Finance Corporation Ltd. The morning sessions comprised of a lecture-cumdemonstration on healthy living habits followed by aerobic exercises. This session was conducted by Dr. Dilip Nadkarni of Piramal Medical Centre and Mrs. Smita Patil, an expert in aerobic demonstration. In the afternoon session, Mr. P.N.Singh, Director, Corporate HRD, Mehta Group Of Companies, conducted a session on "Success in Career". This was followed by a discussion session on "Effective Communication" by Mr. Girishankar, a behavioural scientist and an expert on this subject. Mrs. & Mr. D.S.Soman, I.P.S.(Retd.), former Director General Of Police, were the Chief Guests for the evening Valedictory function wherein certificates were awarded to the participants.

#### G. PICNIC

The members had a chance to relax and enjoy themselves on Sunday, 4th December '94 in the picnic organised to the National Institute Of Training In Industrial Engineering (NITIE) Campus. The day was full of fun and games and was concluded with a visit to the Chinmaya Mission temple. Our grateful thanks are due to the Campus Director Prof. V.S.R.D. Varma.

### H. PROGRAMME FOR SENIOR CITIZENS

Since the past few years, the Sabha has been organising special programmes for the senior citizens of the community. This year, a seminar on "Health Hints, Problems of Senior Citizens and their Health Care" was held on Sunday, 26th February '95 at the I.M.Pai Hall, Sujir Gopal Nayak Memorial Kreeda Mandir. Shri G.S.Bhat, a successful businessman of our community and a regular supporter of all Senior Citizen programmes, sponsored the programme. The programme comprised of a panel discussion which was presided over by Dr. V.M.Kini. The panel doctors were Dr. B. M. Pai (Medical Problems), Dr. Gopinath Shenoy (Women's problems) and Dr. Narayan Kini (Surgical problems). The doctors gave informative talks on topics assigned to them and subsequently answered questions raised by the audience. An Elocution Competition for the senior citizens was also held. This programme evoked great interest.

### I. ADHYATMIK SHIBHIR IN ENGLISH

In view of the growing popularity of Adhyatmik sessions, the Sabha organised a half-day Adhyatmik Shibhir in English on Sunday, 26th March '95 at the I.M. Pai Hall, Sujir Gopal Nayak Memorial Kreeda Mandir. Smt. Sanjivi Bhat, Former President of the Sabha, sponsored the programme. Dr. Shantanu Nagarkatti, known in spiritual circles as Sri Govind Das, conducted the Shibhir on the topic "Bhakti".

### 5. VIDYANIDHI FUND

The Vidyanidhi Fund is used to disburse educational assistance to the needy members of our community. The Sabha is helped in this endeavour by Shree Walkeshwar Kashi Math and G.S.B. Sarvajanik Ganeshotsav Samiti, Wadala who have been donating Rs. 6,000/-and Rs. 1,501/- respectively for this purpose for the past several years. In addition members support this cause by magnanimously responding to the appeal sent by the Sabha. This year, our members and well-

wishers donated a sum of Rs. 53,443/- to this cause. The Fund also received a major fillip with a donation of Rs. 50,000/- from Seema Silks & Sarees. We look forward to the support of the above institutions and members in future also.

During the year, educational assistance of Rs. Rs. 47,400/- was disbursed to 165 students.

#### 6. MAHILA SHAKHA

The Mahila Shakha, consisting of active lady members of the Sabha, conducts several programmes from time to time. The 25th December Anand Bazar and 26th January Get-together have become looked forward to events for all members. The Marriage Assistance Scheme, which is used to disburse marriage assistance to the needy members of the Community, received a major boost with the receipt of a donation of Rs. 50,000/- from Seema Silks & Sarees. Besides, since the last couple of years, the Mahila Shakha has extended its Marriage Information Service in a new direction by organising get-togethers of eligible boys and girls with their parents from time to time. A detailed report of the Mahila Shakha is printed elsewhere in this report.

During the year, Rs. 28,000/- was collected by the Mahila Shakha as General Donations.

### 7. SPORTS PROGRAMMES

The focus on sports activities continued. A detailed report of the Sports Committee is printed elsewhere in this report.

### 8. BHAJANS/RELIGIOUS PROGRAMMES

- (a) The Sabha was privileged to participate in the Digvijay Mahotsava during Chaturmasa programme of H.H. Shrimat Sudhindra Tirtha Swamiji and H.H. Shrimad Raghavendra Tirtha Swamiji of Kashi Math Samsthan. The float with the theme "Rama Sita-Ayodhya Punaragamana" was very much appreciated by onlookers.
- (b) Bhajans are held every Friday evening at the Sabha's Office between 7.00 and 9.00 p.m.. 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's Office.

- (c) Bhajan Classes are conducted at the Sabha's office from Tuesday to Sunday.
- (d) The Annual Saptaha Bhajan at Shree Walkeshwar Kashi Math, Shri 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.

#### 9. 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 surplus of Rs. 1,46,310.79.

From the surplus, the following appropriations have been made:

1)	Vidyanidhi Endowment Fund.	Rs. 25,000/-
2)	Sports Pavilion Building Repairs	
	and Renovation Fund.	Rs. 50,000/-
3)	GSBS Project for Developing Sports	
	Talent Among Youngsters.	Rs. 30,000/-
4)	M.S. Marriage Assistance Endowment Fund	Rs. 15,000/-
	Control Control (to Checking Function)	Rs. 1,20,000/-

The balance surplus of Rs. 26,310.79 is added to the brought forward surplus of Rs. 81,897.68 and cumulative surplus of Rs. 1,08,208.47 is carried forward.

