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100, Centre Point, Dr. Ambedkar Road,  
Parel, Mumbai - 400 012.



**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**

ESTD. 1934

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

*OFFICE :*

4 & 5 Heera House, 76 Bhaudaji Road,  
Matunga, Mumbai - 400019.  
Tel. : 402 5911

*SPORTS PAVILION :*

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

**NOTICE OF THE  
61st ANNUAL GENERAL BODY MEETING**

WITH

**65th ANNUAL REPORT AND ACCOUNTS FOR THE  
FINANCIAL YEAR APRIL 1999 TO MARCH 2000.**

**Our  
aspirations  
+  
Our toil  
+  
BOB's Loans  
=**



**BOB**  
LOANS FOR  
CONSUMER DURABLES

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(भारत सरकार का उद्योग)

**Bank of Baroda**

(A Government of India Undertaking)



—BMA/CEADS 9

## **G.S.B. SABHA, MUMBAI**

### **TRUSTEES**

Shri M.R. Pai  
Shri Dinkar A. Kamat  
Shri K. V. Kamath

### **PRESIDENT**

Smt. Gita R. Pai

### **VICE PRESIDENTS**

Smt. Vatsala R. Shenoy  
Dr. Pandurang M. Pai

### **JT. HON. SECRETARIES**

Smt. Ranjana R. Prabhu  
(upto 28<sup>th</sup> November, 1999)

Shri S.D. Shenoy

Shri S.N. Bhat

Shri Krishna N. Bhandarkar

(appointed Jt. Hon. Secretary w.e.f. 26<sup>th</sup> December, 1999)

### **JT. HON. TREASURERS**

Shri V. R. Shenoy

Shri P. Madhav Nayak

Shri Uday V. Malya

### **MANAGING COMMITTEE MEMBERS**

Shri K. M. Kamath

Smt. Sushila S. Mallya

Smt. Meera U. Shenoy

Shri M. V. Kamath

Shri Ulhas Narasimha Shenoy

Shri Ganesh G. Kamath

Shri Subhaschandra R. Rao

Shri R. V. Shanbhag

Smt. Shanteri N. Nayak

Smt. Vilasini K. Bhandarkar

Shri Gopal K. Nayak

Shri Anil J. Acharya

Shri Surendra S. Baliga

### **SPECIAL INVITEE (IMMEDIATE 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, MUMBAI

4 & 5 Heera House, 76 Bhaudaji Road,  
Matunga, Mumbai - 400019.

### NOTICE

Notice is hereby given that the 61st Annual General Body Meeting of the members of the G.S.B.Sabha, Mumbai will be held on Sunday, the 15th October 2000 at 10.00 a.m. in the I. M. Pai Hall, Sujir Gopal Nayak Memorial Kreedha Mandir, Entrance next to S.N.D.T. Women's College, King's Circle, Mumbai - 400 019, to transact the following business:

### AGENDA

1. To confirm the Minutes of the 60th Annual General Body Meeting held on Sunday, the 26th of September 1999.
2. To receive and adopt the Managing Committee's Report and the Audited Statement of Accounts for the year 1999-2000.\*
3. To elect 10 members of the Managing Committee to hold office from the conclusion of the present Annual General Meeting to the conclusion of the Annual General Meeting for 2002-2003 or earlier.\*\*
4. To ratify the appointments of Dr.P.A.Prabhu and Shri D.A.Kamat as Trustees of the G. S. B. S. Medical Trust for a period of three years w.e.f. 01.07.2000 \*\*\*
5. To appoint an Hon. Auditor for the year 2000-2001.
6. To transact any other business with the permission of the Chair.

For and on behalf of the Managing Committee

**Shri S.D.Shenoy**

**Shri S.N.Bhat**

**Shri Krishna N. Bhandarkar**

*Jt. Hon. Secretaries*

Place : Mumbai

Date : 27th August 2000

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 10.15 a.m. the meeting will be adjourned. Thereafter, the adjourned meeting will be held at 10.30 a.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 at the Registered Office of the Sabha before Tuesday, 10<sup>th</sup> October 2000 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. Dr.P.M.Pai
  2. Shri S.D.Shenoy
  3. Shri Krishna N. Bhandarkar
  4. Shri R.V.Shanbhag
  5. Smt.Sushila Mallya
  6. Smt.Shantheri Nayak
  7. Smt.Meera Shenoy
  8. Smt.Vilasini Bhandarkar
  9. Shri M.V.Kamath
  10. Shri Ganesh G. Kamath
- 4.\*\*\* As per G.S.B.S. Medical Trust's letter dt. 15.06.2000, of the present Trustees, Dr.P.A.Prabhu and Shri D.A.Kamat retire by rotation on 30<sup>th</sup> June 2000 and are eligible for re-election. The Managing Committee of the Sabha, at its meeting held on 25<sup>th</sup> June 2000, has decided to recommend their re-appointment for a period of 3 years w.e.f. 1<sup>st</sup> July 2000 to the General Body. The Committee now seeks ratification of these re-appointments by the General Body.
5. Forms for Nomination to 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 p.m. and 7.00 p.m. on/or before Tuesday, 10<sup>th</sup> October 2000 in the Sabha's Registered Office. Incomplete forms are liable to be rejected.



## GOWD SARASWAT BRAHMAN SABHA, MUMBAI.

### 65th ANNUAL REPORT

Dear Members,

The 65th Annual Report and the Audited Statement of Accounts is presented hereunder for the financial year 1st April 1999 to 31st March 2000.

#### 1. MANAGING COMMITTEE

The present Managing Committee was formed at the last Annual General Meeting held on 26<sup>th</sup> September 1999. Managing Committee meetings are generally held on the fourth Sunday of every month. A total of 13 meetings 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

	<u>No. of meetings attended</u>
1. Smt. Gita R. Pai	13
1. Smt. Vatsala R. Shenoy	12
2. Dr. Pandurang M. Pai	8
3. Smt. Ranjana R. Prabhu (upto 28-11-1999)	0 (out of 2)
5. Shri S.D.Shenoy	11
6. Shri S.N.Bhat	5
7. Shri Krishna Bhandarkar	12
8. Shri V. R. Shenoy	11
9. Shri P. Madhav Nayak	11
10. Shri Uday V. Malya	11
11. Shri K.M. Kamath	6
12. Shri R. V. Shanbhag	3
13. Smt. Sushila S. Mallya	6
14. Smt. Shanteri N. Nayak	8
15. Smt. Meera U. Shenoy	11
16. Smt. Vilasini K Bhandarkar	11
17. Shri M V. Kamath	8
18. Shri Gopak K. Nayak	8
19. Shri Ulhas Narasimha Shenoy	9
20. Shri Anil J. Acharya	7
21. Shri Ganesh G. Kamath	0
22. Shri Surendra S. Baliga	3
23. Shri Subhaschandra R. Rao	6

#### 2. MEMBERSHIP

During the year, a total of 4 Patrons and 47 Life Members were admitted as members of the Sabha. Total number of Members enrolled up to 31.3.2000 is 2180. Details of Members admitted from 1st April 1999 to 31st March 2000 are given elsewhere in this Report.

#### 3. PROGRAMMES

G. S. B. Sabha has been conducting useful programmes for the members and for society at large. However through the membership, it is impossible to conduct programmes as the cost of organising the programmes is escalating year after year. But Community people and also some companies have been generously supporting the Sabha by way of sponsoring the programmes and the Sabha is eternally grateful to them for the same. All the programmes conducted by the Sabha from April 1999 to March 2000 are detailed hereunder. Unless mentioned otherwise, the programmes were conducted at the Sabha's Sujir Gopal Nayak Memorial Kendra Mandir and its I. M. Pai Hall.

