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GOWD SARASWAT BRAHMAN SABHA, MUMBAI ESTD. 1934

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

REGD. OFFICE :

101, Shreenidhi, 76 Bhau Daji Road,
Matunga, Mumbai - 400 019.
Tel. : 2408 1499

SPORTS PAVILION :

Sujir Gopal Nayak Memorial Kreedha Mandir,
Entrance Next to SNDT Women's College,
R.A. Kidwai Road, King's Circle, Mumbai - 400 019.
Tel. : 2409 6739

NOTICE OF THE 71st ANNUAL GENERAL BODY MEETING

AND

75th ANNUAL REPORT AND ACCOUNTS FOR THE
FINANCIAL YEAR APRIL 2009 TO MARCH 2010

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G.S.B. SABHA, MUMBAI

TRUSTEES

Shri Dinkar A. Kamat
Shri K. V. Kamath
Smt. Sudha V. Kini
(expired on 05.10.2010)

PRESIDENT

Smt. Sudha G. Pai

VICE PRESIDENTS

Smt. Vatsala R. Shenoy
(resigned on 26.09.2010)
Shri M.V.Kamath
Shri V. R. Shenoy
(resigned on 26.09.2010)

JT. HON. SECRETARIES

Shri S. D. Shenoy
Shri Satish V. Manel
Shri K. R. Bhakta

JT. HON. TREASURERS

Shri Uday V. Malya
Shri Ashok K. Pai
Smt. Mohini M. Hegde

MANAGING COMMITTEE MEMBERS

Shri Krishna N. Bhandarkar	Smt. Shanteri N. Nayak
Shri Anil J. Acharya	Shri Subhaschandra R. Rao
Shri R. V. Prabhu	Shri Ashok Hegdekar
Shri S. C. Pai	Ms. Tanushree Rao
Shri Ulhas Shenoy	

HON. AUDITOR

Shri B. R. Prabhu, C. A.

HON. INCOME TAX ADVISOR

Shri Anant N. Pai, C. A.

GOWD SARASWAT BRAHMAN SABHA, MUMBAI

Registered Office :

101, Shreenidhi, 76 Bhau Daji Road,
Matunga, Mumbai – 400 019.
Tel. : 2408 1499

NOTICE

Notice is hereby given that the 71st Annual General Body Meeting of the members of the G.S.B. Sabha, Mumbai will be held on Saturday, 23rd April 2011 at 5.00 p.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 70th Annual General Body Meeting held on 27th March 2010.
2. To receive and adopt the Managing Committee's Report and the Audited Statement of Accounts for the year 2009-2010.*
3. To adopt the following resolution by a majority of at least two-thirds of the total members present :
"RESOLVED that Shri B. T. Mallya be and is hereby appointed as a Trustee of G.S.B. Sabha, Mumbai, in place of Smt. Sudha V. Kini who expired on 05.10.2010" **
4. To elect 10 members to the Managing Committee to hold office from the conclusion of the present Annual General Meeting to the conclusion of the Annual General Meeting for 2012-2013 or earlier.***
5. To ratify the appointments of Dr. A. V. Rao and Dr. (Mrs.) Maya Kalelkar as Trustees of the G.S.B.S. Medical Trust for a period of three years w.e.f. 01.07.2010****
6. To appoint an Hon. Auditor for the year 2010-2011.
7. To transact any other business with the permission of the Chair.

For and on behalf of the Managing Committee

Shri S. D. Shenoy
Shri Satish V. Manel
Shri K. R. Bhakta
Jt. Hon. Secretaries

Place: Mumbai
Date : 02.04.2011

P.S. MEMBERS ARE REQUESTED TO BRING THEIR OWN COPY OF THE ANNUAL REPORT WHILE ATTENDING THE AGM AS LIMITED COPIES ARE PRINTED TO ECONOMISE ON PRINTING. WE MAY NOT BE ABLE TO PROVIDE COPIES AT THE VENUE.

Please Note:

1. 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 and, in this case, the members present will constitute the quorum for the meeting.
2. * Members desirous of asking any questions/queries regarding the Annual Report/Accounts must send the same in writing to the Hon. Secretaries at the Office of the Sabha before Tuesday, 19th April 2011, before the close of office hours at 7.00 p.m. This will help us to prepare the necessary details to satisfy the queries.
3. ** Smt. Sudha V. Kini, Trustee of the Sabha, expired on 5th October, 2010. The Managing Committee, at its meeting held on 24th October, 2010, has decided to recommend to the General Body the appointment of Shri B. T. Mallya to fill up the vacancy caused. Shri B. T. Mallya has been associated with the Sabha since several years and has been a generous supporter and well-wisher of the Sabha.
As per Clause 7 of the Sabha's Trust Deed, Trustees have to be appointed in the General Body by majority of at least two-thirds of the members present. Shri B. T. Mallya has given his consent to the appointment. The Managing Committee recommends the adoption of the proposed resolution.
- 4.*** 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 M. V. Kamath	2. Shri K. R. Bhakta
3. Smt. Mohini Hegde	4. Shri Ashok K. Pai
5. Shri Krishna N. Bhandarkar	6. Smt. Shanteri N. Nayak
7. Shri Anil J. Acharya	8. Shri Ashok Hegdekar
9. Shri R. V. Prabhu	10. Ms. Tanushree Rao

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 in the office hours on or before Tuesday, 19th April 2011.
- 5.**** The G.S.B.S. Medical Trust, vide its letter dated 13th July 2010 has informed the Sabha, that two of its existing Trustees, Dr. A. V. Rao and Dr. (Mrs.) Maya Kalelkar, retire by rotation on June 30th, 2010 and are eligible for re-appointment. The Medical Trust has recommended the re-appointments of these Trustees for a period of 3 years. The Managing Committee of the Sabha, at its meeting, held on 25th July 2010 has approved these re-appointments and now recommends ratification by the General Body of these re-appointments.

GOWD SARASWAT BRAHMAN SABHA, MUMBAI

75th ANNUAL REPORT

Dear Members,

The 75th Annual Report, together with the Audited Statement of Accounts for the financial year 2009-2010, is presented hereunder.

1. THE MANAGING COMMITTEE

The present Managing Committee was formed after the last Annual General Meeting of the Sabha held on 27th March, 2010. Managing Committee meetings are held once a month. In addition, special Meetings are held, if required. A total of 13 meetings were held from the last A.G.M. till the date of this report. The attendance details of each member is given below.

	Meetings Attended (Out of 13)
1. Smt. Sudha G.Pai	13
2. Smt. Vatsala R. Shenoy (out of 7)	2
3. Shri M. V. Kamath	9
4. Shri V. R. Shenoy (out of 7)	2
5. Shri S.D.Shenoy	11
6. Shri Satish V. Manel	7
7. Shri K. R. Bhakta	7
8. Shri Uday V. Malya	8
9. Shri Ashok K. Pai	7
10. Smt. Mohini M. Hegde	10
11. Shri Krishna N. Bhandarkar	7
12. Smt. Shanteri N. Nayak	10
13. Shri Anil J. Acharya	7
14. Shri Subhaschandra R. Rao	7
15. Shri R. V. Prabhu	10
16. Shri Ashok Hegdekar	6
17. Shri S. C. Pai	11
18. Ms. Tanushree Rao	8
19. Shri Ulhas Shenoy	9

2. NEW MEMBERS

During the year under review, 7 Patrons and 48 Life Members were enrolled as members of the Sabha. Total number of Members enrolled up to 31.3.2010 is 2699. A list of the Members admitted from 1st April 2009 to 31st March 2010 is given elsewhere in this Report.

3. PROGRAMMES

Programmes catering of all sections of the community were held during the year. The financial support for these programmes came from our generous sponsors. The Managing Committee thanks the Sponsors for their support.

Details of programmes held are given below. Unless otherwise mentioned, the programmes were held in the I.M.Pai Hall of the Sujir Gopal Nayak Memorial Kreeda Mandir.

A. GUDI PADVA SNEH MILAN (2009)

The Annual Gudi Padva Sneha Milan of the G.S.B. Sabha, Mumbai was held on Sunday, 5th April, 2009.

Before the start of the programme, the renovated Kreeda Mandir was inaugurated by Smt. Sanjivi V. Bhat, Ex-President of the Sabha.

Thereafter the Sneha Milan programme started. Dr. Ramakant K. Deshpande, a Cancer Surgeon of repute was the Chief Guest for the same.

The programme got a beautiful start with rendition of Bhajans, by the Mahila Shakha Bhajan Group. This was followed by a Talent competition for all age groups. Juniors and Seniors exhibited their talent before an appreciative audience. Smt. Neeta Sunil Acharya and Smt. Aparna Prashant Bhat were the Judges.

In the formal programme, Smt. Sudha G. Pai, President of the Sabha welcomed the members. She announced the launch of the **Medical Aid Fund, a new initiative of the G.S.B. Sabha** to provide Medical Assistance to the needy members of the community. The President appealed to the members to generously contribute to the fund.

Shri Anant V. Pai, popularly known as "Uncle Pai" of the Amar Chitra Katha fame was honoured with the **GSB Talent Recognition Award for the year 2009**. Uncle Pai was honoured with a shawl, bouquet and a silver medal. The founder sponsor of this award, Shri K. M. Kamath was also present on the occasion.

In the Cultural programme which followed, dance performances were presented by youngsters from Matunga, Dadar and Andheri.

Names of the donors to all Funds of the Sabha above Rs.5000/- were read out.

The programme concluded with traditional Gudi Padva Dinner.