The total investments of the Sabha as on 31st March 1995 were Rs. 10,47,980/-

#### 10. ACKNOWLEDGEMENTS/THANKS

The Managing Committee expresses its sincere thanks to:

- (a) <u>OUR TRUSTEES</u>: Shri M.R.Pai, Shri D.K.Shenoy and Shri Dinkar A. Kamat for their guidance and support.
- (b) <u>OUR AUDITOR</u>: Shri B.R.Prabhu,C.A. for his honorary services as auditor to the Sabha for the past several decades.
- (c) <u>OUR INCOME TAX ADVISOR</u>: Shri Anant Pai, C.A. for his honorary services to the Sabha in connection with income tax matters

and his ready guidance in financial matters, whenever required.

(d) <u>OUR SPONSORS</u>: whose generous support makes it possible for the Sabha to conduct various programmes throughout the year.

#### 11. OBITUARY

In December 1994, the G.S.B. community suffered a tragic loss in the death of Dr. Harish R. Nayak who alongwith his wife Smt. Kamakshi and daughter Ms. Chhaya expired in a road accident. Dr. Harish R. Nayak was a very active social worker and had been in the Managing Committee of the Sabha for several years. His mother-in-law, Smt. Radhabai Gopal Pai has instituted two educational awards in his memory, one educational award in memory of Smt.Kamakshi Nayak and one educational award in memory of Kum. Chhaya Nayak. These awards will be disbursed from 1995 onwards.

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.

#### 12 CONCLUSION

We look back at the year which passed with a sense of satisfaction and look forward to the coming year which would give us further opportunities to be of service to the community as also the general public and the country through constructive activities. We thank all our sponsors, advertisers, patrons, members and other well-wishers who have supported us over the years. We look forward to their support in future also.

For and on behalf of the Managing Committee
Anil J. Acharya
Uday V. Malya
Shailesh R. Prabhu
Jt.Hon.Secretaries

#### NAMES OF MEMBERS ENROLLED FROM

#### 1ST APRIL 1994 TO 31ST MARCH 1995

#### **PATRONS**

#### ACHARYA

SHRI VEDVYAS PARSHURAM DR. PRAVIN M.

#### BALIGA

SMT. SHANTHA SHRI B. NARAYAN S.

#### BHAT

SMT. LATA PURUSHOTTAM SMT. SUNITA VENKATESH SHRIA S. SHRIP. P.

#### HEGDE

SMT. NALINI SUNIL SHRI SUNIL S.

SHRI TUKARAM S.

#### KAMAT

SHRI JAGANNATH N. SMT. NANDINI JAGANNATH SHRI SATYEN JAGANNATH

#### KAMATH

SHRI C. YESHAVANTH SHRI GURPUR RAMANATHA MS. RAVIKALAS. SHRI A. G.

#### KAVI

SHRI ASHOK ROW MS. SHOBHA ROW

#### NAYAK

DR. MANJUNATH K. SHRI PRAMOD SRINIVAS SHRI KUMBLA PUNDLIK M. DR. SHARMILA UDAY SHRI AJAY K. SHRI KAPPET ANNAPPA SHRI RAMDAS RAMCHANDRA

#### PAI

SMT.NANDITA SHYAMSUNDER SHRI TONSE ANANDRAYA SHRI SANATHAN SHRI ALKE GOPINATH SHRI UMESH P.

#### PIKALE

SHRI SHANTARAM VENKATRAO

#### PRABHU

SHRI B. R. SHRI K. SUBRAYA

#### SHENOY

SMT. ANURADHA ANANTHRAYA SHRI YOGESH K. SHRI ANANTHRAYA SITARAM SHRI ADIGE ROHIDAS SHRI JAGDISH S. SHRI RANJAL GOPALKRISHNA SHRI RAVINDRA GOPALKRISHNA SHRI NARASIMHA VASUDEVA SHRI MOHANDAS ADIGE

#### CONVERSION FROM LIFE MEMBERSHIP TO PATRONS

BHAT

SMT. CHANDRAKALA M.

MANEL

SHRI SATISH V.

SMT. REKHA SATISH

KAMATH

SMT. JAYANTHI SMT. PREMALATHA Y. PAI

SHRI HARIDAS RAMARAYA

KINI

SMT. ANURADHA RAMDAS

PRABHU

SHRI VENKATRAY GOVIND

SMT. KISHORI T.

SMT. POORNIMA SUHAS DR. SUHAS VENKATESH SMT. SUMATI VENKATESH SMT. VIMLA JAGANNATH SHRI JAGANNATH VENKATESH

#### LIFE MEMBERS

ACHARYA

SMT. KALPANA ANIL

DR. (MRS.) NAYANA P.

DR. (MRS.) SONA PRADEEP

SMT. JYOTHI RAMESH

#### BHANDARY

MS. SHANTHERI

BALGI SHRI SHRINIVAS MANJNATH SMT. PUSHPA SHRINIVAS

SHRI RAMDAS NAGESH

BHAKTA

SHRI KUMBLE RAMDAS

BHAT

MS. SUCHITRA CHANDRAKANT SMT. SHOBHA RAMESH

SMT. DEEPA J.

SHRI VEDAVYAS SARVOTHUM

MS. RAJASHREE S. SHRI RANJIT V.

DR. (MRS.) SHWETA R.

SMT. SEEMA

SMT. DURGA PRADIP

BHANDARKAR

SHRI RAMDAS S.

SHRI SHRIDHAR UPENDRA

SMT. SANGEETA S.

DESAL

SMT. ANJALI R.

GADIYAR

SHRI RAJENDRA R. SMT. AARTI RAVI

HEGDE

MS. SHOBHA VITTAL SHRI DEEPAK A.

KAMAT

SMT. VIDYA GANESH

KAMATH

SHRI KALLIANPUR SUBRAYA SMT. HEERA MOHAN SHRI ASHOK VASUDEV SMT. MOHINI PRAMOD

DR. PRAMOD R. SHRI HARIDAS VENKATESH

MS. SUSHILA DEVRAI SMT. MAYA MANOHAR

SMT. SUCHITRA RAMESH

MISS DEEPA S.

SMT. GIRIJA S.

SHRI MOHANDAS ANANT

SMT. PRABHA

PROF PADMANABH M.