##### A. GUDI PADVA SNEHA MILAN (1999)

The Annual New Year (Gudi Padva) Get-together of family members was organised on Sunday, the 18<sup>th</sup> of April 1999. Delightful Folk Dances were performed by community youngsters. The highlight of the evening was a scintillating show-'Presentation of Brides and Grooms of Different Regions of India'. The Cultural Programmes were appreciated by all. The Chief Guest for the programme was Shri Dayanand Pai, prominent Social Worker from Bangalore and Managing Director of Century Building Industries Pvt.Ltd. Many attractive prizes were sponsored by Shri Narendra Shenoy and Shri Jitendra Shenoy of Rambhavan Restaurant Khar and Can Can Restaurant, Lokhandwala. Smt. U. Leelavathi R. Rao was thanked for her generous contribution of gift items. The programme ended with a typical Gudi Padva dinner which was relished by one and all.

##### B. A PROGRAMME FOR THE FAMILY

1<sup>st</sup> of May has become synonymous with Sabha's Children's Day Programme wherein family members also participate whole-heartedly. A Drawing Competition, Quiz programme and Story Telling Programme



were organised for the children. For the accompanying parents, many intelligent programmes were organised. A tete-a-tete on Parent-Child relationship was a special attractive programme for which the anchor lady was Ms.Binaifer Bharucha Sahukar, an expert in this field.

Mrs. and Mr. Mukesh Sharma, Deputy Director, Programmes, Doordarshan Kendra, Mumbai were the Chief Guests for the Prize distribution programme.

As in the past Shri Ashwin Shah of Jaico Publishing House donated books as prizes for the winners of different competitions.

This programme was sponsored by Wipro Ltd.

### C. 65th FOUNDATION DAY PROGRAMME

G.S.B Sabha believes in encouraging young students and when their talent is publicly acknowledged these youngsters are enthused to strive more for academic excellence. Hence this special programme to honour the meritorious students of the community, on the occasion of Sabha's Foundation Day which was held on Sunday the 15<sup>th</sup> Of August, 1999 at Pracharya B. N. Vaidya Sabhagraha of Raja Shivaji Vidyalaya (King George School). The Chief Guest for the prize distribution function was Shri P.S.Shenoy, Executive Director of Bank of Baroda.

Shri A.M. Kamath (Macson) Memorial Awards, comprising of Silver Medals for the Merit Students, were sponsored by his son Shri Dinkar A. Kamat, Managing Director of Accumax Engineering Pvt.Ltd. These medals were presented to the outstanding students of the Community in their respective fields of study. Merit Certificates were presented to all eligible students. 16 cash prizes created by special endowments were given away to outstanding merit students. The students honoured were:

Sr No.	Name Of Student	Course	% of marks
1.	Mr.Girish Ramkrishna Sabnis	S.S.C.	91.60
2.	Mr.Vasudev Ravindra Prabhu	S.S.C.	89.86
3.	Ms.Smitha Vittaldas Prabhu	S.S.C.	89.73
4.	Mr.Shreyas Srinivas Kamath	S.S.C.	89.46
5.	Ms.Megha Nagesh Shanbhag	S.S.C.	89.33
6.	Mr.Roopesh Nagesh Shenoy	S.S.C.	89.33
7.	Ms.Veena Anand Kini	S.S.C.	88.93
8.	Ms.Shilpa Ramanath Nayak	S.S.C.	87.86

9.	Mr.Aswin Ashok Shenoy	S.S.C.	86.13
10.	Ms.Akshata Sridhar Shenoy	S.S.C.	83.86
11.	Mr.Sudhir Subhashchandra Shenoy	S.S.C.	83.86
12.	Ms.Sridevi K Shenoy	H.Sc.(Sc.)	89.83
13.	Mr.Namdev Gopal Shenoy	H.Sc.(Sc.)	89.83
14.	Mr.Srikant Satish Nayak	H.Sc.(Com.)	86.50
15.	Mr.Kiran M Kamath	MFA(Hindustani Classical)	72.80
16.	Mr.Gokul Raghunath Kamath	B.Sc.(Chem.)	77.30
17.	Ms.Deepali Prakash Bhat	B.A.(Psych.)	73.00
18.	Ms.Kavita Ravindranath Bhargale	B.Com.	76.14
19.	Mr.Deepak Pundalik Nayak	B.E.(Electronics)	73.50
20.	Mr.Anil Shrinath Nayak	B.E.(Electrical)	71.65
21.	Mr.Anoop Kishore Kamat	B.E.(Electronics)	63.66
22.	Mr.Surendra S.Baliga	P.G.Dip.In Mgmt.	
23.	Ms.Jyoti Narasimha Mallya	C.A.	
24.	Dr.Amrita Sujir Nayak	M.B.B.S.	
25.	Dr.Vinay Manoranjan Pai	M.B.B.S.	
26.	Dr.Satyavan Arvind Bhat	M.B.B.S.	
27.	Dr.Shweta Rajendra Bhat	M.D.S. (Orthodontics)	
28.	Dr.Chitra Shivanand Nayak	Dip.in Hospital Admn.	
29.	Mrs.Darshana Deepak Hegde	Ph.D.(Tech.)	

Sponsors of Sabha's programmes were honoured by the Chief Guest.

As in previous years Shri V. N. Prabhu hosted refreshments for all. Consolidated Coffee Ltd. of Tata Group served coffee.

A special entertainment programme, a magic show by Magician Ramesh was an added attraction for the audience. Smt.Varada Kamath was thanked for sponsoring this event.

### D. MONEY MATTERS PROGRAMME

Earning money, Investing money and Spending money are becoming more and more complicated matters. But, if this is done intelligently, dealing with money matters becomes a pleasure. Therefore, G.S.B.Sabha organised a half-day seminar on Sunday, 5<sup>th</sup> September 1999 on the topic 'What every housewife should know about the finances of her husband'. The speaker was Mr.Bipin Shah, a Chartered Accountant and popular speaker on this subject. This interesting Seminar was sponsored by Dr.(Smt.) Radhika Ramesh Kamath and Shri Ramesh V.Kamath, in celebration of his 60<sup>th</sup> birthday. Sabha expresses its gratitude to this couple.



### **E. LEADERSHIP CAMP, A Programme for the Youth.**

As youth is the hope of the nation, G.S.B.Sabha has been organising this special programme for the youth over the last decade. Sabha expresses special thanks to Ms.Sujatha Shenai, Mr.Sudhir Shenai and Ms.Sangeeta Shenai, all Chartered Accountants and children of Smt. and Shri Shankar Shenai for sponsoring the programme this year. The subject was 'A Healthy Mind in a Healthy Body' and the programme was held on Sunday, the 14<sup>th</sup> November 1999.

1<sup>st</sup> Session on 'Real Fitness' was taken up by Dr.Dilip Nadkarni of Piramal Hospital Sports Centre.

2nd Session on 'Mental Health' was taken up by Mr.Arun Naik, a Psychological Counsellor.

The 3<sup>rd</sup> Session, a workshop on 'Preventive Health' was taken up by Mrs.Gurmeet Hans, Head N.S.S. Training Orientation & Research Centre, T.I.S.S.

Ms. Luku Sanyal, renowned TV compere, was the Chief Guest for the Valedictory Programme. The entire session was very lively and was greatly appreciated by all participants.

### **F. CAREER THROUGH e-COMMERCE**

Keeping pace with advancing technology, G.S.B. Sabha organised a programme on E-Commerce on Sunday, 21<sup>st</sup> November 1999. Mr. Suresh Mhatre, Head of HR Sourcing, Tata Consultancy Services spoke on "Know About Information Technology." Gates Computing Solutions sponsored the programme and also made a slide presentation on the subject.

The programme was very well attended. Students from various colleges were the main beneficiaries.

### **G. ADHYATMIK SHIBIR**

This much sought after programme by our members & their friends is gaining more and more popularity every year. Swami Chidanandaji of Chinmaya Mission, Powai, graced the occasion on Sunday, the 26<sup>th</sup> Of December 1999 and spoke on the topic "Turning Proficiency into Efficiency." Rising above our likes and dislikes and working with objectivity converts proficiency into efficiency was the essence of talk.