The co-sponsors of the programme were Larsen & Toubro Ltd. and Bank of India.

The following advertisers also supported by displaying their respective Banners :

Bank of Baroda, Hotel Hanuman (Sion), N.K.G.S.B. Co-op. Bank Ltd., Anand Bhavan (Kings Circle), Evergreen Engg. Works P. Ltd. (Andheri) Phenoplast Corporation (Mahim), Avon Medicals (Chembur), Waman Hari Pethe Jewellers and Accumax Engineering Ltd.(Navi Mumbai).

B. 75th FOUNDATION DAY ON 15th AUGUST 2009

The 75th Foundation day of the Sabha was celebrated on Sunday, 15th August 2009 at 4.00 p.m. at Little Angels School (venue courtesy : Little Angels Education Trust).

Smt. & Dr. Bhujang U. Pai, Radiologist, BCCI and MCA, and convenor of GSB Seva Mandal Ganeshotsav Celebrations were the Chief Guests of the programme. Smt. & Shri Jagannath V. Prabhu, Managing Director, Mahindra Sona Ltd., were the Guests of Honour.

The programme started with bhajans rendered by Smt. Maya Nayak. The President, Smt. Sudha G. Pai, welcomed the members and spoke briefly on the various charitable initiatives of the Sabha, including the newly launched Medical Aid Fund.

The Chief Guest, Dr. Bhujang Pai, felicitated the meritorious students

of our community from S.S.C. onwards with silver medals and certificates sponsored by Smt. Jayashree Ramesh Shenoy. Cash prizes from various endowments were also awarded to certain students. The following students were felicitated :

Sr. No.	Name Of Student	Course Of Study	% Obtained
1	Nishad Pravin Acharya	SSC/ICSE/CBSE	96.14
2	Deepti Nithyanand Prabhu	- do -	94.60
3	Aniket Ganesh Kini	- do -	93.53
4	Deepashree Madan Shanbhag	- do -	92.62
5	Ravi Prabhakar Bhat	- do -	92.30
6	Anjana Mahendra Telang	- do -	92.30
7	Anuja Dattatray Kamat	- do -	91.38
8	Supriya Surendra Pai	- do -	91.38
9	Siddesh Shrinivas Nayak	- do -	91.38
10	Kartik Srinivas Kamath	- do -	89.07
11	Sanjana Prasad Baliga	- do -	88.92
12	Manasi Sunil Pai	- do -	88.76
13	Mohit Milind Prabhu	- do -	86.00
14	Vajreshwari Vishwanath Bhat	- do -	84.15
15	Abhishek Sadanand Nayak	- do -	81.23
16	Ajit Anil Shenoy	- do -	80.92
17	Prathamesh Ganesh Kini	HSC (Science)	93.17
18	Neha Anant Pai	- do -	92.50
19	Shraddha Ajit Badnikar	- do -	91.33
20	Anukul Taranath Shenoy	- do -	89.17
21	Medha Dilip Kalelkar	- do -	88.00
22	Yadnya Deepak Sompurkar	- do -	87.83
23	Ameya Sudeep Rege	- do -	83.33
24	Shruti Satyendra Baliga	- do -	81.83
25	Akshay Uday Shenoy	HSC (Commerce)	91.14
26	Kedar Suresh Baliga	- do -	87.67
27	Kavya Haridas Pai	- do -	88.33
28	Akshata Shekhar Mudur	- do -	85.17
29	Vijetha Baburaya Prabhu	- do -	78.00
30	Sulakshana Suresh Prabhu	- do -	70.33
31	Geeta Madhav Shenoy	HSC (Arts)	86.00
32	Ajit Padmanabha Pai	B.Com	
33	Sneha Ramesh Tallur	B.Sc.	
34	Shrinath Janardhan Gadiyar	BE (ELECTRONICS & TELECOMMUNICATIONS)	

- | | | |
|----|----------------------------|---------------------------------------|
| 35 | Ramnath Dattaraya Shenai | BE (ELECTRONICS & TELECOMMUNICATIONS) |
| 36 | Chaitanya Deepak Sompurkar | BE (ELECTRONICS) |
| 37 | Radhika Ravidas Nayak | B.Tech (COMPUTER ENGG) |
| 38 | Kamakshi Suresh Nayak | M Sc, Zoology |
| 39 | Rohit Ramanand Nayak | CS |
| 40 | Naresh Nandkumar Kudva | MBA |

To mark a grand finale to the Platinum Jubilee celebrations of the Sabha, the Guest of Honour, Shri Jagannath Prabhu, launched our web-site, www.gsbsabhamumbai.org. The Managing Committee appreciates the support of Shri B. T. Mallya and Shri Prakash Pai to the website. We also thank Shri Sachin Shenoy for his honorary efforts in designing the website.

All sponsors of Sabha programmes were felicitated by the Guest of Honour.

Light entertainment programme, sponsored by Smt. Varada Kamath, comprised of a dance performance by Ms. Reshma Nayak and a song rendered by Ms. Anuja Kamath.

Members of Konkani Triveni Kala Sangam (KTKS) presented a light comedy drama, 'Streemalyaal', written by Shri K. Madhusudan Bhat and directed by renowned Dr. Chandrashekar Shenoy.

Gifts were sponsored by Shri B. P. Nayak and refreshments were sponsored by Nagesh Rama Nayak's Café Mysore.

The flower bouquets used in various felicitations were made by students of Sulabha School of Special Children, Tilak Nagar.

The programme concluded with singing of our National Anthem.

C. INTER GSB NRUTYA KALA SPARDA

The Sabha organized an Inter GSB Nrutya Kala Sparda on Sunday, 11th October, 2009, at Pracharya B. N. Vaidya Sabhagruha of I.E.S. Raja Chatrapati Shivaji Vidyalyaya (King George School) at Hindu Colony Dadar. The programme was sponsored by Larsen & Toubro Ltd and Evergreen Engineering Co. Pvt. Ltd.

The objective of holding the competition was two-fold – 1) to raise funds for the Sabha's Medical Aid Fund and 2) to bring together various GSB institutions on a common platform. It was encouraging to see 10 GSB institutions i.e. GSB Andheri, GSB Dahisar, GSB Dombivili, GSB Goregaon, GSB Kurla, GSB Seva Mandai, GSB Thane, GSB Vashi, GSB Wadala and ourselves, i.e. GSB Sabha, Mumbai, participate in a true spirit of community bonding and fraternal brotherhood.

Shri Vithal Kamat, Executive Chairman and Managing Director, Kamat Hotels India Ltd, was the Chief Guest. Shri V. N. Manel, well known industrialist of Phenoplast Corporation and a staunch supporter of the Sabha over the years, was the Guest of Honour. The judges were Smt. Jaishree Rao and Dr. Monali Prabhu Shenoy, both accomplished dancers.

In the formal programme, the President, Smt. Sudha Pai, welcomed all the members. She explained the rationale behind the Medical Aid Fund and appealed to all to donate whole-heartedly to the cause.

Dance performances were divided into 4 categories – Solo Under 10, Solo Above 10, Duets and Group Dances. The competition was keenly contested and the judges had a tough time deciding the winner and runner-up in each category.

After all events were completed, there was a Grand Finale in which all the participants came onto the stage and performed to a song medley. The spirit of the evening was captured when 4 kids came on the stage holding individual placards V ALL R 1 ('WE ALL ARE ONE').

At the end of the performance, playing of the internationally acclaimed, beautiful composition, "We are the WORLD" had each one tap their feet & enjoy the moments.

There was such an impact of the performances that the Chief Guest, Shri Vithal Kamat and one of the judges, Dr. Monali Prabhu Shenoy, also gave impromptu dance performances.

At the prize distribution function, two prizes were awarded in each of the 4 categories and participation certificate and a small memento was presented to each participant by the Guest of Honour, Shri V N Manel.

The programme ended with finger licking delicious dinner.

D. ANNUAL ADHYATMIK PROGRAMME IN ENGLISH

The Annual Adhyatmik Programme in English was held on Sunday, 29th November 2009. The founder sponsor of this programme is Smt. Sanjivi Bhat, Ex-President of the Sabha. In addition, the programme was sponsored by two generous well wishers.

The programme began at 5.30 p.m. with melodious bhajans rendered by Sabha's Mahila Shakha Bhajan Group. In her welcome address, Sabha President, Smt. Sudha Pai, briefly described the various activities of the Sabha.

Thereafter, the speaker, Smt. Manjiri Khandwala, who is a well experienced and senior teacher of Sanskrit at Bharatiya Vidya Bhavan, Mumbai, spoke on the topic of Vishwa Rupa Darshan as elucidated in Chapter 11 of the Holy Bhagvad Gita. This was followed by Bhojana Prasada.

This year, the programme was financially supported by the following Sevadars: Smt. Vidya and Shri Narasimha Shenoy, Smt. Sudha and Shri K.G. Pai, Smt. Suman and Shri S. D. Shenoy, Smt. Roopa and Shri K.R. Bhakta, Smt. Veena and Shri Moodbidri Narayan Prabhu, Smt. Ranjana and Shri Raghuvveer Prabhu and Dr. Niranjana Pai.

E. WORKSHOP ON "THE ART OF EMPOWERED LIVING"

The Sabha organized a half day workshop on "The Art of Empowered Living" on Sunday, 13th December, 2009. The speaker was Smt. Sangeeta Hegde, Director-Drug Regulatory Affairs, GELTEC Pvt. Ltd., and a follower of Swami Sukhobodananda.