SHRI DAMODAR G.

SMT. SITA RAMDAS

SHRI THIMAPAYA VASUDEV

MS. SHYAMALA H. SMT. ASHALATHA L.

MS. SMITA G.

SHRI VAMAN R.

SHRI KASARGOD PUNDALIKA

SHRI H. SURESH MS. GEETHA S.

SHRI SUNIL GANPAT

SHRI ANIL KUMAR

SHRI ABHAY VENKATESH SHRI HEJAMADI PANDURANG

SHRI PUNDALIK VAMAN

KAMATH (Cont'd.)

SMT. MALATHI MUKUND SMT. SAVITRI MOHANDAS SHRI DEVDAS ANANT

KINI

DR. PRASHANT R. MS. NANDITA R. SMT. LAXMI BAI

SHRI PRAYAAG RAMDAS

SHRI U. R.

SMT. REKHA R.

SMT. ANJALI J. MS. POORNIMA S

SMT. JAYSHREE JAGDISH

SMT. LALITHA S.

KUDVA

SHRI D. S.

MAHALE

SMT. PUSHPA G.

MALLYA

MS. SANDHYA GANAPATHI SHRI GANESH RAMACHANDRA SMT. RAJANI GANESH

NADKARNI

SMT. ARCHANA PRAMOD

NAIK

SHRI GHANSHYAM V.

NAYAK

SHRI SURESH J. MS. SARITA SURESH SHRI K. RATNAKAR J. SHRI VIJAY

SHRI KANDLUR MADHAVA SHRI P. RADHAKRISHNA NAYAK (Cont'd.)

SMT. KANCHAN SANTOSH MS. RAJASHREE VIVEK

SMT. MEENA CHITTARANJAN

DR. PRAVIN ANANT

SHRI SANTOSH MOHAN

SMT SHARADA R.

SHRI VIVEK VITHAL

SMT VANDANA GAUTAM

SMT. JAYA MOHANDAS SMT. INDIRA MADHAV

SMT. INDINA MADRAY

SMT. ASHA GURUDATT

SMT. ROOPA U.

MS. VASANTHI

PADIYAR

SMT. JAYANTHI

PA

SHRIKRISHNANAND NARAYAN

SMT. REKHA SATISH

SMT. B. RAVITA

MS. LALITA ANANT

DR. ARVIND M.

SHRI ASHOK DATTATRAYA

SHRI SATISH S.

MS NIRUPAMA SATISH

SHRI SURESH VITHOBA

SHRI SANJAY VASANT

SMT. KESARI R.

SHRI VASANT RAGHAVENDRA

SHRI A. CHANDRAKANTH

SMT REVATIC.

SMT. ANITHA R.

SHRI JAWAHAR GOPAL

SMT. MAMATHA JAWAHAR

MISS NEETA GOPAL

SHRI SATISH SARVOTTAM

SMT. RAMA VASANT

SHRI VINAY MANORANJAN SHRI LAXMAN ANNAPPA

SHRI ANANT VENKATRAO

PAI (Cont'd.)

SHRI SATISH RAMNATH

SMT. AMITHA ANANT

SHRIT. MOHANDAS PURUSHOTHAN

SHRI TONSE ROHIDAS V.

SMT. SHANTHA D.

SHRI GURUDAS

MS. RADHIKA RAMACHANDRA

MS. SULATHA

MS. NANDITA K.

SHRIT. BHAVANISHANKAR

SHRI PRAKASH M.

MS. PRAVINA PRAKASH

SHRI SURESH LAXMAN

PRABHU

SMT. LAXMI A.

MS. DEEPIKA VASUDEV

SMT. MUKTA VENKATESH

SHRI NIKHIL

SMT. SHANTA VENKATRAY

SHRI GANESH SHIVA

SHRI PRABHAKAR UPENDRA

SMT. LATA V.

SMT. GITA S.

MS. PADMA PRABHAKAR

SMT. RENUKA MOHAN

SHRIK, DAYANAND

SMT PREETI KESHAV

SHRI VITHALDAS V.

SHRI AJIT DAYANAND

SMT SUNITA ASHOK

SMT. KUSUM RAMDAS

SHRI P. C.

SMT. PRAMILA R.

SHRI H. V.

SMT. SMITA AJIT

SMT. ANURADHA R.

SHRI M. N.

SHRI PANDURANG VAIKUNTH

#### RAO

SHRI R. SURESH SMT. KSHEMA K. SHRIB. A. MS. U. LEELAVATHI R. MS. SUDHA R. SMT. BHAVANI S. MS. RESHMA RAMESH SHRI MEGHNAD SADANAND MS. AMRAPALI SADANAND SMT. RUPA NARENDRA SMT. PRATIMA RAJESH SHRI A.R. MS. SUREKHA V.

#### SHANBHAG

MS. SHRUTI SUNIL SHRI SURENDRA RAMRAO

#### SHENAL

SHRI R. S. S.

SHRIR, RAMESH

#### SHENOY

SMT. GEETA R. SHRI UDYAVAR VENKATRAMANA SHRI VASUDEV NARAYAN SMT. PREMAG. SMT. SANJANA UDAY

SHRIP. V.

SHENOY (Cont'd.) SMT. PREMALATA VISHWANATH SHRI JAGADISH VASUDEV DR. UMESH MANJUNATH SHRI SANOOR KESHAV SMT. SWATI SATISH SMT. BINA NITYANAND SMT. DEEPA H. MS JAYSHREE N. MS. SHOBANA RAMESH SHRI DEVDAS NARAYAN MS. SUREKHA DEVDAS MS. SMITA DEVDAS DR ASHOK N. DR. (MRS) PRATIBHA ASHOK SMT SUMAN DR. AROON SHRI RAMMOHAN ROHIDAS SHRI SURENDRA HARI MS. SHILPA SHRI V. G. K. SHRI VASUDEVA NARASIMHA SMT. ANITA VASUDEO SMT. MAYAK. SHRI SAMEER SATISH SHRI KISHOR VITHAL SHRI NITYANAND S. DR.(MS.) NAYANA

MS. ASHA BABURAJ

#### PLEASE NOTE

Members are requested to intimate in writing to Sabha's Office any change of their address. In such correspondence, the members are requested to quote their membership number which is printed in the address label of all correspondence sent by the Sabha. We have received back some mail with postal remarks such as 'Left' 'Not Known' etc. After 2 such returns, these names are struck off from our mailing list unless we get the new address of the member. Members cooperation in updating our mailing list is earnestly solicited.