As in previous years, Smt. Sanjivi V.Bhat our former President, sponsored this programme and Shri Haridas Nayak of Anand Bhavan hosted Prasad for all after the programme. Sabha profusely thanks these sponsors.

**H. A special Millennium programme** for all was organised, especially keeping in mind the Senior Citizens. This discussion programme on 'The World of Young and Old Together-An Age Integrated Society' was sponsored by Shri Mulky Vittal Rao and Smt.Maya V.Rao. Dr.Sheilu Sreenivasan, well-known campaigner of 'Dignity Dialogue', gave an informative and impressive talk on the above subject and outlined measures on how with good health and healthy mind Senior Citizens can be useful to the society.

This programme was held on Sunday the 23<sup>rd</sup> of January 2000 and was enjoyed by all.

### **I. SENIOR CITIZENS PROGRAMME- A Picnic For Senior Citizens**

A picnic for the Senior Citizens is organised every year and with equal enthusiasm the participants book their seats well in advance. This year, the picnic, an enjoyable day of games and relaxation, was held on Sunday, the 6<sup>th</sup> February 2000 at Piramal Healthcare Centre at Thane. Dr.(Mrs.)Swati Piramal was thanked for making available the spacious lawns and other facilities at this beautiful place. Mr.Manerikar was thanked for making all arrangements to make the day a comfortable one. As in previous years, Shri G.S.Bhat sponsored the programme and added to the liveliness of the day by his enthusiastic participation. This leading businessman of the community has been instrumental in organising several programmes for the Senior Citizens.

### **4. MARRIAGE INFORMATION SERVICE**

G.S.B.Sabha's Mahila Shakha has been providing this service to the community by meeting on 2<sup>nd</sup> and 4<sup>th</sup> Tuesdays of every month at Sabha's office. It has been contributing over a decade to this cause by publishing a List Of Eligible Boys along with their details i.e., date of birth, height, gotra, educational qualifications and addresses of parents/guardians. People from all over India, as also people residing abroad, have started sending bio-data's of eligible boys to the Sabha's office to incorporate the names in the Eligible Boys list. As a result both boys and girls get wider



choice to select a suitable life partner. This service is now supplemented by holding Get-togethers of eligible boys and girls along with their parents/guardians which has been a big success. As people are dispersed all over Greater Mumbai and nearby cities, these meetings provide a platform for interaction for both the parties. Sabha is receiving innumerable letters appreciating this service from boys parties also. The response in terms of alliances materialising as a result of these get togethers is very encouraging. Community people need to be thanked for coming forward enthusiastically to sponsor this activity. This way, G. S. B. Sabha's Mahila Shakha is helping the community to solve one of its big problems by self help. During the year, 4 get togethers of eligible boys and girls along with their parents were held, details about which are given in the Mahila Shakha report printed elsewhere in this report.

## 5. VIDYANIDHI FUND

G.S.B.Community knows the value of education. G.S.B.Sabha's Vidyanidhi Fund is used to disburse financial assistance to the economically backward and needy students of the community. As there are more needy people and as the cost of living and the educational expenses are escalating Sabha appeals to all members to donate generously to this Vidyanidhi Fund.

During the year, Sabha gave cash assistance of Rs. 69,350/- to 174 School students and Rs. 31,350/- to 57 college students. In addition Sabha selected 5 economically backward students pursuing professional education who were given Rs.1000/- each.

The Sabha is helped in this cause during past several years by Shri Walkeshwar Kashi Math by donating Rs. 6000/- annually. Also Rs. 2,501/- was donated by G. S. B. Sarvajanik Ganeshotsav Samiti, Wadala. In addition our members and well-wishers whole heartedly donate towards this Scheme. In this year, a sum of Rs. 62,078/- was so collected.

## 6. A Happy Life - Guidelines to Householders and Youth

This booklet contains in simple language the profound teachings of His Holiness Shrimad Sudhindra Thirtha Swamiji of Sree Kashi Math Samsthan to all sections of people. Further to our earlier donation of Rs.20,000/- on publication of the first edition, another contribution of Rs.10,000/- was given towards Swamiji's project of Sree Madhavendra Hospital at Haridwar,

from the sale proceeds of the second edition of the booklet.

This booklet is nominally priced at Rs.10/- The G.S.B.Sabha appeals to all to buy copies and distribute them to their friends and relatives, particularly to the youth. The entire surplus from the sale of this booklet will be donated to the Madhavendra Hospital supported by Swamiji.

## 7. Bhajans & Religious Programmes :

- a) The Upakarma Homa (changing of the sacred thread) on 'Suta Punav' day was held on 17<sup>th</sup> August 1999 at the Sabha's office between 7 a.m. and 12 noon for which members were sent advance intimation.
- 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.
- c) The Annual Saptha Bhajan at Shree Walkeshwar Kashi Math, Walkeshwar; Shri Rama Naama Bhajans at Shree Rama Mandir, Wadala and Ekha Bhajans at Shree Balaji Mandir, Kurla are the other religious activities in which the Sabha participates every year.
- d) The Annual Pooja at Sree Walkeshwar Kashi Math was held on 1<sup>st</sup> Sunday of the Year.

## 8. MAHILA SHAKHA

The Mahila Shakha conducts several programmes. A detailed report of its activities is printed elsewhere in this Report. The 25<sup>th</sup> December Anand Bazaar and 26<sup>th</sup> January Get-together were the major programmes conducted by the Mahila Shakha during the year under review. A sum of Rs. 34,000/- was collected by the Mahila Shakha as General Donations during the year.

G.S.B.Sabha's Mahila Shakha gives Marriage Assistance to the needy. Last year 8 applicants were given Rs.3000/- each. This year the assistance amount has been raised to Rs.4000/- per eligible applicant. Mahila Shakha appeals to all members of the Community to strengthen the Marriage Assistance Fund so that higher amount of assistance can be given.



## 9. SPORTS PROGRAMMES

Since 1995, the G.S.B.S. Sports Committee has been putting efforts to increase sports activities. The efforts are finding good response from sponsors as also participants.

The emphasis on Sports Activities continued in the year with regular Blow Plast sponsored Cricket Coaching Camps being conducted throughout the year. Also, the 7<sup>th</sup> District Level Open Carrom Tournament sponsored by Bank Of Baroda was held during the year. The ground and the pavilion are being used by schools/institutions for their various sports events. A detailed report of the Sports Pavilion Sub-Committee is given elsewhere in the Report.

## 10. ACCOUNTS

The Sabha had a surplus of Rs. 1,76,427/- during the year, thanks to the support from sponsors, donors, advertisers and well-wishers. After transferring utilizations of Rs. 50,000/- made during the year from Income tax allocations made in earlier years, the surplus available for appropriations was Rs. 2,26,427/-. From this surplus, the following appropriations were made :

Sports Pavilion Building & Office Repairs, Renovation And Extension Fund	Rs. 1,25,000/-
M.S.Marriage Assistance Endowment Fund	Rs. 35,000/-
Bhajan Committee Fund	Rs. 40,000/-

Balance surplus of Rs. 26,427/- has been added to the brought forward surplus of Rs. 2,06,487/- and cumulative surplus of Rs. 2,32,914/- is carried forward.

In addition, various specific activity funds of the Sabha made a net surplus of Rs. 80,896/- which has been transferred to the respective funds.

Investments of the Sabha as on 31<sup>st</sup> March 2000 were Rs. 29,43,917/-.

## 11.ACKNOWLEDGEMENTS/THANKS

The Managing Committee is extremely grateful to :

- (a) OUR TRUSTEES : Shri M.R.Pai, Shri Dinkar A. Kamat and Shri K.V.Kamath for their guidance and support.

- (b) OUR AUDITOR : Shri B.R.Prabhu,C.A. for his honorary services as auditor to the Sabha for the past several decades.

- (c) OUR INCOME TAX ADVISOR : Shri Anant Pai, C.A. for his honorary services to the Sabha in connection with income tax matters.