The programme started at 10 a.m. The President, Smt. Sudha Pai, welcomed the audience. Thereafter, Smt. Sangeeta Hegde conducted the interactive workshop. The programme was followed by lunch.

Smt. Sudha Pai and Shri S. D. Shenoy co-sponsored the programme.

F. SENIOR CITIZENS PICNIC

The Annual Senior Citizens Picnic, with accompanying non senior citizens, was organized on Sunday, February 7, 2010. As in the past few years, this year, too, the picnic was sponsored by Shri K. N. Shenoi.

Two buses were organized from Mumbai. The venue was Durga Parameshwari Temple at Karla, near Lonavala. This beautiful temple complex was designed by H.H. Swami Parijnanashram III, the Tenth Guru of the Chitrapur Saraswat Brahmin community. H.H. Swami Parijnanashram's Samadhi is situated in the precincts of the temple.

We reached the venue at about 10.00 a.m. After breakfast, participants introduced themselves. A prize was announced for the most innovative introduction. There was an enthusiastic response with participants introducing themselves in form of poem, songs, dialogues etc. A few games were played thereafter.

We then assembled in the temple for the afternoon pooja, after which lunch was served.

Post lunch, Shri Uday Nileshwar, who is actively involved in the working of the Temple, explained in brief the history of the temple and the charitable activities of the associated Shree Trust.

Spiritual quiz was conducted by Shri N. G. Pai. Subsequently, an 'all women' skit was enacted by a few participants. After a prize distribution function and light snacks, we left the temple complex and proceeded to nearby Shri Saibaba temple located at nearby Shirgaon. The temple is built on the lines of the original Saibaba temple at Shirdi and is popularly known as Prati Shirdi.

The group returned to Mumbai, with fond memories of a day well spent, with a combination of spirituality and entertainment.

G. SATSANG SAMUHA CELEBRATIONS

The Satsang Samuha of the Sabha meets on the second Saturday of every month and conducts study of BHAGVAD GITA and Pravchan on Holy Bhagvatham under the convenorship of Shri N.G. Pai.

The 79th get-together of the Satsang Samuha, held on 8th August, 2009, was significant because on that day, the group completed the study of all the eighteen Chapters of the Bhagvad Gita. A special programme, with Mangal Arti, was held on the day to celebrate this occasion. Shri N. G. Pai congratulated the Sabha for holding this activity un-interruptedly for last 6 ½ years. At the suggestion of the members, it was decided to start the study of Bhagvad Gita all over again.

The Seventh Anniversary of Sabha's Satsang Samuha was organized on Saturday, 13th February, 2010. The Chief Guest was Shri M. S. Kamath, an engineer by profession with deep interest in spirituality.

The programme started at 5.00 p.m. with bhajans. In the formal programme which followed, the President, Smt. Sudha G. Pai, welcomed the audience. The convenor, Shri N. G. Pai and the chief guest, Shri M. S. Kamath, spoke on importance of Satsang. Shri M. S. Kamath was felicitated by Smt. Sudha G. Pai. Shri N. G. Pai was felicitated by Shri M. S. Kamath. The formal programme concluded with Vote of Thanks.

After this, practical demonstration of the monthly satsang was held wherein some of the Satsang Samuha members gave their interpretations of Shlokas 1 to 24 of Chapter 2 of the Bhagvad Gita. Summing up was done by Shri N. G. Pai who also narrated the story of Lanka Dahan from the Holy Bhagvatam to the audience.

Parayana of Xth Skanda of Shrimad Bhagvatam was done by Trivikram Acharya Bhat-maam, who blessed the audience.

Programme concluded with Bhojana-Prasada.

H. GUDI PADVA SNEH MILAN (2010)

The Annual Gudi Padva Sneha Milan of the G.S.B. Sabha, Mumbai was held on Sunday, 28th March, 2010.

Smt. Sushu and Shri Mahesh Kudav, Managing Director, Venus Safety and Health Pvt. Ltd., were the Chief Guests for the evening.

After bhajans by the Mahila Shakha Bhajan Group, a Talent Competition for all age groups was held which was judged by Smt. Smrita Baliga and Shri Jagadish Shenoy.

In the formal programme, Smt. Sudha G. Pai, President of the Sabha welcomed the members and informed all of the various activities of the Sabha.

Shri Kiran Kamath, accomplished Hindustani Classical singer, was honoured with the *GSB Talent Recognition Award for the year 2010*. He was honoured with a shawl, Bouquet and a silver medal.

The founder sponsor of this award, Shri K. M. Kamath was also present on the occasion.

In the Cultural programme which followed, dance performances were presented by Dr. Pavana Kamath, Ms. Reshma Nayak and Ms. Anvitha Kamath. A dance-drama, "Ganesh Janma", directed by Smt. Sudha Pai and Smt. Mohini Hegde, and choreographed by Ms. Reshma Nayak, was presented by Omkar and Divya Hegde, Reshma Nayak and Vineeth Gadiyar.

Names of the donors of Rs. 5000/- and above were read out.

The programme concluded with traditional Gudi Padva Dinner.

The programme was sponsored by Larsen & Toubro Ltd. In addition, banner support was provided by Phenoplast Corporation, Avon Medicals, NKGSB Co-op Bank Ltd. and Evergreen Engg. Co. Pvt. Ltd.

4. MAHILA SHAKHA COMMITTEE

4 (A) The Mahila Shakha Committee is the vibrant and dedicated group of women working towards furthering the objectives of the Sabha. A detailed Report of the Mahila Shakha is printed elsewhere in this report. Last year, the Mahila Shakha Committee collected an amount of Rs. 68,450/- by way of donations and advertisements.

The Mahila Shakha Committee manages a Marriage Assistance Fund from which a financial assistance of Rs. 6,000/- per beneficiary is given. In the year 2009-2010, 5 families availed themselves of the benefit of this assistance.

4(B) MARRIAGE INFORMATION SERVICE:

This is one of the most popular activities of the Mahila Shakha Committee. Over the years the popularity of this activity has grown tremendously. On the 2nd and 4th Tuesday of every month, informal meetings are held by the Mahila Shakha at the Sabha's Office between 4.00 p.m. to 6.00 p.m. where the parents of eligible boys/girls come and exchange horoscopes.

The Mahila Shakha Committee also compiles a list of eligible boys which is released twice a year. The Master list is released in July

and the supplementary list is released in January.

Periodic Get-together of eligible boys and girls are held where the youngsters are given an opportunity to interact with each other.

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

5. VIDYANIDHI FUND

The Sabha has been giving Educational Assistance to the needy students of our Community under the Vidyanidhi Fund. In the year under review an amount of Rs.1,97,100/- was disbursed, the break-up of which is given below:

- | | | |
|--|--------------|------------------|
| 1. School Students | 174 students | : Rs. 1,04,400/- |
| 2. College Students
(upto graduate level) | 94 students | : Rs. 75,200/- |
| 3. Post-graduates,
professionals etc. | 14 students | : Rs. 17,500/- |

The Managing Committee is grateful to the donors who whole heartedly donate to this fund.

6. DESTITUTE SENIOR CITIZENS WELFARE FUND:

This Fund was launched in 2006 for the welfare of needy senior citizens of our Community. The assistance is given in terms of quarterly financial disbursement of Rs. 900/- to each beneficiary. Medical assistance is also provided in deserving cases. A total of 11 beneficiaries were provided assistance of Rs. 36,900/- from this Fund during the year.

7. MEDICAL AID FUND

This Fund was launched on 5.4.2009, during the Gudi Padva Sneh Milan programme. The Community has responded fantastically to this initiative and more than Rs. 11 lacs has been collected in this Fund. The Managing Committee has framed guidelines for scrutiny of applications and selection of beneficiaries. During the year, three applicants were disbursed a total amount of Rs. 15,000/- from this Fund.

8. BHAJANS / RELIGIOUS PROGRAMMES :

- a) Weekly Bhajans, led by Shri Vijay Ajgaonkar, are held on Friday at the Sabha's Office from 6.00 p.m. onwards. Bhajans are also held on auspicious days like Kartik Ekadashi, Dassera and the first day of Swamiji's Chaturmas.
- b) The Annual Pooja at Shree Walkeshwar Kashi Math was held on 3rd January, 2010.
- c) The Annual changing of the sacred thread was held on 6th August, 2009.
- d) The Sabha also participated in the Annual Saptha Bhajan at Shree Walkeshwar Kashi Math, Shri Rama Naama Bhajans at Shree Rama Mandir, Wadala, Ekka Bhajan at Balaji Mandir, Kurla and Bhajans during Ganeshotsav at Wadala.

9. SPORTS ACTIVITIES

Sports activities are carried out at the Sports Club and its adjoining play ground.

(A) M.R. PAI MEMORIAL CARROM TOURNAMENT FOR PHYSICALLY CHALLENGED

The Bank of Baroda sponsored "M.R. Pai Memorial Carrom Tournament for the Physically Challenged" was held on Sunday, 21st February, 2010.

About 100 participants from various institutions such as NASEOH, Fellowship of the Physically Handicapped, Paraplegic Foundation, Bombay Centre for the Deaf, Vocational Rehabilitation Centre etc. participated in the full day event.

The categories were Wheel Chair, Deaf and Mute, Mentally Challenged, Physically Challenged and Ladies Group.

Shri Mohanachandrakaima I.E.S., Assistant General Manager, Chembur branch of Bank of Baroda, was the Chief Guest for the inauguration function. A lamp was lit in memory of Shri M. R. Pai. President, Smt. Sudha Pai, welcomed the audience. The Chief Guest applauded Sabha for their efforts and encouraged the participants to do well in their games.