#### REPORT OF THE SPORTS PAVILION MANAGEMENT COMMITTEE

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

Chairman

: Shri Madhay V. Kamath

Convenor

: Shri Anil J. Acharya : Shri P. Madhav Nayak

Treasurer Members

: Smt. Gita R. Pai

Shri Uday V. Malya

Various sports activities were held during the year.

A 15 day Cricket Coaching Camp for college girls was held in October '94. The Camp was sponsored by Blow Plast Ltd. Shri Ravi Gadiyar, Ranji Trophy and English County Cricket player, conducted the Camp with the assistance of other trained coaches. Smt. & Shri Sanjiv Aga, Managing Director of Blow Plast Ltd., were the Chief Guests for the Valedictory function wherein certificates were distributed to the participants.

CNC Ballscrews and Bearing Company Pvt. Ltd. (Managing Director Shri V.K. Nayak) sponsored the 2nd District Level Carrom Tournament which was held in March '95. More than 500 Carrom enthusiasts from all walks of life, irrespective of caste, creed and community participated in the tournament which lasted for 12 days. The highlight of this year's tournament was that one day was devoted exclusively for the physically handicapped. Participants from Cheshire Homes, Paraplegic Foundation and other organisations for the welfare of the physically handicapped participated enthusiastically in the tournament. The Pavilion wore a festive look particularly with many youngsters participating in the tournament. The competition was extensively covered in English and Indian language press. The Committee acknowledges with gratitude the great effort put by Shri Saiprakash Nayak in making this programme a grand success.

The three rolling trophies instituted in the last year, 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) were awarded to the winners in the respective categories. Mrs. & Mr. V. K. Nayak were the Chief Guests for the Valedictory function. Ms. Zelma Lazarus, General Manager - Corporate Affairs of Voltas Ltd. whose contribution to the Lifeline Express was recognised by the United Nations, was the Guest Of Honour. She highly praised Sabha's efforts to spread popular sports of common people and particularly, the organising of Carrom tournament for the physically handicapped.

Volley Ball at the pavilion grounds has been revived by a group of enthusiastic sports lovers who are regular players.

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.

During the Diamond Jubilee Year, the sports pavilion was painted and given a face-lift. Through the good offices of our Trustee Shri Dinkar Kamat, the Sabha could get good marble pieces.

We could also purchase 250 plastic Moulded Chairs by V.I.P. (Blow Plast Ltd.) as the Chairman Of Blow Plast Ltd., Shri Dilip Piramal gave us a substantial discount. Our thanks to Shri Dilip Piramal for the same.

The G.S.B. Sabha is thankful to Smt. Radha Rao for her donation of Aqua Guard water purifier to the Pavilion. The donation, in the memory of her late father Shri V. R. Kamath has enabled the pavilion to get safe drinking water.

A former employee of the Bombay Municipal Corporation as also a Sabha member, Smt. Sunita V. Bhat has been guiding the Pavilion Committee with regard to complying with various municipal rules and regulations. We are thankful to her for the same.

#### 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 3000 sq. ft. The Trust is an independent organisation.

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 Physiotherapy Unit, An up-to-date Dental Unit, A complete eye examination unit, E.C.G., sonography, 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 innoculations 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. The Medical Trust has a special Poor Patients Fund to help the poor patients with free medicines.

#### With Best Compliments From:

#### THE SOUTH INDIAN CO-OPERATIVE BANK LTD.

(ESTD. 1919)

Central Admn. Office:

Bhaudaji Bhavan,

Bhaudaji Road,

Matunga (C.R.),

Bombay 400 019.

Tel.: 4023347/4010148

#### Branch Offices :

- Telang Road (N),
   P.O. Box 6620,
   Matunga (C.R.),
  - Matunga (C.R.), Bombay 400 019.
  - Tel.: 4014624
- (2) Rameshwar Towers, Shimpoli Road,

Borivli (W),

Bombay400 092.

Tel.: 8063956

CHAIRMAN K.V.S. MANI

CHIEF EXECUTIVE OFFICER
S. BASU

#### REPORT OF THE MAHILA SHAKHA

The following cultural and recreational activities were conducted by the Mahila Shakha in 1994-95.

29-05-1994: 3rd Informal get-together of eligible boys and girls with parents/guardians sponsored by Shri P.N. Kamath.

26-07-1994: Review Of Marriage Information Service and release of New Master List of eligible boys by Smt. Sumathi V. Prabhu and Dr. V.R.Prabhu.

16-08-1994: Participation in Saptha Bhajan at Walkeshwar.

24-08-1994: Shravan Haldi Kumkum at Shri Dwarkanath Bhavan Hall. Informative and interesting talk on Dental Health & Care by Dr. (Smt.) Renuka Kamath. Embroidery Competition was held and judged by Smt. Jayanti Rao and Dr. (Smt.) Renuka Kamath. Refreshments hosted by Smt. Varada Kamath.

21-09-1994: Annual get-together at Shri Dwarkanath Bhavan Hall. A skit "Phoren Returned" was presented by Smt. Sushila Mallya and her team. Cookery Competition was judged by Smt. Meera Telang and Smt. Premalata Prabhu. Refreshments hosted by Smt. Varada Kamath.