- (d) OUR SPONSORS & ADVERTISERS : whose generous support makes it possible for the Sabha to conduct various programmes throughout the year.

## 12. OBITUARY

The Managing Committee offers its condolences to the families of Sabha's members who passed away during the year under review. May their souls rest in peace.

## 13. 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*

**Shri S.D.Shenoy**

**Shri S.N.Bhat**

**Shri Krishna N. Bhandarkar**

*Jt.Hon.Secretaries*

Place : Mumbai

Date : 27th August 2000.



**NAMES OF MEMBERS ENROLLED FROM  
1<sup>st</sup> APRIL 1999 TO 31<sup>st</sup> MARCH 2000**

**PATRONS**

**BHAT**

SHRI VENKATRAMAN S. (NP-2134)

**PAI**

SHRI K. CHANDRASEKHAR (NP-2148)

SHRI VENKATESH A. (NP-2149)

**RAO**

SMT. JAYASHRI MOHAN (NP-2133)

**LIFE MEMBERS**

**ACHARYA**

SMT.UMA UMESH (NL-2137)

**BALIGA**

SHRI SURENDRA SARATCHANDRA (NL-2141)

SMT. PRAMILA S. (NL-2147)

**BHANDARKAR**

CAPT.VIVEK KRISHNA (NL-2171)

**BHAT**

SHRI M.DIVAKAR (NL-2136)

SHRI ANANTHA V. (NL-2162)

SHRI N. ANANTHA (NL-2168)

SMT. SUJATHA R. (NL-2172)

**BORKAR**

SMT. ASHA VIJAY (NL-2153)

**HEGDE**

DR.(SMT.) DARSHANA D. (NL-2146)

**KAMATH**

MS. SUREKHA S. (NL-2131)

SMT.MAYA M. (NL-2143)

SHRI RAGHUNATH VASUDEV (NL-2144)

DR. DILIP (NL-2154)

SMT. SHANTA T. (NL-2160)

SHRI K.P. (NL-2164)

SHRI S.V.L. (NL-2167)

**KINI**

SHRI SHANKAR VAIKUNTH (NL-2130)

SHRI S.N. (NL-2155)

**LOTLIKAR**

SMT. MEDHA (NL-2145)

**NAYAK**

SHRI RATNAKAR N. (NL-2150)

SMT. SHARMILA E. (NL-2166)

SMT. SUMANA G. (NL-2170)

SMT. HEMALATHA (NL-2173)

SMT. SHOBHA G. (NL-2176)

SHRI SUJIR GOPALAKRISHNA (NL-2177)

**PAI**

DR. SRINIVAS V. (NL-2158)

DR. PRATHAMESH S. (NL-2159)

SHRI SUDHIR BHAGWANT (NL-2161)

SHRI DIWAKAR M. (NL-2179)

**PRABHU**

SHRI M.VITTALDAS (NL-2139)

MS. PRITI SHRINIWAS (NL-2157)

MS. REKHA UMESH (NL-2169)

**RAO**

SMT.ANUSUYA S. (NL-2152)



**SABNIS**

SHRI RAMAKRISHNA A. (NL-2140)

**SHANBHAG**

SHRI PRASANNA PANDURANG (NL-2135)

**SHENOY**

SMT. ASHA UMANATH (NL-2132)

SHRI K.R. (NL-2138)

SHRI VAG NAGESH (NL-2142)

SMT. SUSMITHA S. (NL-2151)

SMT. ARATHI VITTAL (NL-2156)

SHRI VISHWANATH K. (NL-2163)

SMT. SUGANDHA M. (NL-2165)

SMT. PRATHMA A. (NL-2174)

SHRI ASHOK C. (NL-2175)

SHRI R. AVINASH (NL-2178)

SHRI MOHAN R. (NL-2180)

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Santacruz (W), Mumbai 400 054.**Details Of Donations Of Rs. 1,000/- and above  
for the financial year 1999-2000**

Sr. No.	Name of Donor	Nature of Donation	Amount (Rs.)
1.	Dr. Harish Rama Nayak Memorial Trust	Vidyanidhi Endowment Fund	11,111
2.	Smt. Poornima Kamath (In memory of late Mr. Prabhakar Sarvottam Kamath)	M.S. Educational Awards Endowment Fund	10,000
3.	Shri Walkeshwar Kashi Mutt	Vidyanidhi Fund	6,000
4.	Shri. K. Nagesh Rao (In memory of his wife late Smt. Mohini N. Rao)	M.S. Educational Awards Endowment Fund	5,000
5.	Dr. V. R. Prabhu & Smt. Sumati V. Prabhu (In memory of his brother-in-law, Late Shri I. M. Pai)	M.S. Educational Awards Endowment Fund	5,000
6.	Ms. Lily C. Kudva (In memory of late Shri Kulyadi Puthu Hari Pai Mulki by his granddaughter Ms. Lily C. Kudva)	Vidyanidhi Fund	5,000
7.	Mrs. Maya Vittal Rao & Mr. M. Vittal Rao	Vidyanidhi Fund	3,500
8.	Smt. Padmavati V. Bhat	M.S. Marriage Assistance Fund	3,000
9.	Shri. K. P. Nayak	Vidyanidhi Fund	2,501
10.	G. S. B. Sarvajani Ganeshotsava Samiti	Vidyanidhi Fund	2,501
11.	Dr. Pandurang M. Pai	Vidyanidhi Fund	2,001
12.	Dr. (Mrs.) Nalini P. Pai	Vidyanidhi Fund	2,001
13.	Mrs. Anusuya S. Rao	M.S. Marriage Assistance Fund	2,001
14.	Shri. S. P. Kamath	Vidyanidhi Fund	2,000
15.	Shri. N. G. Mallya	Vidyanidhi Fund	2,000



Sr. No.	Name of Donor	Nature of Donation	Amount (Rs.)
16.	Smt.Sumati V.Prabhu	Vidyanidhi Fund	1,505
17.	Mrs. Radha Sharma	Vidyanidhi Fund	1,500
18.	A Well Wisher	Vidyanidhi Fund	1,500
19.	A Well Wisher	Vidyanidhi Fund	1,500
20.	Shri Jagannath V. Prabhu	Vidyanidhi Fund	1,251
21.	Mrs. U.Leela R.Rao	Vidyanidhi Fund	1,101
22.	Shri Manoranjan M.Pai & Sharada M. Pai	Vidyanidhi Fund	1,001
23.	Smt.Geetha G.Shenoy & Dr.G.L.Shenoy	Vidyanidhi Fund	1,001
24.	Dr.P.S.Pai & Smt.Jyoti S.Pai	Vidyanidhi Fund	1,001
25.	Shri.Nalinaksh M.Pai	Vidyanidhi Fund	1,001
26.	Mrs.Asha A.Pai	Vidyanidhi Fund	1,001
27.	Mrs.Sudha Kudva	Vidyanidhi Fund	1,001
28.	Mrs.Shantha Prabhu	Vidyanidhi Fund	1,001
29.	Mrs.Sunita A.Prabhu	Vidyanidhi Fund	1,000
30.	Shri. B.R.Rao	Vidyanidhi Fund	1,000
31.	Mr.& Mrs. M.R.Pai	Vidyanidhi Fund	1,000
32.	Mrs.S.N.Mahale	Vidyanidhi Fund	1,000
33.	Mrs.Shanta Bhat	Vidyanidhi Fund	1,000
34.	Ms.M.Nalina Nayak	Vidyanidhi Fund	1,000
35.	Mr.M.S.Prabhu	Vidyanidhi Fund	1,000
36.	Mahila Shakha	Bhajan Committee Fund	1,000
37.	Shri.P.S.Shenoy	Vidyanidhi Fund	1,000
38.	Shri.H.R.Shenoy	Vidyanidhi Fund	1,000
39.	Shri.H.R.Shenoy	Vidyanidhi Fund	1,000
40.	Shri.H.R.Shenoy	Vidyanidhi Fund	1,000
41.	Shri.Raghuveer R. Prabhu	Vidyanidhi Fund	1,000
42.	Shri.Rajesh R.Prabhu	Vidyanidhi Fund	1,000

## REPORT OF THE SPORTS PAVILION SUB-COMMITTEE

The G.S.B.S. Sports Pavilion Sub-Committee appointed by the Managing committee of the Sabha comprised of :

1. Smt. Gita R. Pai
2. Shri S. N. Bhat
3. Shri S.D.Shenoy
4. Shri P. Madhav Nayak
5. Shri Uday V. Malya
6. Shri Gopal K. Nayak
7. Shri Ulhas Narasimha Shenoy
8. Shri Subhaschandra R. Rao

Since 1995, the G.S.B.S. Sports Committee has been putting efforts to increase sports activities. The efforts are finding good response from sponsors as also participants.