After the day long tournament, a prize distribution function was held in the evening. Shri Arun Ghorpade, coach for Indian Deaf cricket team, was the Chief Guest for the same.

Shri Arun Ghorpade is an avid cricketer and has been associated with our club for a long time now in our cricket activities. He spoke encouraging words to the participants and gave away the prizes.

Refreshments and lunch were organized for the day long event.

(B) CRICKET

Two pitches are used for cricket by our members. These pitches are upgraded every year. Cricket coaching is imparted to interested students at a nominal fee. During vacations, Cricket Coaching Camps are held for the benefit of students for near-by schools. Our members participate in MCA tournaments such as Cosmopolitan, Dadar Parsi and OLPS. Efforts are on to re-enter the Kanga League by participating in the knock-out matches.

(C) OTHER SPORTS

A group of enthusiastic members play Volley Ball regularly on the Sabha's ground. Schools and Colleges are given the ground for their annual sports at nominal reimbursement of cleaning charges so as to encourage sports activities.

10. ACCOUNTS

The financial performance of the Sabha, vis-à-vis the previous year, is summarized below :

	(Rs. In lacs)	
	2009-2010	2008-2009
INCOME		
a. Interest on Investments	4.26	3.39
b. Donations Received	8.69	8.27
c. Income from Advertising, Sports Activities etc.	6.60	7.38
TOTAL INCOME (A)	19.55	19.04

EXPENDITURE

a. Property Expenses (excluding depreciation on office premises)	3.30	16.81
Less : met from previous year allocation	3.30	8.83
		7.98
b. Establishment Expenses	2.52	4.26
c. Expenditure on Trust Objects	7.20	6.98
d. Depreciation	0.94	1.04
e. Contribution to Charity Commissioner Public Trust Fund	0.34	0.34
TOTAL EXPENDITURE (B)	14.30	20.60
SURPLUS/(DEFICIT) (C) (A-B)	5.25	(1.56)
Transferred to funds (D)	6.47	5.60
Excess Provision of earlier year written back (E)		0.83
Net Surplus/(Deficit) (C-D+E)	(1.22)	(6.33)
Investments at year end	62.43	44.67
Total Assets at year end	118.47	96.34

Some observations are as under :

1. In the year 2007-2008, major repairs and renovation work had been carried out at Kreedha Mandir. A provision for extra work done by the contractor, based on the estimate given by him, of Rs.1,85,507/- has been made while drawing up the accounts for the current year. The deficit of Rs. 1,22,313/- has to be viewed in that context.
2. The newly launched Medical Aid Fund has received very good response from the members. Total donations of Rs.6,70,019/- were received in Medical Aid Endowment Account, wherein the amount would be invested and interest utilized year after year for disbursement of medical aid. In addition, donations of Rs.4,25,369/- were received as general donations (non-corpus) to Medical Aid Fund which could be used for disbursement. The Managing Committee has framed guidelines for selection of beneficiaries. During the year, 3 beneficiaries were disbursed Rs. 5000/- each. The amount of disbursement is decided based on nature of ailment and financial condition of beneficiary. The Managing Committee will be inclined to disburse higher amounts, per beneficiary, in deserving cases.

11. VOICE OF GSB

Voice of GSB is the quarterly newsletter of the Sabha. The newsletter is dispatched to all the members and gives information about programmes held, announcements of future programmes and also articles of general interest. We invite contributions from the members, as also drawings/stories etc. from members kids, which can be mailed at gsbsabha@gmail.com or sent to our office.

12. Acknowledgements/Thanks

The Managing Committee is extremely grateful to

- a) OUR TRUSTEES: Shri Dinkar A. Kamat, Shri K. V. Kamath and Smt. Sudha V. Kini (since expired) for their guidance and support.
- b) OUR AUDITOR: Shri B. R. Prabhu, C.A. for his honorary services to the Sabha for the past several decades.
- c) OUR INCOME TAX ADVISOR: Shri Anant N. Pai, C.A. for his honorary services to the Sabha with regard to the Income Tax matters.
- d) OUR SPONSORS, DONORS & ADVERTISERS: Who have been generous to extend financial help via Sponsorship, Donations and Advertisements.

13. OBITUARY:

Smt. Sudha V. Kini, Trustee of the Sabha since 2003, passed away on 5th October, 2010. Ex-Vice President, Shri V. R. Shenoy, an office bearer of the Sabha since 1994-1995, passed away on 7th October, 2010.

The Managing Committee offers condolences to the respective families and also families of the Sabha's Members who have passed away during the year under review. MAY THEIR SOUL REST IN PEACE.

For and on behalf of the Managing Committee

Shri S. D. Shenoy
Shri Satish V. Mane
Shri K. R. Bhakta
Jt. Hon. Secretaries

Place : Mumbai
Date : 02.04.2011

Report of the GSB Sabha Mahila Shakha For 2009-2010

The following cultural and recreational activities were conducted by the Mahila Shakha during 2009-10.

10th May, 2009 : 51st Get-Together of eligible boys and girls with their parents / guardians sponsored by Smt. Jayasree Rao and Shri Balkunje Mohan Rao. The programme was held at Kreedha Mandir. More than 150 people were present.

3rd July, 2009 : Bhajans were rendered at Wadala Sri Ram Mandir, on Ashadha Ekadashi.

28th July, 2009 : Release of the Master List of eligible boys by Smt Rashmi Nandakumar Kudva at Sabha's office.

26th July to 1st August, 2009 : Our ladies took part in Saptah Bhajan at Waikeshwar Kashi Math.

10th August, 2009 : Shravan Haldi Kum Kum was held at Dwarakanath Bhavan Hall. The programme was sponsored by Smt. Geetha N. Nayak. A Rangoli competition made out of fresh vegetables was held and the judges were Smt. Revati Kamat and Smt. Sushma Kini. Ms. Kalpana Kamath gave a demonstration on making Best out of Waste.

31st August, 2009 : Bhajans were rendered at the Sarvajanic Ganeshotsav celebrations held at Dwarakanath Bhavan, Wadala.

13th September, 2009 : Bhajan Competition was held at Kreedha Mandir. Dr. Sudha Shenoy and Smt. Chandrika Dandekar were the judges. Smt. Geetha G. Shenoy hosted the refreshments.

25th September, 2009 : Navaratri Haldi Kum Kum held at Kreedha Mandir Hall, was sponsored by Smt. Sudha G. Pai. A talk on Adhyatma was given by Shri V. Rajgopal Bhat.

25th October, 2009 : 52nd Get-Together of eligible boys and girls with their parents / guardians sponsored by Smt Purnima Pundalik Kamath. The programme was held at Kreedha Mandir.

4th November, 2009 : Annual Get-Together at Kreedha Mandir, sponsored by Smt. Varada Kamath. A cookery competition in making a savoury using "chana dal" as the main ingredient was held. Smt. Pratima Baliga and Smt. Ashwini Hegdekar were the judges. Dr. Monali Prabhu Shenoy gave a talk on Dental Care for all age groups.

25th December, 2009 : Annual Anand Bazar at Kreedha Mandir inaugurated by Sabha President, Smt. Sudha G. Pai. Smt. Sudha Rao was the Chief Guest for the evening programme. A drawing competition was held for children. A Medical Camp was organised by GSBS Medical Trust. The Anand Bazar was a grand success.

18th January, 2010 : Sankranti Haldi Kum Kum held at Kreedha Mandir, sponsored by Smt. Archana Mallya. An elocution competition on the topic "Role of superstition in our life" was held. The judges were Smt. Chitra Kamath and Smt. Amita Kini.

26th January, 2010 : Republic Day get-together and contributory dinner was held at Kreedha Mandir. Dr. V. N. Shenoy, General Manager MTNL and Smt. Vatsala N. Shenoy, were the Chief Guests.

A Fancy Dress competition was held.

The supplementary list of eligible boys was released by the Chief Guest.

A house game was held followed by an entertainment programme by youngsters. Smt. Varada Kamath sponsored the cash prizes to all participants of entertainment programmes. Smt. Usha Prabhu of Usha Corals donated a jewellery set for the lucky draw. The programme was sponsored by Larsen & Toubro Ltd. Many companies donated and their banners which were prominently displayed at the venue.

31st January, 2010 : 53rd Get-Together of eligible boys and girls with their parents/guardians sponsored by a well wisher. The Programme was held at Kreedha Mandir.

10th March, 2010 : Ladies Sports Day was held at I.M. Pai Hall, Kreedha Mandir. A full day programme was held from 11 a.m. to 6 p.m. with games, quizzes, story telling, antakshari etc. Morning breakfast, lunch and evening tea with snacks were served. Smt. Varada Kamath gave away the prizes to the winners.

16th to 24th March, 2010 : Mahila Shakha Bhajan Group participated in the Ram Navami bhajans from 2 p.m. to 6 p.m. from 16th March, Gudi Padva day to 24th March, Ram Navami day, at Shri Ram Mandir, Wadala.