09-10-1994: Bhajan Competition at Kreeda Mandir judged by Smt. Meera R. Gadiyar and Shri Pundalik K. Kamath. Refreshments hosted by Smt. Vilasini Bhandarkar.

12-10-1994: Navratri Haldi Kum-kum at Shri Dwarkanath Bhavan Hall. Shri Vinayak Prabhu and party recited devotional songs. Refreshments hosted by Smt. Varada Kamath.

16-10-1994: 4th Informal get-together of eligible boys and girls with parents/guardians sponsored by Shri V.V. Pai.

25-12-1994: Annual Anand Bazar at Kreeda Mandir was inaugurated by Smt. Rohini Arvind Rao. Smt. Suniti P.K.N. Kamath and Smt. Nalini G. Bhat were the Chief Guests for the evening programme. The Anand Bazar was a grand success.

23-01-1995: Sankranti Haldi Kum-kum. Elocution Competition was judged by Smt. Chitra Pai and Smt. Anuradha Shanbhag. Refreshments hosted by Smt. Varada Kamath.

26-01-1995: Annual Republic Day Get-together and Contributory Dinner at Kreeda Mandir grounds. Smt. & Shri P.K.N. Kamath were the Chief Guests. A mimicry programme and magic show was held. Smt. Usha Bhandarkar and Shri R.C.Shenoy were the judges for the fancy dress competition. Prizes were donated by Smt. & Shri Jitendra Shenoy of Ram Bhuvan Restaurant, Khar.

23-02-1995 : Demonstration by Smt. Meera Jois on making "Wealth Out of Waste".

23-03-1995: Ladies Sports Day at Kreeda Mandir. Refreshments provided by Smt. Geeta G. Shenoy.

#### MARRIAGE INFORMATION SERVICE

Since 1986, G.S.B. Sabha's Mahila Shakha is running a Marriage Information Service. List of eligible boys is released periodically, photocopies of which are available at the Sabha's office. A few Mahila Shakha Committee members are available on the 2nd and 4th Tuesday of every month from 4 to 6 p.m. to help members to update their list and give additional information, if available. This service is now being supplemented by the informal get-togethers of eligible boys and girls with their parents/guardians.

The attendance particulars of the Managing Committee meetings held during 1994-95 is as under:

	Vijeya Rachur M.S	No. of mee	tings	Out
		atte	nded	of
1.	Smt. Vatsala R. Shenoy	President	16	16
2.	Smt. Indira D. Pai	Vice President	10	16
3.	Smt. Sushila S. Mallya	Vice President	12	16
4.	Smt. Gita R. Pai	Sabha's President	15	16
5.	Smt. Shanteri N. Nayak	Hon. Secretary	14	16
6.	Smt. Suman M. Pai	Jt. Hon. Secretary	12	16
7.	Smt. Vilasini Bhandarkar	Jt.Hon. Secretary	13	16
8.	Smt. Maya S. Nayak	Hon. Treasurer	11	16
9.	Smt. Ashalata V. Kamath	Jt. Hon. Treasurer	06	13
		(Co-opted in June)		
10.	Smt. Geeta G. Shenoy	Jt. Hon. Treasurer	15	16
11.	Smt. Lata A. Joshi		13	16
12.	Smt. Jayanti G. Kamath	and the same of th	12	16
13.	Smt. Meera U. Shenoy		13	16
14.	Smt. Durga C. Shenoy		11	16
15.	Smt. Vatsala K. Nayak		08	16
16.	Smt. Prema Kuloor	(Co-opted in June)	08	13
17.	Smt. Sharada Rao	TEVERY - PIETE SE	13	13
18.	Smt. Meera Jois	(Joined in October)	08	09
W				,

G.S.B.	SA	BHA.	BOM	BAY
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Details of Donations of Rs.1000/- and above for the period 1.4.1994 to 31.3.1995

	for the period	d 1.4.1994 to 31.3.1995	
Tem Tem	Donor's name	Purpose	Amount Rs.
1)	Seema Silks & Sarees	M.S. Marriage Assistance Endowment Fund	50,000/-
2)	Seema Silks & Sarees	Vidyanidhi Endowment Fund	50,000/-
3)	CNC Ball Screws & Bearing Co.Pvt. Ltd.	Building Pavilion Fund Corpus	10,000/-
4)	CNC Ball Screws & Bearing Co.Pvt. Ltd.	Vidyanidhi Endowment Fund	10,000/-
5)	Smt. Radhabai G. Pai (In memory of late Dr. Harish R. Nayak)	M.S. Educational Awards Endowment Fund	10,000/-
6)	Smt. Radhabai G. Pai (In memory of late Smt. Kamakshi Nayak)	-do-	5,000/-
7)	Smt. Radhabai G. Pai (In memory of late Kum. Chhaya Nayak)	-do-	5,000/-
8)	Sri Walkeshwar Kashi Math	Vidyanidhi Fund	6,000/-
9)	K.M. Kamath & Sons (In memory of late Shri Manjunath Padmanabh Kamath)	Building Pavilion Fund (Corpus)	5,001/-
10)	Sri G.A. Rao	Vidyanidhi Fund	5,000/-
11)	The Saraswat Co-op. Bank Ltd.	General Donation	5,000/-
12)	A Well Wisher	Vidyanidhi Fund	2,862/-
13)	Ambrish P. Karvat (In memory of late Shri Prataprai N. Karvat)	Vidyanidhi Fund	2,500/-
14)	Mrs. Meerabai Bhat & Mr. A.S. Bhat	Vidyanidhi Fund	2,001/-