Our deep gratitude to Mr. Dilip Piramal, Chairman of BLOW PLAST LTD., the makers of VIP Luggage who has been supporting the Cricket coaching camps year after year. The nearby School boys participate in the BLOW PLAST Coaching Camps, during Diwali and Summer holidays. G. S. B. Sabha is indebted to the unfailing support of Blow Plast Ltd. for this activity year after year.

A function was held on 6<sup>th</sup> June 1999 wherein certificates were awarded to the Coaching Camp participants. Shri Arun G. Warey, Managing Director of VIP Industries, was the Chief Guest for the programme.

Except for the four months of monsoon, when the pitch upgradation work is being carried out the pitch is also used by other clubs/institutions for their coaching/matches. They are being charged nominally to cover ground cleaning and pitch maintenance. This is being done to encourage sports activities.

One more sports activity has been introduced this year and is in full swing. B.K.S.Iyengar Yoga classes, which promotes physical fitness and good health, is conducted by the yoga teacher, Shri Zubin Zertoshtimanesh.



The other major sports activity the Sabha's Club has been conducting is the District Level Open Carrom Tournament under the auspices of the Mumbai District Carrom Association. This year, the 7<sup>th</sup> District Level Open Carrom Tournament was sponsored by India's leading Bank—Bank Of Baroda. The Tournament was held from 10th January to 24th January 2000. The Inter Club Knock-Out event was a major attraction. A special category for the deaf and dumb players was added this year. As in the past, in addition to the very attractive cash prizes in various categories, the Late Shri A. Rama Nayak Rolling Trophy for Open Singles, the Late Smt. Manorama Keshav Nayak Rolling Trophy for Women's Singles and Late Shri Laxman V. Shenoy Rolling Trophy for Junior Boys Singles were awarded.

A full day event for the physically handicapped was a special feature on Sunday, the 16th of January 2000 for which many entries from various institutions working for the welfare of the physically handicapped were received. Many wheel chair participants enjoyed the tournament.

The Executive Director of the Bank of Baroda Shri P.S. Shenoy took personal interest in the game and the Sport's Club expresses its gratitude for Mr. Shenoy's gracious presence as the Chief Guest for the final Prize and Trophy distribution programme for all categories.

In all, more than 500 people participated in this year's tournament.

G.S.B. Sabha puts on record its gratitude to Shri P.S. Shenoy and to the office-bearers of the Mumbai District Carrom Association for their excellent organisation of the Tournament.

This year the Volley ball pitch was considerably upgraded.

A group of enthusiastic members regularly play volley ball in the Sabha's ground.

The I. M. Pai Hall is being used for small educational and other functions. Also the front portion of Hall for conducting functions with tarpaulin cover on top for a couple of hours during day time will be available as per municipal regulations.

The neighbouring school authorities are given the ground on request for their annual sports, at nominal reimbursement for cleaning etc.

A well wisher of the Sabha, Shri K.K. Doshi, generously donated a geyser and an electronic typewriter which have been put to use at the Pavilion.

An effort has been made to increase greenery on both sides of the Pavilion.

### REPORT OF THE G.S.B.S. MAHILA SHAKHA

G.S.B.S. Mahila Shakh conducted the following cultural and recreational activities in 1999-2000

**30-5-1999:** 18<sup>th</sup> Get-together of eligible boys and girls along with their parents/guardians. Sponsored by Smt. Radha Kamath and Shri S.G. Kamath.

**27-7-1999:** Release of master list of eligible boys –July 1999 By Smt. Vimala D. Kerkar and Shri V.D. Kerkar.

**17-8-1999:** Participation in Saptha Bhajan at Walkeshwar Math by the ladies.

**27-8-1999:** Shravan Haldi-Kumkum at Sree Dwarakanath Bhavan, Sponsored by Smt. Vatsala Nayak. Dr. (Smt.) Sangita Pikale gave a very informative and interesting talk on 'General Health for Women' with the help of slides. A competition on 'Decorative Arati' was held. Smt. Sudha Kamath and Smt. Vimala Kamath were the judges for the competition.

**29-9-1999:** Annual Get-Together at Sree Dwarkanath Bhavan Hall. A cookery Competition was held. Smt. Malini Rao and Smt. Ameeta Rao were the judges. Smt. Varada Kamath Sponsored the refreshments and prizes. A skit 'Janaseva Janardhanaseva' was presented by Smt. Sushila Mallya and group.

**10-10-1999:** Bhajan Competition held at I.M. Pai Hall-Kreedamandir. Judges were Shri S.R. Mallya and Kumari Chandrika Kamath. Refreshments sponsored by Smt. Geeta G. Shenoy.

**14-10-1999:** Navaratri Haldi-Kumkum held at Sree Dwarakanath Bhavan Hall. Smt. Sakubai gave an informative talk on the sanctity of Haldi-Kumkum and the glory of Navaratri Devi. Smt. Vimala N. Kini sponsored the programme.



**28-11-1999:** 19<sup>th</sup> Get-Together of Eligible Boys and Girls along with their parents/guardians sponsored by Smt.Purnima Baliga and Shri Devdas Baliga.

**25-12-1999:** Annual Anand Bazar at Kreedamandir inaugurated by Smt.Shantha Prabhu. Smt.Usha Prabhu, the Chief Guest for the evening programme, distributed the prizes to the winners of the lucky draws. The Anand Bazar was a grand success.

**16-1-2000:** 20<sup>th</sup> Get-Together of Eligible Boys and Girls along with Parents/Guardians sponsored by Smt.Veena Shenai and Shri Vijendra Shenai.

**20-1-2000:** Sankranti Haldi-Kumkum, held at Kreedamandir, Sponsored by Smt.Vimala G. Kamath. An elocution Competition was held, the topic being 'Is tradition an Obstacle to Progress?'.

The judges were Smt. Vasanti Rao and Smt. Radhika Kamath.

**26-1-2000:** Annual Republic Day Get-Together and Contributory Dinner at Kreedamandir. Dr.Suhas Prabhu and Dr.(Smt.) Purnima Prabhu were the Chief Guests. For the Fancy Dress Competition Smt.Seema Prabhu and Smt.Sheela Baliga were the judges. A supplementary list of eligible boys was released by Dr.Suhas Prabhu. The gifts for the participants of the entertainment programme were sponsored by Smt.Varada Kamath. On this occasion Smt.Usha Prabhu donated a Jewellery Set for the Lucky Draw. An entertainment programme was held on the occasion. The G.S.B.S.Medical Trust held a Medical Check-up Programme for the benefit of all.

**16-3-2000:** Ladies Sports Day held at I.M.Pai Hall, Kreedamandir.

**19-3-2000:** 21<sup>st</sup> Get-together of eligible boys and girls along with their parents/guardians Sponsored by Smt.Shantha Kamath and Shri T.V.Kamath.