The attendance particulars of the Mahila Shakha committee members at meetings held during the year 2009-10

ATTENDANCE PARTICULARS

Designation	Total	
	Number of meetings attended	Out of
Smt. Vatsala R. Shenoy	10	11
Smt. Prema R. Kuloor	10	11
Smt. Durga C. Shenoy	10	11
Smt. Vilasini Bhandarkar	7	11
Smt. Shanteri N. Nayak	11	11
Smt. Geetha G. Shenoy	8	11
Smt. Vasanti Nayak	10	11
Smt. Maya S. Nayak	10	11
Smt. Vidya Kamath	9	11
Smt. Lata A. Joshi	10	11
Smt. Sudha G. Pai	11	11
Smt. Meera S. Shenoy	4	6
Smt. Savitha H. Nayak	4	8
Smt. Narmada Kini	7	11
Smt. Bharati Pai	8	11
Smt. Deepa Shenoy	3	3

REPORT OF THE G.S.B.S. MEDICAL TRUST ANNUAL REPORT FOR THE PERIOD OF APRIL 2010 TO MARCH 2011.

In the year 2010-2011 came good in most ways for the Trust. Improved working results further assured Trustees to plan for expansion of activities.

The Board of Trustees comprised Dr. Suhas Prabhu, President, Dr. A.V. Rao, Hon. Secretary, Dr. P.A. Prabhu, Jt. Hon. Secretary (till Nov. 2010), Dr. (Mrs) Maya Kalelkar, Hon. Secretary (from Nov 2010), Mr. Shrikant Prabhu, Treasurer, Mr. D.A. Kamat, and Mrs. Gita R. Pai met six times during the financial year and exercised commendable control over the operations. Mr. Damodar U. Pai, CEO, till November 17, 2010 and Mrs. Nalini Khudanpur, Administrative Officer (from Nov 2010) made their contribution in planning and execution of the Board's decisions.

As per normal retirement schedule the following Trustees had to retire on 30.06.2010:-

1) Dr. A.V. Rao.

2) Dr. (Mrs) Maya Kalelkar.

The Board of Trustees on getting consent letter of these 2 Trustees have recommended to re-appoint them as Trustees for the next 3 years.

FINANCE:

Despite an otherwise cheerless year economically, the financial situation of the Trust remained reassuring and sound. The gross earnings touched Rs. 1,90,35,023. The Trust's fixed Deposits totaled Rs. 11,719,246/- in various banking and non-banking institutions. There was a modest surplus at the end of the year in March 2011.

SUPERSPECIALITY CENTRE:

The Centre had good run during the year. Equipment downtime was kept to the minimum with most of them covered by annual maintenance contracts. There were 214 Gastroscopies, 34 Colonoscopies, 312 Mammographies, 281 Stress Tests, 830 2 D Echocardiograms, 1,191 ECGs, 952 X-rays, 1,420 Ultrasonographies, 339 Orthopantomographs, 57 Cephalograms, 100 Pulmonary Function Tests, 76 Electroencephalograms, 487 Complete Health Checkups during 2010-2011. The Total footfall during the year at this Centre remained at 14,598.

MEDICAL CENTRE:

There was a steady flow of patients at Dasturwadi Centre. The total patients serviced during the year remained at 51,639 with the consulting fees Rs. 70/- of every patient.

DHARAVI CENTRE:

The Centre had a fair run during the year 2010-2011.

MEDICAL CAMPS:

1. A 15% discount was allowed during the Anniversary Week on all medical checkups conducted from 1st January to 7th January 2011.
2. On 25th December 2010 a Medical check-up camp was held for the benefit of the members of the GSB Sabha, Matunga where check up of blood pressure, ECG, Random Sugar Level and simple Eye Check up were carried out.
3. Dental Camp was held on 09/02/2011 in Dharavi premises.
4. In March 2011, special camp of Annual Medical Checkup was done at Free of cost for seven patients involving an expenditure of about Rs. 4,900/-.

HEALTHY BABY CONTEST:

The Contest during 2010-2011 was held on 19th September 2010 during the Ganeshotsav celebrations at Ram Mandir, Wadala.

The Medical Centre functioned during the period without any break with all the medical equipments new and old in good working condition.

-X-X-X-X-

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. **Members' co-operation in this regard is earnestly solicited.**

**NAMES OF MEMBERS ENROLLED FROM
1ST APRIL 2009 TO 31ST MARCH 2010**

PATRONS

BALIGA

SHRI RAGHUNATH	NP-2693
SHRI KIRAN GANAPTHI	NP-2698

BHAT

SMT. VIDYA S.	NP-2659
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PAI

SMT. SHARADA K.	NP-2647
SHRI K. BADRINATH	NP-2673
DR. BHUJANG	NP-2674

PRABHU

SHRI ASHOK S.	NP-2686
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LIFE MEMBERS

BADNIKAR

SMT. JYOTI A.	NL-2665
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BALIGA

SMT. ARPANA	NL-2660
SHRI SURESH T.	NL-2661

BHAT

SMT. VAISHALI V.	NL-2664
MS. SHYLAJA M.	NL-2679

GADIYAR

MS. VIDYA N.	NL-2687
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HEGDE

SMT. RAJANI G.	NL-2666
SMT. ANURADHA	NL-2670
SHRI KRISHNA K.	NL-2671

KAMATH

SMT. ANURADHA M.	NL-2651
SMT. JAYA S.	NL-2652
SMT. SANDHYA V.	NL-2682

NAYAK

SHRI SHRINIVAS V.	NL-2663
MS. POORNIMA NARASIMHA	NL-2675
SHRI ASHOK V.	NL-2676
SHRI GOKULDAS K.	NL-2680
SHRI U. D.	NL-2694

PADIYAR

SHRI MADHAVA N.	NL-2685
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PAI

SMT. SAVITA M.	NL-2646
SHRI PRAMOD H.	NL-2677
SHRI MADHUKAR G.	NL-2678
MS. LATA S.	NL-2684
SMT. NEETA G.	NL-2689
SHRI ULHAS NARAYAN	NL-2695
SMT. VASANTI ARVIND	NL-2696

PRABHU

SMT. ANJALI P.	NL-2650
SHRI UMESHA S.	NL-2658
DR. (SMT.) MEENA	NL-2662
SHRI MANJUNATH R.	NL-2683
SHRI GANESH S.	NL-2688

SHANBHAG

SHRI DHANANJAY N.	NL-2645
SMT. SUDHA S.	NL-2654
MS. RANJANA	NL-2655
SHRI AJIT VASUDEO	NL-2657
SHRI MADAN G	NL-2669
SMT. REKHA V.	NL-2672

SHENOY

SMT. VANDANA V.	NL-2648
SMT. SHOBHA S.	NL-2649
SHRI H.V.M.	NL-2653
SHRI SURESH L.	NL-2656
SHRI MADHAV L.	NL-2667
SMT. LATA MADHAV	NL-2668
SHRI K. SUNIL KUMAR	NL-2690
DR. SUDHA	NL-2691
SMT. VATHSALA N.	NL-2692
SMT. MANASI PRAVEEN	NL-2699

TANTRI

SHRI AJAY T.	NL-2681
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WAGLE

SMT. ANAGHA ANAND	NL-2697
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Sabha's initiatives in giving relief to the needy sections of our community :-

- 1) Vidyanidhi Fund**
- 2) M. S. Marriage Assistance Fund**
- 3) Destitute Senior Citizens Welfare Fund**
- 4) Medical Aid Fund**

For donating to the above funds, contact the Sabha Office or any of the Managing Committee/ Mahila Shakha Committee Members

**PLEASE HELP THE SABHA
IN MEETING ITS OBJECTIVES**

**AUDITOR'S REPORT
TO THE MEMBERS OF GOWD SARASWAT BRAHMAN SABHA,
MUMBAI**

I have audited the attached balance sheet of Gowd Saraswat Brahman Sabha, Mumbai as at 31st March, 2010 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Sabha's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material mis-statement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

I report that:

- (a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit;
- (b) The financial statements have been prepared in accordance with the requirements of the Bombay Public Trust Act 1950 and the Rules therein;
- (c) In my opinion and to the best of my information and according to the explanations given to me, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India;
 - (i) in the case of the balance sheet, of the state of affairs of the Sabha as at 31st March 2010 and
 - (ii) in the case of the income and expenditure account, of the deficit for the year ended on that date after transfer of surplus/ deficit on different specific activities of the Sabha to respective specific activity funds.

My audit report under Rule 19 of the Bombay Public Trust Rules, 1951 is annexed thereto.

Place : Mumbai
Date : April 2, 2011

B. R. Prabhu
Chartered Accountant
M. No. 01272

**Report of an auditor relating to accounts audited
Under sub-section (2) of section 33 & 34 and rule 19
Of the Bombay Public Trusts Act**

Registration No. : A-1618 (BOM)
Name of the Public Trust : GOWD SARASWAT BRAHMAN SABHA, MUMBAI
For the year ending : 31st MARCH 2010

- | | |
|---|------|
| (a) Whether accounts are maintained regularly and in Accordance with the provisions of the Act and the Rules; | YES |
| (b) Whether receipts and disbursements are properly And correctly shown in the accounts; | YES |
| (c) Whether the cash balance and vouchers in the custody Of the manager or trustee on the date of audit were in Agreement with the accounts; | YES |
| (d) Whether all books, deeds, accounts, vouchers or other Documents or records required by the auditor were Produced before him; | YES |
| (e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; | YES |
| (f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; | YES |
| (g) Whether any property of funds of the Trust were Applied for any object or purpose other than the Object or purpose of the trust; | NO |
| (h) The amounts of outstandings for more than one year and the amounts written off, if any. | NONE |
| (i) Whether tenders were invited for repairs or Construction involving expenditure exceeding Rs. 5000/-; | YES |
| (j) Whether any money of the public trust has been Invested contrary to the provisions of Section 35; | NO |
| (k) Alienations, if any, of the immovable property Contrary to the provisions of Section 36 which have Come to the notice of the auditor; | NONE |

- | | |
|--|------|
| (l) All cases of irregular, illegal or improper expenditure Or failure or omission to recover monies or other Property belonging to the public trust or of loss or Waste of money or other property thereof, and whether Such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or Misapplication or any other misconduct on the part of The trustees or any other person while in the management Of the trust; | NONE |
| (m) Whether the budget has been filed in the form provided by Rule 16A; | NO |
| (n) Whether the maximum and minimum number of the trustees is Maintained; | YES |
| (o) Whether the meetings are held regularly as provided in such instrument; | YES |
| (p) Whether the minute books of the proceedings of the meeting is maintained; | YES |
| (q) Whether any of the trustees has any interest in the Investment of the Trust; | NO |
| (r) Whether any of the trustees is a debtor or creditor of The Trust; | NO |
| (s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly compiled with by the trustees during the period of audit; | N.A. |
| (t) Any special matter which the auditor may think fit or Necessary to bring to the notice of the Deputy or Assistant Commissioner. | NONE |

Dated at : 2.4.2011

B. R. PRABHU,
Chartered Accountant
M.No. 01272

I certify that amount of donations which are credited directly to earmarked funds (corpus) as donations towards corpus are donations received with specific direction that they shall form part of the corpus of the earmarked fund. I have verified the communications in writing received from the donors to that effect.