Donor's name	Purpose	Amount Rs.
15) Mr. Chandragiri D. Rao	Vidyanidhi Fund	2,000/-
16) Smt. Maya Vittal Rao	-do-	2,000/-
17) A Well Wisher	-do-	1,563/-
18) G.S.B. Sarvajanik Ganeshotsav Samiti	-do-	1,501/-
19) Sion Pharmacy & Stores	-do-	1,501/-
20) Mrs. Jeni D. Prabhu	-do-	1,500/-
21) A Well Wisher	-do-	1,250/-
22) Sri Damodar S. Prabhu	-do-	1,005/-
23) G.S.B. Seva Mandal	General Donation	1,001/-
24) Sri D.K. Shenoy	-do-	1,001/-
25) Sri D.K. Shenoy	Vidyanidhi Fund	1,001/-
26) Smt. Vijaya Prabhu	M.S. Social Activities Fund	1,001/-
27) Smt. Vijaya Prabhu	M.S. Marriage Assistance Fund	1,001/-
28) Smt. Vijaya Prabhu	Vidyanidhi Fund	1,001/-
29) Dr. Pandurang M. Pai	-do-	1,001/-
30) Sri M.V. Pai	-do-	1,001/-
31) Smt. Indira K.G. Pai	-do-	1,001/-
32) Mrs. Vilasini K. Bhandarkar (In memory of late Sri Krishna Bhandarkar)	General Donation	1,000/-
33) Sri U.V. Rao	Vidyanidhi Fund	1,000/-
34) Sri S.V. Pai	-do-	1,000/-
35) M/s. Ranga Pai Memorial Fund	-do-	1,000/-
36) Sri N.G. Mallya	-do-	1,000/-
37) Sri S.R. Pai	-do-	1,000/-
38) Sri Adige Rohidas Shenoy	/ -do-	1,000/-
39) Smt. & Shri M.R. Pai	-do-	1,000/-

Water Charges Repairs & Maintenance.  To Establishment Expenses:	7,819.00 15,449.00 14,804.00 18,934.10	16) Smil Ma 17) A Well Y 18) G.S.B. S
Ground Rent Rates, Taxes and Cesses Water Charges Repairs & Maintenance.  To Establishment Expenses:	15,449.00 14,804.00	/ I.a.W.A.(*) 2.8.2.2.(8):
Water Charges Repairs & Maintenance. To Establishment Expenses:	14,804.00	III AWANI 18 GSB3
Water Charges Repairs & Maintenance. To Establishment Expenses:		
Repairs & Maintenance.  To Establishment Expenses:	18,934.10	
To Establishment Expenses :		57,006.10
	S & VORSTU	
Salaries, Wages & Allowances	31,072.00	
Office Room Rent	596.40	
Repairs & Maintenance	7,059.80	
	11,532.60	
Electricity Charges	9,738.00	
Postage & Telephone	9,637.00	
Sundry Expenses.	2,158.60	71,794.40
To Depreciation	and design to the	15,125.00
To Contribution to Charity Commissioner		9,036.00
To Expenditure on Objects of the Trust:		
Educational	51,625.00	
Relief of Poverty (Marriage Assistance)	12,030.00	
Religious	35,846.00	
Medical (Donation to Shri Madhavendra		
Hospital & Medical Research Centre)	60,000.00	
Social Functions & Activities.	6,911.04	EUV -STATIST
Sports	11,819.00	1,78,231.04
To Amounts transferred to Specific Funds		
(As per Schedule D attached)		2,08,686.80
To Excess of Income over Expenditure for the		26,310.79
	TOTAL RS	5,66,190.13

INCOME		Rs. Ps.	Rs.Ps.
By Interest Accrued :	8311	JIBALI LED	o Burning
Fixed Deposit with F	Public Sector Compani	ies	
(TDS Rs.353)		55,497.27	
On Fixed Deposits v	with Banks	25,532.65	
On Savings Accoun	t with Banks	5,980.31	
On Income-Tax Ref	unds	1,355.00	88,365.23
By Donations in Cash of	or in kind		2,64,918.50
By Advertising Receipts	UNDS - Zeden se		39,550.00
By Income from other s	sources :-		
Sports Club Fees et	c.	24,586.00	
Carrom Tournamen	t Surplus	7,855.90	
Surplus on Distribut			
Educational Publica		40,199.00	
Miscellaneous Rece	eipts.	2,536.50	75,177.40
By Patronship, Life Me			
Entrance Fees Reco	eived.		38,179.00
By Transfers from Spec	cific Fund/Reserve :		
Diamond Jubilee Pr	ogramme (Reserve)		60,000.00
ERS	BMEN OT ROTIGIVA	TOTAL RS.	5,66,190.13
SPAPEURI SABHA (scriutist ture from yelli Enderton that	TAYORA LA WILL SHIP		
Sd/-	Sd/-	Sd	
(SMT. GITA R. PAI)  President	(ANIL J. ACHARYA)		
riesident	Sd/- (UDAY V. MALYA)	Sd (V. R. SH	
	Sd/-	(V. H. Sr	China de Santa de Maria
	(SHAILESH R. PRABHU		
	Jt. Hon. Secretaries		

GOWD SARASWAT	1
BALANCE SHEET AS	

FUNDS AND LIABILITIES	Rs. Ps.	Rs.Ps.
TRUST FUND OR CORPUS (GENERAL FUND)	oldu yarang isa	Man Barry
Balance As per last Balance Sheet.  Add: Transfer from Income & Expenditure Account (being Patronship, Life Membership	2,06,938.72	On Income
& Entrance Fees)	38,179.00	2,45,117.72
Other Funds & Reserves	12,86,066.95	
As per Schedule 'B' attached.	3,64,771.67	16,50,838.62
LIABILITIES		
For Expenses.	17,645.80	
For Deposits.	35,199.00	52,844.80
INCOME & EXPENDITURE ACCOUNT:		
Balance as per last Balance Sheet Add: Excess of Income over	81,897.68	
Expenditure for the year	26,310.79	1,08,208.47
	TOTAL BS	20,57,009.61

#### REPORT OF THE HON. AUDITOR TO MEMBERS

I have audited the Balance Sheet of the GOWD SARASWAT BRAHMAN SABHA as on 31st March, 1995 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 explanations given to me and shown by the books of the Sabha.

Bombay, September 24,1995.