The attendance particulars of Mahila Shakha Committee Members out of total 12 Meetings held during the Year 1999-2000 is as under:

		Meetings Attended
Smt.Vatsala R.Shenoy	President	12
Smt.Sushila Maliya	Vice-President	9
Smt.Lata A.Joshi	Vice-President	10
Smt.Meera U.Shenoy	Vice-President	10
Smt.Shanteri N.Nayak	Hon.Secretary	10
Smt.Suman M.Pai	Jt.Hon.Secretary	10
Smt.Durga C.Shenoy	Jt.Hon.Secretary	10
Smt.Maya S.Nayak	Hon.Treasurer	8
Smt.Ashalata V.Kamath	Jt.Hon.Treasurer	11
Smt.Vilasini Bhandarkar	Jt.Hon.Treasurer	7
Smt.Gita R.Pai	Sabha President	12
Smt.Indira D.Pai		8
Smt.Sharada Rao		10
Smt.Vatsala K.Nayak		8
Smt.Meera N.Jois		9
Smt.Geeta G.Shenoy		9
Smt.Kasturi R.Kamth		5
Smt.Purnima D.Baliga (Resigned in November)		2
Smt.Sudha S.Prabhu (Resigned in October)		2
Smt.Rekha P.Bhat		7
Smt.Prema L.R.Kuloor (Joined in October)		5
Smt.Vidya Kamath (Joined in October)		2

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

The G.S.B.Sabha's Medical Trust at its Centre receives over 40,000 out-patients every year, and the centre treats them without any distinction of caste, creed and community. The facilities constitute the departments of Pathology Ultra-sonography, X-Ray, Radiography, ECG, Dental,Audiology,Speech Therapy, Neurology, E.N.T., Ophthalmology,



gynaecology and physiotherapy. Most of these departments are open from 8.00 A.M. to 5.00 P.M. all six days of the week.

In the Pathology department, a fully automated Coulter blood cell counter, capable of providing the analysis within 60 seconds with high level repeatability and reliability was installed coupled to a computer to print out the test results. Several new tests are now being conducted in-house amounting to better utilisation of the available facilities and consequent cost reduction. In the X-Ray Dept. a new automatic film processor was installed to get films ready for issue within 120 seconds.

Over sixty consultants with wide experience provide services in the areas of Cardiology including 2-D Echo Cardiology, Chest and T.B., Dermatology, Diabetology, Gen-medicine, Haematology, Paediatrics, Psychiatry and Surgery.

On Sundays a separate panel of Doctors attend the centre, to deal with the Well-Baby clinic.

The centre endeavours to cater these services at low rates affordable to the poor and under-privileged of the society. An internal orientation and customer inter-face programme have been commenced to achieve better relationship.

The members of the G.S.B.Sabha are given 50% concession in charges for consultations only in Diagnostic Consultation Department. Donations to the Medical Trust are exempt from Income-Tax under Section 80-G of the Income Tax Act 1961.

#### IMPORTANT NOTE

Members are requested to intimate in writing to the Sabha's office any change of their address. In such correspondence, the members are requested to (1) Quote their membership number which is printed on the address label of all correspondences sent by the Sabha. (2) Old Address and (3) New Address where future correspondence may be sent. Every year, we receive back some mail with the Postal remarks such as 'Left', 'Not Known' etc. Periodically, these names are struck off from our mailing list, unless we get the new address of the member. Member's co-operation in this regard is earnestly solicited.

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**GOWD SARASWAT BRAHMAN  
INCOME AND EXPENDITURE ACCOUNT**

EXPENDITURE	Rs.Ps	Rs.Ps.
TO EXPENSES IN RESPECT OF PROPERTY		
Ground Rent	3,819.00	
Rates, Taxes & Cesses	17,358.00	
Water Charges	15,260.00	
Insurance	1,048.00	
Repairs & Maintenance	12,000.00	49,485.00
TO ESTABLISHMENT EXPENSES		
Salaries, Wages & Allowances	53,970.00	
Ex-Gratia Paid	30,000.00	
Office Rent	2,145.12	
Repairs & Maintenance	7,492.00	
Printing & Stationery	17,575.50	
Electricity Charges	19,541.00	
Postage & Telephone	16,134.00	
Sundry Expenses	15,942.50	1,62,800.12
TO DEPRECIATION		33,047.00
TO CONTRIBUTION TO CHARITY COMMISSIONER		17,115.00
TO EXPENDITURE ON OBJECTS OF THE TRUST		
Educational	1,13,155.00	
Relief Of Poverty (Marriage Assistance)	26,000.00	
Religious	11,445.00	
Social Functions & Activities	9,291.00	
Sports & Physical Fitness	2,75,880.50	
Other Charitable Objects		
Kargil Donation	15,000.00	4,50,771.50
TO AMOUNTS TRANSFERRED TO SPECIFIC FUNDS (NET)		80,896.00
(As per Schedule 'E' Attached)		
TO APPROPRIATIONS FROM SURPLUS		2,00,000.00
(As per Schedule 'F' Attached)		
TO EXCESS OF INCOME OVER EXPENDITURE		26,427.69
<b>TOTAL</b>		<b>10,20,542.31</b>

See Schedule 'G' for Significant Accounting Policies  
**AS PER MY REPORT OF THIS DATE**

Mumbai  
August 27, 2000.

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

**SABHA, MUMBAI (A-1618[BOM])  
FOR THE YEAR ENDED 31st MARCH 2000**

INCOME	Rs.Ps.	Rs.Ps.
BY INTEREST ACCRUED		
On Securities		
- Units of UTI	32,076.00	
- Bonds (TDS Rs. 3,324/-)	103,013.00	
On Fixed Deposits with Public Sector Companies	1,30,494.94	
On Fixed Deposits with Banks	76,207.87	
On Savings Accounts with Banks	4,540.00	
On Income Tax Refunds	336.00	3,46,667.81
BY DONATIONS IN CASH OR IN KIND		1,73,333.00
BY ADVERTISING RECEIPTS		88,500.00
BY INCOME FROM OTHER SOURCES		
Sports Club Fees, Sponsorship & Ground Charges	2,89,947.50	
Carrom Tournament Surplus	47,415.00	
Surplus on distribution of Educational/Cultural publication	6,112.00	
Surplus on Release of Eligible Boys List	3,926.00	
Miscellaneous Receipts	840.00	3,48,240.50
BY PATRONSHIP, LIFE MEMBERSHIP & ENTRANCE FEES RECEIVED		13,801.00
BY TRANSFER FROM Vidyanidhi Fund		
For Utilization Towards Vidyanidhi Disbursals		35,000.00
BY TRANSFER FROM GSBS Project		
For Developing Sports Talent Amongst Youngsters For Utilization Towards Project Expenditure		15,000.00
<b>TOTAL</b>		<b>10,20,542.31</b>

**(SMT. GITA R. PAI)**  
President

**(S. D. SHENOY)**  
**(S. N. BHAT)**  
Jt.Hon.Secretaries

**(V. R. SHENOY)**  
**(P.MADHAV NAYAK)**  
**(UDAY V. MALYA)**  
Jt.Hon.Treasurers



**GOWD SARASWAT BRAHMAN  
BALANCE SHEET AS ON**

FUNDS AND LIABILITIES	Rs.Ps.	Rs.Ps.
<b>TRUST FUND OR CORPUS</b> (General Fund)		
Balance as per last Balance Sheet	3,69,728.72	
Add : Transfer from Income & Expenditure Account (being Patronship, Life Membership & Entrance Fees)	<u>13,801.00</u>	3,83,529.72
<b>OTHER EARMARKED FUNDS</b>		
Endowments & Other Corpus Funds	17,33,549.95	
As per Schedule 'A' attached		
Other Funds & Reserves	<u>15,70,787.64</u>	33,04,337.59
As per Schedule 'B' attached		
<b>LIABILITIES</b>		
For Expenses & Others	56,915.02	
For Deposits	48,750.00	
For Advance Subscriptions & Sponsorships	<u>35,975.00</u>	1,41,640.02
<b>INCOME &amp; EXPENDITURE ACCOUNT</b>		
Balance as per last Balance Sheet	2,06,487.12	
Add : Excess of Income over Expenditure during the year	<u>26,427.69</u>	2,32,914.81
<b>TOTAL</b>		<u>40,62,422.14</u>

See Schedule 'G' for Significant Accounting Policies

**REPORT OF THE HON. AUDITOR TO MEMBERS :**

I have audited the Balance Sheet of the GOWD SARASWAT BRAHMAN SABHA as on 31st March, 2000 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.