Dated at : 2.4.2011

B. R. PRABHU,
Chartered Accountant
M.No. 01272

**GOWD SARASWAT BRAHMAN
INCOME AND EXPENDITURE ACCOUNT**

EXPENDITURE	Rs.Ps.	Rs.Ps.
TO EXPENSES IN RESPECT OF PROPERTY		
Ground Rent	72,847.00	
Rates, Taxes & Cesses	55,104.00	
Water Charges	3,282.00	
Building Repairs & Renovation	185,507.00	
Other Repairs & Maintenance	10,207.00	
Insurance Premium	3,309.00	
Depreciation on Premises	<u>64,026.00</u>	
		394,282.00
TO ESTABLISHMENT EXPENSES		
Salaries, Wages & Allowances	67,500.00	
Repairs & Maintenance	17,535.00	
Printing & Stationery	25,828.00	
Electricity Charges	19,488.00	
Postage & Telephone	24,537.50	
Sundry Expenses	<u>97,796.00</u>	
		252,684.50
TO DEPRECIATION		30,290.00
TO CONTRIBUTION TO PUBLIC TRUST FUND		33,801.00
TO EXPENDITURE ON OBJECTS OF THE TRUST		
Educational	223,450.00	
Relief Of Poverty	81,900.00	
Religious	10,993.00	
Sports	109,224.10	
Social Functions & Activities Expenses	<u>294,134.00</u>	
		719,701.10
TO AMOUNTS TRANSFERRED TO SPECIFIC FUNDS (NET) (As per Schedule 'E' Attached)		646,731.98
		<u>2,077,490.58</u>

See Schedule 'F' For Notes to Accounts
AS PER MY REPORT OF THIS DATE

Mumbai
April 2, 2011

(B. R. PRABHU)
Chartered Accountant
M.No.01272

**SABHA, MUMBAI (A-1618[BOM])
FOR THE YEAR ENDED 31st MARCH, 2010.**

INCOME	Rs.Ps.	Rs.Ps.
BY INTEREST ACCRUED		
On Securities (Bonds)	144,800.67	
On Fixed Deposits with Banks	267,108.00	
On Savings Accounts with Banks	13,679.16	
On Others	<u>533.84</u>	
		426,121.67
BY DONATIONS IN CASH OR IN KIND		868,585.00
BY ADVERTISING RECEIPTS		234,626.00
BY INCOME FROM OTHER SOURCES		
Sports Club Fees, Sponsorships & Ground Charges	295,200.00	
Social Functions & Activities Receipts	59,610.00	
Miscellaneous Receipts	<u>39,980.00</u>	
		394,790.00
BY PATRONSHIP, LIFE MEMBERSHIP & ENTRANCE FEES RECEIVED		31,055.00
BY EXCESS OF EXPENDITURE OVER INCOME DURING THE YEAR		122,312.91
		<u>2,077,490.58</u>

(SHRI DINKAR A. KAMAT)
Trustee

(SMT. SUDHA G. PAI)
President

(SHRI S. D. SHENOY)
(SHRI SATISH V. MANEL)
(SHRI K. R. BHAKTA)
Jt. Hon. Secretaries

(SHRI UDAY V. MALYA)
(SMT. MOHINI M. HEGDE)
(SHRI ASHOK K. PAI)
Jt. Hon. Treasurers

**GOWD SARASWAT BRAHMAN
BALANCE SHEET AS ON**

FUNDS AND LIABILITIES	Rs.Ps.	Rs.Ps.
TRUST FUND OR CORPUS (General Fund)		
Balance as per last Balance Sheet	519,791.72	
Add : Transfer from Income & Expenditure Account (being Patronship, Life Membership & Entrance Fees)	<u>31,055.00</u>	550,846.72
 OTHER EARMARKED FUNDS		
Endowments & Other Corpus Funds		
As per Schedule 'A' attached	8,284,425.51	
Other Funds & Reserves		
As per Schedule 'B' attached	<u>2,475,935.49</u>	10,760,361.00
 LIABILITIES		
For Expenses & Others	386,676.00	
For Deposits	138,300.00	
For Advance Subscriptions & Sponsorships	<u>9,600.00</u>	534,576.00
 TOTAL		<u>11,845,783.72</u>

See Schedule 'F' for Notes to Accounts
AS PER MY REPORT OF THIS DATE

Mumbai
April 2, 2011

(B.R.PRABHU)
Chartered Accountant
M. No. 01272

**SABHA, MUMBAI (A-1618[BOM])
31st MARCH, 2010.**

ASSETS	Rs.Ps.	Rs.Ps.
IMMOVABLE PROPERTIES		
Sports Pavilion Building		
- As per last Balance Sheet		723,882.09
Office Premises		
- As per last Balance Sheet	3,746,593.00	
Less : Depreciation for the year	<u>64,026.00</u>	
		3,682,567.00
Water Pipe Line, Compound Wall, Monsoon Protection Cover & Water Tank		
- As per last Balance Sheet	66,453.00	
Less : Depreciation for the year	<u>13,290.00</u>	
		53,163.00
INVESTMENTS (AT COST)		
As per Schedule 'C' attached		6,243,367.15
FURNITURE, FIXTURES & EQUIPMENTS		
As per Schedule 'D'		71,391.90
ADVANCES(Including Deposits)		284,332.49
INCOME OUTSTANDING		
Interest Accrued		183,044.44
Income Receivable		31,250.00
CASH & BANK BALANCES		
Cash on hand	16,672.97	
In Savings Accounts with Banks (in the name of the Sabha)		
Bank of Baroda	108,404.58	
Canara Bank	3,407.00	
Saraswat Co-op Bank Ltd	17,031.99	
Syndicate Bank	4,576.26	
Union Bank of India	<u>79,246.80</u>	
		229,339.60
INCOME & EXPENDITURE ACCOUNT		
Balance as per last Balance Sheet	221,133.14	
Add : Excess of expenditure over income during the year	<u>122,312.91</u>	
		343,446.05
TOTAL		<u>11,845,783.72</u>

The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust

(SHRI DINKAR A. KAMAT)
Trustee

(SMT. SUDHA G. PAI)
President

(SHRI S. D. SHENOY)
(SHRI SATISH V. MANEL)
(SHRI K. R. BHAKTA)
Jt. Hon. Secretaries

(SHRI UDAY V. MALYA)
(SMT. MOHINI M. HEGDE)
(SHRI ASHOK K. PAI)
Jt. Hon. Treasurers

GOWD SARASWAT BRAHMAN SABHA, MUMBAI
SCHEDULE 'A'
ENDOWMENT AND OTHER CORPUS FUNDS
AS ON 31st MARCH, 2010.

DESCRIPTION	Balance As On 01.04.09 Rs.Ps.	Contribution During the Year Rs.Ps.	Balance As On 31.03.10 Rs.Ps.
A) ENDOWMENT FUNDS			
Bhajan & Adhyatmik Programme Endowment Fund	56,894.00	25,000.00	81,894.00
Vidyanidhi Endowment Fund	1,113,069.00	290,057.00	1,403,126.00
M. S. Bhajan Class Endowment Fund	10,000.00		10,000.00
M.S. Marriage Assistance Endowment Fund	312,684.00	100,000.00	412,684.00
M.S. Educational Awards Endowment Fund	181,900.00	20,000.00	201,900.00
M.S. Social Activities Endowment Fund	70,001.00		70,001.00
GSB Talent Recognition Endowment Fund	30,000.00		30,000.00
Destitute Senior Citizens Welfare Endowment Fund	549,216.56	105,001.00	654,217.56
Medical Aid Endowment Fund		670,019.00	670,019.00
TOTAL ENDOWMENT FUNDS	2,323,764.56	1,210,077.00	3,533,841.56
B) OTHER CORPUS FUNDS			
Building Pavilion Fund (Corpus)	779,683.95		779,683.95
Capital Reserve (Corpus) *	42,900.00		42,900.00
Capital Reserve **	3,928,000.00		3,928,000.00
TOTAL OTHER CORPUS FUNDS	4,750,583.95	0.00	4,750,583.95
TOTAL	7,074,348.51	1,210,077.00	8,284,425.51

* Represents amounts transferred from certain specific funds in earlier years being amounts utilized from those funds for capital expenditure

** Represents value of self ownership premises allotted to the Sabha in 2006-2007 in lieu of surrender of tenancy rights in earlier rented premises

GOWD SARASWAT BRAHMAN SABHA, MUMBAI
SCHEDULE 'B'
OTHER FUNDS AND RESERVES AS ON 31st MARCH, 2010.