(B.R.PRABHU)

Chartered Accountant, Hon. Auditor.

1	BRAHMAN SABHA, BOMBAY (A-1618 (BOM)) ON 31st MARCH 1995.
H	A E Uniting

ASSETS	Rs. Ps.	Rs.Ps.
IMMOVABLE PROPERTIES :		
Sports Pavilion Building :		
-As per last Balance Sheet.		7.00.000.00
Water Pipeline, Compound Wall & Monsoon Protection Cover:		7,23,882.09
-As per last Balance Sheet.	52,010.00	
Less: Depreciation.	10,402.00	41,608.00
INVESTMENTS (AT COST)	10,402.00	41,000.00
As per Schedule 'C' Attached		10,47,980.00
FURNITURE & FIXTURES :		10,47,360.00
As per last Balance Sheet.	19,008.13	
Additions during the year.	71,120.00	
Loss D	90,128.13	
Less : Depreciation	_ 4,723.00	85,405.13
ADVANCES (Including Deposits).		23,684.75
INCOME OUTSTANDING		Administration and the
Interest Accrued Others	16,467.00	
CASH & BANK BALANCES :	900.00	17,367.00
Cash on hand		
In Savings Accounts with Banks	4,800.47	
(in the name of the Sabha).		
Canara Bank	77.057.40	The same of the same
Syndicate Bank	77,057.10 5,033.88	
S.I.Co-op. Bank Ltd.	30,191.19	1 17 000 04
SERVICES CONTRACTOR OF THE PARTY OF THE PART	00,131.19	1,17,082.64
	TOTAL Rs.	20,57,009.61
La live had the second		

Sd/-(SMT. GITA R. PAI) President

Sd/- Sd/-

(ANIL J. ACHARYA) (MOHINI R. GADIYAR)

(UDAY V. MALYA) (V. R. SHENOY)

Sd/-

(SHAILESH R. PRABHU) (P. MADHAV NAYAK)

Jt. Hon. Secretaries. Jt. Hon. Treasurers.

# GOWD SARASWAT BRAHMAN SABHA, BOMBAY SCHEDULE 'A'

### ENDOWMENT AND OTHER CORPUS FUNDS AS ON 31st March 1995

DESCRIPTION	Balance as on 1-4-1994 Rs. Ps.	Contribution During the year. Rs. Ps.	Transfer from Income & Expenditure A/C. Rs. Ps.	Balance as on 31-3-1995 Rs. Ps.
Bhajan Endowment Fund	6,894.00			6,894.00
Vidyanidhi Endowment Fund	1,67,463.00	60,000.00	25,000.00	2,52,463.00
M.S.Bhajan Class Endowment Fund	10,000.00	× Hear		10,000.00
M.S.Marriage Assistance Endowment Fund	1,07,681.00	50,000.00	15,000.00	1,72,681.00
M.S.Educational Awards Endowment Fund	44,900.00	20,000.00		64,900.00
M.S.Social Activities Endowment Fund	10,001.00		NK BALANEE Iwrid ward walled	10,001.00
Building Pavilion Fund (Corpus)	7,54,126.9	5 15,001.00	eli lo sinso si juo ole i kusi s	7,69,127.9
Total Rupees	11,01,065.9	5 1,45,001.00	40,000.00	12,86,066.9

# GOWD SARASWAT BRAHMAN SABHA, BOMBAY SCHEDULE 'B' OTHER FUNDS AND RESERVES AS ON 31st MARCH 1995

MA MA	Rs. Ps.	Rs. Ps.	Rs. Ps.
1. BHAJAN COMMITTEE FUND	ONLES BOLLAT		
Balance as per last Balance S	heet.	8,554.99	
Add: Transfer from Income & Expenditure Account.	mu	1.966.50	10,521.49
Representing:			
Donation	4,287.00		
Interest	689.00		
	4,976.00		
Less : Bhajan Expenses.	3,009,50		
Discoul deline those (A	1,966.50		
2. VIDYANIDHI FUND:			
Balance as per last Balance S	Sheet.	66,413.94	
Add : Transfer from Income			
Expenditure Account.		22,792.50	89,206.44
Representing:			
Donation.	53,442.50		
Interest	17.163.00		
	70,605.50		
Less : Educational Assistance	e 201.0		
Disbursed.	47.813.00		
	22,792.50		
3. M.S.BHAJAN CLASS FUND			
Balance as per last Balance	Sheet.	1,758.49	
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 1995

	B.B. B.B.		Rs. Ps.	Rs. Ps.	Rs. Ps.
4.	M.S. MARRIAGE ASSISTA	NCE FUND			
	Balance as per last Balance			23,934.58	
	Add: Transfer from Income Expenditure Account	(A. T.)		156,00	24.090.58
		7			
	Representing:				
	Donation		1,001.00		
	Interest.		11,185.00		
			12,186.00		
	Less : Disbursals & Expense	es	12,030.00		
			156.00		
5.	SPORTS COMMITTEE FUN	ND :			
	Balance as per last Balance	Sheet.		18,674.37	
	Add: Transfer from Income	&			
	Expenditure Account			7,526.90	26,201.27
	Representing:				
	Sports Fees etc.		8,386.00		
	Carrom Tournament Surplus	3	7,855.90		
	Interest.		90.00		
			16,331.90		
	Less Expenses.		8,805.00		
			7,526.90		
6.	M.S. EDUCATIONAL AWAR	RDS FUND			
	Balance as per last Balance Add: Transfer from Income			21,477.50	
	Expenditure Account			886.00	22,363.50
	Representing:				
	Interest		4,698.00		
	Less : Expenses.	8,632.00	4,000.00		
	Less : Reimbursed	4.820.00	3,812.00		
	Loso . Helifibatsea	3.020.00	886.00		