Mumbai  
August 27, 2000

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

**SABHA, MUMBAI (A-1618[BOM])  
31st MARCH 2000**

ASSETS	Rs.Ps.	Rs.Ps.
<b>IMMOVABLE PROPERTIES</b>		
Sports Pavilion Building		7,23,882.09
- As per last Balance Sheet		
Water Pipe Line, Compound		
Wall & Monsoon Protection Cover		
- As per last Balance Sheet	16,991.00	
Less : Depreciation	<u>3,398.00</u>	13,593.00
<b>INVESTMENTS (AT COST)</b>		
As per Schedule 'C' attached		29,43,917.50
<b>FURNITURE, FIXTURES &amp; EQUIPMENTS</b>		
As per Schedule 'D' attached		1,24,215.00
<b>STOCK OF BOOKS (At Cost)</b>		5,495.00
<b>ADVANCES (Including Deposits)</b>		50,019.75
<b>INCOME OUTSTANDING</b>		
Interest Accrued	1,14,475.98	
Others	<u>57,090.00</u>	1,71,565.98
<b>CASH AND BANK BALANCES</b>		
Cash on hand	9,797.57	
In Savings Accounts with Banks (in the name of the Sabha)		
Canara Bank	2,549.75	
Syndicate Bank	3,675.33	
S.I.Co-op. Bank Ltd.	<u>13,711.17</u>	29,733.82
<b>TOTAL</b>		<u>40,62,422.14</u>

**(SMT. GITA R. PAI)**  
President

**(S. D. SHENOY)**  
**(S. N. BHAT)**  
Jt.Hon.Secretaries

**(V. R. SHENOY)**  
**(P.MADHAV NAYAK)**  
**(UDAY V. MALYA)**  
Jt.Hon.Treasurers



**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**

**SCHEDULE 'A'**

**ENDOWMENT AND OTHER CORPUS FUNDS  
AS ON 31st MARCH 2000**

DESCRIPTION	Balance as on 1-4-1999 Rs. Ps.	Contribution during the year Rs. Ps.	Transfer from Income & Expenditure A/c Rs. Ps.	Balance as on 31-03-2000 Rs. Ps.
Bhajan Endowment Fund	6,894.00			6,894.00
Vidyanidhi Endowment Fund	4,87,464.00	50,476.00		5,37,940.00
M. S. Bhajan Class Endowment Fund	10,000.00			10,000.00
M.S. Marriage Assistance Endowment Fund	1,92,682.00		35,000.00	2,27,682.00
M.S. Educational Awards Endowment Fund	91,900.00	20,000.00		1,11,900.00
M.S. Social Activities Endowment Fund	65,001.00			65,001.00
Building Pavilion Fund (Corpus)	7,74,132.95			7,74,132.95
<b>Total Rupees</b>	<b>16,28,073.95</b>	<b>70,476.00</b>	<b>35,000.00</b>	<b>17,33,549.95</b>

**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**

**SCHEDULE 'B'**

**OTHER FUNDS AND RESERVES AS ON 31st MARCH 2000**

	Rs.Ps.	Rs.Ps.	Rs.Ps.
<b>1. BHAJAN COMMITTEE FUND</b>			
Balance as per last Balance Sheet		33,957.99	
Add : Transfer from Income & Expenditure Account		<u>38,349.00</u>	72,306.99
Representing :			
Donation	2,230.00		
Interest	827.00		
Allocation from Surplus for the Year	<u>40,000.00</u>		
	43,057.00		
Less : Bhajan Expenses	<u>4,708.00</u>		
	<u>38,349.00</u>		
<b>2. VIDYANIDHI FUND</b>			
Balance as per last Balance Sheet		2,62,244.04	
Less : Transfer to Income & Expenditure Account for Utilization towards Educational Assistance		<u>35,000.00</u>	
		2,27,244.04	
Less : Transfer to Income & Expenditure Account		<u>26,016.00</u>	2,01,228.04
Representing :			
Donation	20,103.00		
Interest	<u>58,496.00</u>		
	78,599.00		
Less : Educational Assistance Disbursed	1,03,700.00		
Printing & Stationery Expenses	<u>915.00</u>		
	<u>(26,016.00)</u>		
<b>3. M. S. BHAJAN CLASS FUND</b>			
Balance as per last Balance Sheet		2,158.49	
Add : Transfer from Income & Expenditure Account		<u>200.00</u>	2,358.49
Representing :			
Interest	1,200.00		
	1,200.00		
Less : Expenses	<u>1,000.00</u>		
	<u>200.00</u>		



**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**  
**SCHEDULE 'B'**  
**OTHER FUNDS AND RESERVES AS ON 31st MARCH 2000**  
**(Cont'd.)**

	Rs.Ps.	Rs.Ps.	Rs.Ps.
<b>4. M.S. MARRIAGE ASSISTANCE FUND</b>			
Balance as per last Balance Sheet	81,519.58		
Add : Transfer from Income & Expenditure Account	<u>6,049.00</u>		87,568.58
Representing :			
Donation	5,001.00		
Interest	23,122.00		
Surplus from release of Eligible Boys Information List	<u>3,926.00</u>		
	32,049.00		
	<u>26,000.00</u>		
Less : Marriage Assistance Given	<u>6,049.00</u>		
<b>5. SPORTS COMMITTEE FUND</b>			
Balance as per last Balance Sheet	1,58,705.64		
Add : Transfer from Income & Expenditure Account	<u>83,386.50</u>		2,42,092.14
Representing :			
Sports Fees etc.	2,04,897.50		
Carrom Tournament Surplus	47,415.00		
Interest	<u>918.00</u>		
	2,53,230.50		
Less : Expenses	1,69,069.00		
Depreciation	<u>775.00</u>		
	83,386.50		
<b>6. M. S. EDUCATIONAL AWARDS FUND</b>			
Balance as per last Balance Sheet	28,382.50		
Add : Transfer from Income & Expenditure Account	<u>7,488.00</u>		35,870.50
Representing :			
Donation	5,000.00		
Interest	<u>11,028.00</u>		
	16,028.00		
Less : Awards Given	8,000.00		
Printing & Stationery Expenses	<u>540.00</u>		
	8,540.00		
	<u>7,488.00</u>		

**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**  
**SCHEDULE 'B'**  
**OTHER FUNDS AND RESERVES AS ON 31st MARCH 2000**  
**(Cont'd.)**

	Rs.Ps.	Rs.Ps.	Rs.Ps.
<b>7. M. S. SOCIAL ACTIVITIES FUND</b>			
Balance as per last Balance Sheet	19,648.00		
Add : Transfer from Income & Expenditure Account	<u>6,660.00</u>		26,308.00
Representing :			
Interest	<u>7,800.00</u>		
	7,800.00		
Less : Expenses	<u>1,140.00</u>		
	<u>6,660.00</u>		
<b>8. GSBS PROJECT FOR DEVELOPING SPORTS TALENT AMONG YOUNGSTERS</b>			
Balance as per last Balance Sheet	2,03,394.50		
Less : Transfer to Income & Expenditure A/c for utilization towards Project Expenditure	<u>15,000.00</u>		
	1,88,394.50		
Less : Transfer to Income & Expenditure A/c	<u>21,761.50</u>		1,66,633.00
Representing :			
Sponsorship & Fees	85,050.00		
Less : Net expenditure on Project Activity	<u>1,06,811.50</u>		
	(21,761.50)		
<b>9. SPORTS PAVILION BUILDING &amp; OFFICE REPAIRS, RENOVATION &amp; EXTENSION FUND</b>			
Balance as per last Balance Sheet	5,25,000.00		
Add : Transfer from Income & Expenditure Account	<u>1,25,000.00</u>		6,50,000.00
Representing :			
Allocation from Surplus for the year	<u>1,25,000.00</u>		
	1,25,000.00		
<b>10. SPORTS PAVILION BUILDING REPAIRS &amp; MAINTENANCE FUND</b>			
Balance as per last Balance Sheet	73,681.90		
Add : Transfer from Income & Expenditure Account	<u>12,740.00</u>		86,421.90
Representing :			
Donations	<u>12,740.00</u>		
	12,740.00		
<b>TOTAL</b>			<u>1,570,787.64</u>