	Rs.Ps.	Rs.Ps.	Rs.Ps.
1 BHAJAN COMMITTEE FUND			
Balance as per last Balance Sheet	44,170.36		
Add : Transfer from Income & Expenditure Account	<u>1,887.00</u>		
			46,057.36
Representing :			
Donation	3,250.00		
Interest	6,477.00		
	<u>9,727.00</u>		
Less : Bhajan Expenses	7,840.00		
	<u>1,887.00</u>		
2. VIDYANIDHI FUND			
Balance as per last Balance Sheet	497,017.74		
Add : Transfer from Income & Expenditure Account	<u>8,046.00</u>		
			505,063.74
Representing :			
Donation	109,894.00		
Interest	<u>95,902.00</u>		
	<u>205,796.00</u>		
Less : Educational Assistance			
Disbursed	197,100.00		
Printing & Stationery Expenses	<u>650.00</u>		
	<u>8,046.00</u>		
3. M. S. BHAJAN CLASS FUND			
Balance as per last Balance Sheet	14,575.49		
Add : Transfer from Income & Expenditure A/c	<u>800.00</u>		
			15,375.49
Representing :			
Interest	<u>800.00</u>		
	<u>800.00</u>		
4. M.S. MARRIAGE ASSISTANCE FUND			
Balance as per last Balance Sheet	156,320.65		
Less : Transfer to Income & Expenditure A/c	<u>761.00</u>		
			157,081.65
Representing :			
Donation	5,101.00		
Interest	<u>25,660.00</u>		
	<u>30,761.00</u>		
Less : Marriage Assistance Given	<u>30,000.00</u>		
	<u>761.00</u>		

GOWD SARASWAT BRAHMAN SABHA, MUMBAI
SCHEDULE 'B'
OTHER FUNDS AND RESERVES AS ON 31st MARCH, 2010.
(Cont'd)

	Rs.Ps.	Rs.Ps.	Rs.Ps.
5. M. S. EDUCATIONAL AWARDS FUND			
Balance as per last Balance Sheet	58,242.00		
Add : Transfer from Income & Expenditure A/c	<u>2,939.00</u>		
		61,181.00	
Representing :			
Donation	13,200.00		
Interest	<u>15,439.00</u>		
	<u>28,639.00</u>		
Less : Awards Given	25,250.00		
Printing & Stationery Expenses	<u>450.00</u>		
	<u>2,939.00</u>		
6. M. S. SOCIAL ACTIVITIES FUND			
Balance as per last Balance Sheet	50,559.11		
Add : Transfer from Income & Expenditure A/c	<u>2,385.00</u>		
		52,944.11	
Representing :			
Donation	1,285.00		
Interest	<u>5,600.00</u>		
	<u>6,885.00</u>		
Less : Expenses	<u>4,500.00</u>		
	<u>2,385.00</u>		
7. DESTITUTE SENIOR CITIZENS WELFARE FUND			
Balance as per last Balance Sheet	210,026.00		
Add : Transfer from Income & Expenditure A/c	<u>42,209.00</u>		
		252,235.00	
Representing :			
Donations	34,308.00		
Interest	<u>44,801.00</u>		
	<u>79,109.00</u>		
Less : Welfare Assistance Given during the year	<u>36,900.00</u>		
	<u>42,209.00</u>		
8. GSB TALENT RECOGNITION FUND			
Balance as per last Balance Sheet	634.00		
Less : Transfer to Income & Expenditure A/c	<u>(3,310.00)</u>		
		(2,676.00)	
Representing :			
Interest	2,500.00		
Less : Expenses on awards given during the year	<u>5,810.00</u>		
		(3,310.00)	

GOWD SARASWAT BRAHMAN SABHA, MUMBAI
SCHEDULE 'B'
OTHER FUNDS AND RESERVES AS ON 31st MARCH, 2010.
(Cont'd)

	Rs.Ps.	Rs.Ps.	Rs.Ps.
9. SPORTS COMMITTEE FUND			
Balance as per last Balance Sheet	458,715.16		
Add : Transfer from Income & Expenditure A/c	<u>26,835.98</u>		
Representing :		485,551.14	
Sports Fees etc.	105,900.00		
Interest	<u>3,663.08</u>		
	<u>109,563.08</u>		
Less : Expenses	76,501.10		
Depreciation	<u>6,226.00</u>		
		26,835.98	
10. GSBS PROJECT FOR DEVELOPING SPORTS TALENT AMONG YOUNGSTERS			
Balance as per last Balance Sheet	211,043.00		
Add : Transfer from Income & Expenditure A/c	<u>96,827.00</u>		
Representing :		307,870.00	
Fees	129,550.00		
Less: Net expenditure on Project activity	<u>32,723.00</u>		
	<u>96,827.00</u>		
11. MEDICAL AID FUND			
Balance as per last Balance Sheet	158,955.00		
Add: Transfer from Income & Expenditure Account	<u>436,297.00</u>		
		595,252.00	
Representing :			
Donations	425,369.00		
Platinum Jubilee Receipts received in this year	<u>10,000.00</u>		
Interest	<u>15,928.00</u>		
	<u>451,297.00</u>		
Less : Amount disbursed for medical aid during the year	<u>15,000.00</u>		
	<u>436,297.00</u>		
Less : Amount transferred to Medical Aid Fund (Allocated u/s 11(2) of the Income Tax Act, 1961)		<u>200,000.00</u>	
		395,252.00	
12. MEDICAL AID FUND (ALLOCATED u/s 11(2) OF THE INCOME TAX ACT, 1961)			
Amount Transferred from Medical Aid Fund during the year out of current year donations			200,000.00
TOTAL			<u>2,475,935.49</u>

GOWD SARASWAT BRAHMAN SABHA, MUMBAI
SCHEDULE 'C'
INVESTMENTS AS ON 31st MARCH, 2010.

	Rs.Ps.	Rs.Ps.
LONG TERM		
IN FIXED DEPOSITS WITH BANKS		
Bank of Baroda	2,908,877.00	
Union Bank Of India	560,011.00	
Saraswat Co-operative Bank Ltd.	694,746.15	
Shamrao Vilhal Co-op Bank	329,733.00	
	<u>4,493,367.15</u>	
IN BONDS OF GOI 8 % Bonds	1,750,000.00	
TOTAL LONG TERM INVESTMENTS AS ON 31.03.2010		<u>6,243,367.15</u>

Note: Of the above investments, GOI 8 % Bonds of the value of Rs.17,50,000/- and fixed deposits with banks of the value of Rs. 17,83,842/- are earmarked investments against the Endowment Funds as on 31.03.2010

GOWD SARASWAT BRAHMAN SABHA, MUMBAI
SCHEDULE 'D'
FURNITURE, FIXTURES AND EQUIPMENT
AS ON 31st MARCH, 2010

Particulars	Written Down Value as on 01.04.2009 Rs. Ps.	Additions During the year Rs. Ps.	Depreciation For the year Rs. Ps.	Written Down Value as on 31.3.2010 Rs. Ps.
Bhajan Equipment	4,961.43	0.00	744.00	4,217.43
EDP Equipment	7,580.00	0.00	4,548.00	3,032.00
Office Equipment	8,261.72	0.00	1,239.00	7,022.72
Furniture & Fixtures	60,980.75		9,148.00	51,832.75
Sports Pavilion Equipment	5,222.00		1,044.00	4,178.00
Fire Fighting Equipment-Pavillion	1,386.00		277.00	1,109.00
TOTAL	88,391.90	0.00	17,000.00	71,391.90

SCHEDULE 'E'
AMOUNTS TRANSFERRED FROM / TO SPECIFIC ACTIVITIES
FUNDS FROM INCOME AND EXPENDITURE
ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2010.

	Rs.Ps.
1 Trust Fund (Patronship, Life Membership & Entrance Fees)	31,055.00
2 Bhajan Committee Fund	1,887.00
3 Vidyanidhi Fund	8,046.00
4 M.S.Bhajan Class Fund	800.00
5 M.S. Marriage Assistance Fund	761.00
6 M.S. Educational Awards Fund	2,939.00
7 M.S. Social Activities Fund	2,385.00
8 Destitute Senior Citizens Welfare Fund	42,209.00
9 GSB Talent Recognition Fund	(3,310.00)
10 Sports Committee Fund	26,835.98
11 GSBS Project for Developing Sports Talent Among Youngsters (Reserve)	96,827.00
12 Medical Aid Fund	436,297.00
	<u>646,731.98</u>

SCHEDULE 'F'
NOTES TO ACCOUNTS

1. SIGNIFICANT ACCOUNTING POLICIES

- i. Method Of Accounting is accrual.
- ii. 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).
- iii. Long Term Investments are stated at cost less provision made for permanent diminution, if any, in it's value.