# GOWD SARASWAT BRAHMAN SABHA, BOMBAY SCHEDULE 'B'

#### OTHER FUNDS AND RESERVES AS ON 31st MARCH 1995 (Cont'd.)

		Rs. Ps.	Rs. Ps.	Rs. Ps.
7.	M.S.SOCIAL ACTIVITIES FUND :	SIASTA DELO	TUB HOLIVA	TERORE
	Balance as per last Balance Sheet.		3,313.00	
	Add: Transfer from Income &		9.4	
	Expenditure Account		685.00	3,998.00
	Representing : Donation	1,185.00		
	Interest	1,000,00		
		2,185.00		
	Less : Expenses	1,500.00		
		685.00		
8.	DIAMOND JUBILEE PROGRAMME (R	ESERVE)		
	Balance as per last Balance Sheet		70,000.00	
	Less: Transfer to Income & Expenditure	e Account	60,000.00	10,000.00
	(Representing Donation to Shri N Hospital & Medical Research Cel			
9.	GSBS PROJECT FOR DEVELOPING SPORTS TALENT AMONG YOUNGST	EDC.		
	Balance as per last Balance Sheet.	Ens.	30.137.00	
	Add : Transfer from Income &		30.137.00	
	Expenditure Account		43,186.00	73,323.00
	000000		40,100.00	70,020.00
	Representing:			
	Sponsorship & Fees Received	16,200.00		
	Allocation from Surplus for the year.	30,000.00		
		46,200.00		
	Less : Expenses.	3.014.00		
		43,186.00		
10.	SPORTS PAVILION BUILDING REPAIRS AND RENOVATION FUND:			
	Balance as per last Balance Sheet.		50,000.00	
	Add: Transfer from Income &		(A) T • T (T) T 1 T T T 1	
	Expenditure Account		50,000,00	1,00,000.00
	(Representing Allocation from Su	rplus for the ye	ar).	THE RESERVE OF THE PARTY OF THE
	1050/11/20			

# GOWD SARASWAT BRAHMAN SABHA, BOMBAY SCHEDULE 'B'

# OTHER FUNDS AND RESERVES AS ON 31st MARCH 1995 (Cont'd.)

	agan sata eta	Rs. Ps.	Rs. Ps.	Rs. Ps.
11.	SPORTS PAVILION BUILDING REPA	AIRS		
	AND MAINTENANCE FUND			
	Transfer from Income & Expenditure A		3,308.90	
	Representing:			
	Donation	22,243.00		
	Less : Expenditure on Repairs, etc			
	to Building	18,934.10		
	2,185,00	3,308.90		
	TOTAL			3,64,771.67

# SCHEDULE 'C' INVESTMENTS AS ON 31st MARCH 1995.

	Rs. Ps.	Rs. Ps.
IN FIXED DEPOSITS WITH BANKS:		
Canara Bank	50,000.00	
South Indian Co-operative Bank Ltd.	80,000.00	
Corporation Bank	65,000.00	1,95,000.00
IN FIXED DEPOSITS WITH		
PUBLIC SECTOR UNDERTAKINGS:		
Steel Authority of India Ltd.	1,75,000.00	
Bharat Petroleum Corporation Ltd.	75,000.00	
Indian Oil Corporation Ltd.	2,25,000.00	4,75,000.00
IN UNITS OF UNIT TRUST OF INDIA:		
21600 Units of 1964 Scheme.		3,77,980.00
TOTAL INVESTMENTS AS ON 31ST MARCH	1995	10,47,980.00

# GOWD SARASWAT BRAHMAN SABHA, BOMBAY SCHEDULE 'D'

# AMOUNTS TRANSFERRED TO SPECIFIC FUNDS FROM INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 1995.

	Rs. Ps.
Transferred to :	
Trust Fund (Patronship, Life Membership & Entrance Fees)	38,179.00
Vidyanidhi Endowment Fund	25,000.00
M.S.Marriage Assistance Endowment Fund	15,000.00
Bhajan Committee Fund	1,966.50
Vidyanidhi Fund	22,792.50
M.S. Marriage Assistance Fund	156.00
Sports Committee Fund	7,526.90
M.S. Educational Awards Fund	886.00
M.S. Social Activities Fund	685.00
G.S.B.S. Project for Developing Sports Talent among Youngsters.	43,186.00
Sports Pavilion Building Repairs & Renovation Fund	50,000.00
Sports Pavilion Building Repairs & Maintenance Fund	3,308.90
Total	2,08,686.80

# GOWD SARASWAT BRAHMAN SABHA, BOMBAY SCHEDULE 'E' SIGNIFICANT ACCOUNTING POLICIES

- 1) Method of Accounting is accrual.
- Fixed Assets are stated at cost less depreciation except Sports Pavilion Building stated at cost on which no depreciation is provided being adequately covered by the Balance in the Building Pavilion Fund (Corpus).
- 3) Investments are stated at cost.
- 4) All Income and expenses for the year under different activities of the Sabha are included in the Income & Expenditure Account. The net surplus/deficit under each activity is then transferred to the specific activity fund from the Income & Expenditure Account.

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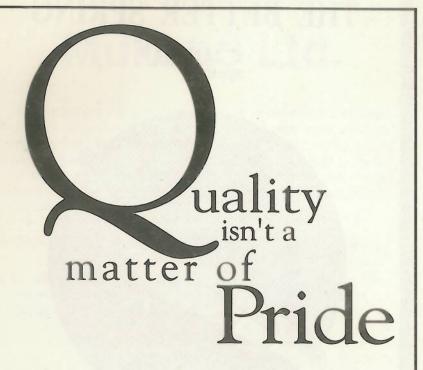
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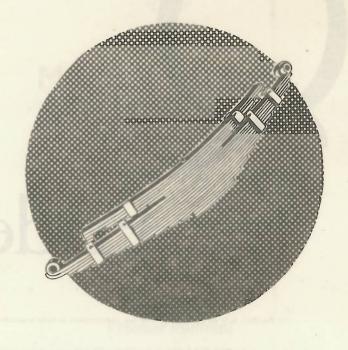


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