**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**

**SCHEDULE 'C'**

**INVESTMENTS AS ON 31st MARCH 2000**

	Rs.Ps.	Rs.Ps.
<b>IN FIXED DEPOSITS WITH BANKS</b>		
Corporation Bank	3,25,000.00	
NKGSB Co-operative Bank Ltd.	1,75,000.00	
South Indian Co-operative Bank Ltd.	4,45,000.00	9,45,000.00
<b>IN FIXED DEPOSITS WITH PUBLIC SECTOR UNDERTAKINGS</b>		
Bharat Petroleum Corporation Ltd.	1,75,000.00	
Housing Development Finance Corporation Ltd.	4,00,000.00	
Indian Petrochemicals Corporation Ltd.	3,25,000.00	9,00,000.00
<b>IN BONDS OF</b>		
ICICI - 16% Series II Bonds 20 of Rs. 5,000/- each	1,00,000.00	
- 13.5% Regular Income Bonds 40 of Rs.5,000/- each	2,00,000.00	
- 13.75% Regular Income Bonds 50 of Rs.5,000/- each (Face Value Rs.2,50,000/-)	2,46,875.00	
- 14% Regular Income Bonds 15 of Rs.5,000/- each (Face Value Rs. 75,000/-)	74,062.50	
Dena Bank - 16% Regular Return Bonds 10 of Rs. 10,000/- each	1,00,000.00	7,20,937.50
<b>IN UNITS OF UTI</b>		
23,760 Units of 1964 Scheme of Rs.10/- each		3,77,980.00
<b>TOTAL INVESTMENTS AS ON 31st MARCH 2000 AT COST</b>		<u>29,43,917.50</u>

**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**

**SCHEDULE 'D'**

**FURNITURE, FIXTURES AND EQUIPMENT  
AS ON 31st MARCH 2000**

Particulars	Written Down Value as on 01.04.1999 Rs. Ps.	Additions During the year Rs. Ps.	Deletions During the year Rs. Ps.	Depreciation For the year Rs. Ps.	Written Down Value as on 31.3.2000 Rs. Ps.
Bhajan Equipment	418.26			42.00	376.26
EDP Equipment	27,750.00			16,650.00	11,100.00
Office Equipment	9,512.24			951.00	8,561.24
Furniture & Fixtures	1,12,307.50			11,231.00	1,01,076.50
Sports Pavilion Equipment	3,876.00			775.00	3,101.00
<b>Total Rupees</b>	1,53,864.00	0.00	0.00	29,649.00	1,24,215.00



**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**

**SCHEDULE 'E'**

**AMOUNTS TRANSFERRED TO SPECIFIC ACTIVITIES FUNDS  
FROM INCOME AND EXPENDITURE  
ACCOUNT FOR THE YEAR ENDED 31st MARCH 2000**

	Rs.Ps.
Trust Fund (Patronship, Life Membership & Entrance Fees)	13,801.00
Bhajan Committee Fund	(1,651.00)
Vidyanidhi Fund	(26,016.00)
M.S. Bhajan Class Fund	200.00
M.S. Marriage Assistance Fund	6,049.00
Sports Committee Fund	83,386.50
M.S. Educational Awards Fund	7,488.00
M.S. Social Activities Fund	6,660.00
GSBS Project for Developing Sports Talent Among Youngsters (Reserve)	(21,761.50)
Sports Pavilion Building Repairs & Maintenance Fund	12,740.00
<b>TOTAL</b>	<b>80,896.00</b>

**SCHEDULE 'F'**

**APPROPRIATIONS FROM SURPLUS FOR THE  
YEAR ENDED 31st MARCH 2000**

	Rs.Ps.
M.S. Marriage Assistance Endowment Fund	35,000.00
Bhajan Committee Fund	40,000.00
Sports Pavilion Building & Office	1,25,000.00
Repairs, Renovation & Extension Fund	2,00,000.00

**SCHEDULE 'G'**

**SIGNIFICANT ACCOUNTING POLICIES**

1. Method of Accounting is accrual.
2. 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 (Long Term).
4. All income and expenses for the year under different activities of the Sabha are included in the Income and 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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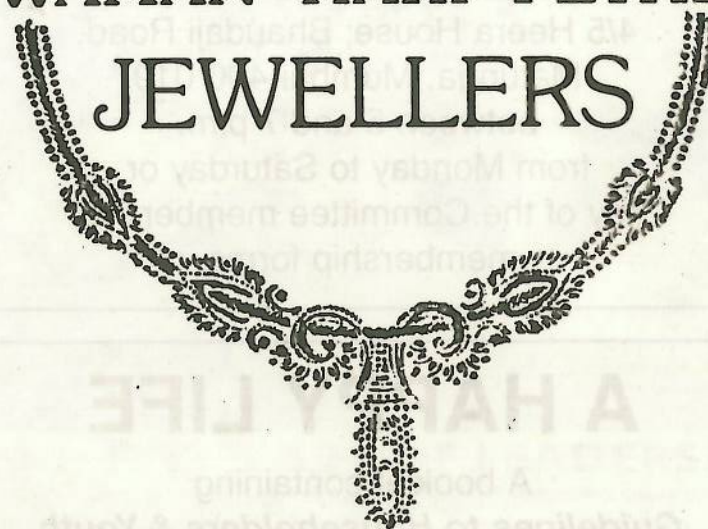
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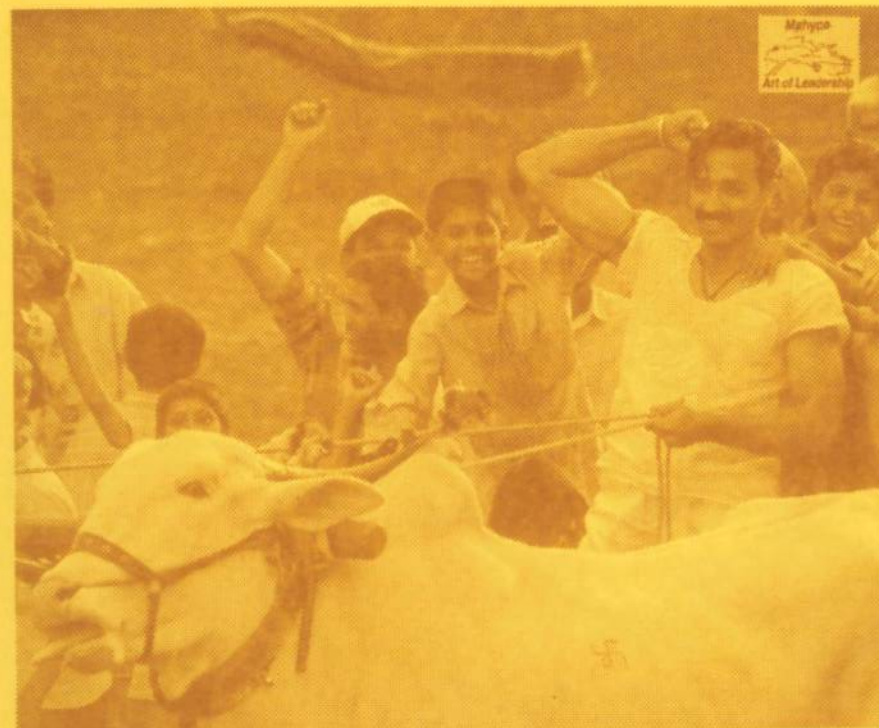
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