Short Term Investments are stated at lower of cost or net realisable value.
- iv. 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

With BEST Compliments from:

Shri V. N. Manel
&
Shri Satish V. Manel

PHENOPLAST CORPORATION

204, Mahim Industrial Estate,
Mori Road, Mahim,
MUMBAI 400 016

Tel.: 022-24449058 Telefax : 022-24467394

Details of Donations of Rs. 5000/- and above for the financial year 2009-2010

Sr. No.	Name of Donor	Donated Towards	Amount Rs.
1	Ms. Nalini Vaman Kini and Mr. Jagdish Vaman Kini in memory of Late Umakant Vaman Kini	Medical Aid Endowment Fund	200005
2	Ms. Nalini Vaman Kini and Mr. Jagdish Vaman Kini in memory of Late Shantabai Vaman Kini	Vidyanidhi Endowment Fund Destitute Senior Citizens Welfare Endowment Fund MS Marriage Assistance Endowment Fund	200005 100001 100000
3	Shri P. Dayananda Pai	Medical Aid Endowment Fund	600011
4	Shri P. S. Nayak	Medical Aid Endowment Fund	100000
5	Dr. Ramakant Deshpande and Shri B. T. Mallya	Medical Aid Endowment Fund	75001
6	Family members of Late Smt. Shashikala Shenoy Smt. & Shri I. U. Pai, Smt. & Shri Anant Pai, Smt. & Shri Krishna Prabhu & Smt. Kamala D. Prabhu	Medical Aid Fund	50000
7	Smt. Shanteri N. Nayak in memory of Late Shri Nagesh Rama Nayak	Medical Aid Endowment Fund	25011
8	Smt. Shanteri N. Nayak	Medical Aid Fund MS Marriage Assistance Fund	2250 3000
9	Smt. Vidya K. Kudva	Medical Aid Fund	30261
10	Shri Laxman G. Prabhu and Smt. Savita L. Prabhu	Medical Aid Fund	25403
11	Smt. Bharati S. Pai in memory of Late Shri Ramesh Vasudev Shanbhag	Vidyanidhi Endowment Fund Medical Aid Endowment Fund	25051 25001
12	Smt. Rajani Shashidhar Pai in memory of Late Shri Rama Hari Pai	Medical Aid Fund	25001
13	GSB Seva Mandal	General Donation	25000
14	Donated in memory of their mother Late Smt. Snehlata (Sugandhi) Madhav Kamath, Kinnigoli, by Smt. Shobha Mallya, Shri Satish Kamath, Dr.Meena Prabhu, Shri Manohar Kamath, Shri Muralidhar Kamath & Smt. Nandini Telang	Medical Aid Endowment Fund	25000

Sr. No.	Name of Donor	Donated Towards	Amount Rs.
15	Donated in memory of Smt. Sharada N. Prabhu and Shri Narayan S. Prabhu by their children Shri H. A. Prabhu, Shri H. S. Prabhu, Shri Shankar Prabhu and Smt. Indira Ramesh Shenoy	Medical Aid Endowment Fund	25000
16	Donated in memory of their parents Late Shri Laxman B. Shenoy and Late Smt. Chandravati Laxman Shenoy by Shri Narendra Laxman Shenoy, Ms. Shanta Laxman Shenoy & Ms. Suman Laxman Shenoy	Medical Aid Endowment Fund	25000
17	Shri Pradeep Acharya	Bhajan & Adhyatmik Programme Endowment Fund	25000
18	Shri Pundalik U. Pai	Vidyanidhi Endowment Fund	25000
19	Shri V. N. Manel	Medical Aid Endowment Fund	25000
20	Smt. Anita R. Nayak	Medical Aid Fund	25000
21	Smt. Vasanti Acharya, Smt. Asha Shenoy in memory of their father Late Shri Ullal Ratnakar Rao	Smt. Malathi Nayak & Vidyanidhi Endowment Fund	10000
22	Smt. Vasanti Acharya, Smt. Malathi Nayak & Smt. Asha Shenoy in memory of their mother Late Smt. Sumitra Ratnakar Rao	Vidyanidhi Endowment Fund	<u>10000</u> 20000
23	Shri Prakash M. Pai	Medical Aid Fund	15000
24	Smt. Maya V. Rao	Vidyanidhi Fund	15000
25	Shri S. D. Shenoy	Medical Aid Fund Medical Aid Endowment Fund Vidyanidhi Endowment Fund	1750 5000 <u>5000</u> 11750
26	Dr. Anushree and Dr. Ashok Pai	Medical Aid Fund Vidyanidhi Endowment Fund	5000 <u>5001</u> 10001
27	Smt. Geetha & Dr. G. L. Shenoy	Medical Aid Fund	10001
28	Shri B. T. Maliya	Medical Aid Fund	10000
29	G. S. B. Sabha (Navi Mumbai)	Medical Aid Fund	10000
30	Hotel Hanuman	Medical Aid Fund	10000
31	Shri R. L. Kamat	Medical Aid Endowment Fund	10000

Sr. No.	Name of Donor	Donated Towards	Amount Rs.
32	Shri Anil Kamath	Vidyanidhi Endowment Fund	10000
33	Smt. Padmavati V. Bhat	Medical Aid Fund	10000
34	Smt. Radha Kini	Destitute Senior Citizens Welfare Endowment Fund Medical Aid Fund	 5000 <u>5000</u> 10000
35	Ms. Ajita Kini	Destitute Senior Citizens Welfare Endowment Fund Medical Aid Fund	 5000 <u>5000</u> 10000
36	A Well Wisher	Medical Aid Endowment Fund	10000
37	Smt. Saroja Sudhir Shenai	Medical Aid Fund	10000
38	Smt. Sharmila & Shri S.R. Prabhu	Medical Aid Fund	10000
39	Smt. Vidya S. Bhat	Vidyanidhi Fund	10000
40	Smt. Gita R. Pai	Medical Aid Fund Vidyanidhi Fund (2009) Vidyanidhi Fund (2010)	 5000 2000 <u>2000</u> 9000
41	Smt. Durga Shenoy	Medical Aid Fund	8250
42	Smt. Anita Pai	Medical Aid Fund	7500
43	Shri M. Vasudev Hegde	Vidyanidhi Fund Destitute Senior Citizens Welfare Fund Medical Aid Fund	 5005 1000 <u>500</u> 6505
44	Smt. Sharada and Shri Manoranjan M. Pai	Medical Aid Fund Vidyanidhi Fund MS Marriage Assistance Fund Destitute Senior Citizens Welfare Fund	 1001 3000 1100 <u>1001</u> 6102
45	Dr. Ganesh N. Kini	Medical Aid Fund	6001
46	Smt. Sanjivi Bhat	Medical Aid Fund Vidyanidhi Fund	 5000 <u>1000</u> 6000
47	Smt. Shreya and Shri Satish Nayak	Destitute Senior Citizens Welfare Fund	 6000
48	Smt. Ravikala M. Kamath in memory of her brother-in-law Shri Mangesh Damodar Kamath and sister-in-law Smt. Mrunalini Mangesh Kamath	Destitute Senior Citizens Welfare Fund	 5555
49	Shri K. Narasimha Kini	MS Educational Awards Endowment Fund MS Educational Awards Fund	 5000 <u>600</u> 5600

Sr. No.	Name of Donor	Donated Towards	Amount Rs.
50	Shri M. R. Bhandarkar in memory of Smt. Nalini Bhandarkar	MS Educational Awards Endowment Fund MS Educational Awards Fund	5000 600 5600
51	Shri A. S. Bhat	Vidyanidhi Fund	5001
52	Smt. Jayashree N. Rao	Destitute Senior Citizens Welfare Fund	5001 5001
53	Smt. Poornima R. Nayak	Medical Aid Fund	5001
54	Smt. Sudha and Shri K. G. Pai	Medical Aid Endowment Fund	5001
55	Shri Vishwanath V. Joshi in memory of Late Shri Venkatesh Joshi & Smt. Sitabai Joshi	Vidyanidhi Fund Destitute Senior Citizens Welfare Fund	2500 2500 5000
56	Smt. Deepa Jagadish Bhat	Vidyanidhi Fund Destitute Senior Citizens Welfare Fund	2500 2500 5000
57	Dr. C. N. Shenoy	Medical Aid Fund	5000
58	Dr. Prerna Ganesh Shenoy	Medical Aid Fund	5000
59	In memory of Smt. Sarojini Hegde by her family members	MS Educational Awards Endowment Fund	5000
60	Kamakshi International in memory of Shri Dayanand Manjunath Baliga	MS Educational Awards Endowment Fund	5000
61	Shri Manjunath Pai	Vidyanidhi Fund	5000
62	Shri N. G. Pai	Vidyanidhi Fund	5000
63	Shri Prashant V. Bhat	Medical Aid Endowment Fund	5000
64	Shri Sachidanand N. Kini	Medical Aid Endowment Fund	5000
65	Shri Uday V. Malya	Medical Aid Fund	5000
66	Shri V. G. K. Shenoy	Medical Aid Endowment Fund	5000
67	Smt U. Leelavati Rao	Vidyanidhi Fund	5000
68	Smt. & Dr. S. G. Bhat	Vidyanidhi Fund	5000
69	Smt. Asha Pankaj Dhume	Medical Aid Fund	5000
70	Smt. Kamala N. Shenoy	Medical Aid Fund	5000
71	Smt. Lata Joshi	Medical Aid Fund	5000
72	Smt. Malathi V. Mallya	Medical Aid Fund	5000
73	Smt. Prema Kuloor	Medical Aid Fund	5000
74	Smt. Sandhya U. Kamath	Medical Aid Fund	5000
75	Smt. Savita H. Nayak	Medical Aid Fund	5000
76	Smt. Suman & Dr. R. N. Kini	Medical Aid Fund	5000

Best Wishes from

Sunil Shenoy Renuka Shenoy Pushpa Shenoy
(Directors)

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Commitment to Technology

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