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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 SNTD Women's College,  
R.A. Kidwai Road, King's Circle, Mumbai - 400 019.  
Tel. : 2409 6739

**NOTICE OF THE  
72<sup>nd</sup> ANNUAL GENERAL BODY MEETING**

**AND**

**76<sup>th</sup> ANNUAL REPORT AND ACCOUNTS FOR THE  
FINANCIAL YEAR APRIL 2010 TO MARCH 2011**

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## G.S.B. SABHA, MUMBAI

### TRUSTEES

Shri Dinkar A. Kamat  
Shri K. V. Kamath  
Shri B. T. Mallya

### PRESIDENT

Smt. Sudha G.Pai

### VICE PRESIDENTS

Shri M.V. Kamath  
Shri S. C. Pai

### JT. HON. SECRETARIES

Shri S.D.Shenoy  
Shri Anil J. Acharya  
Shri Subhaschandra R. Rao

### JT. HON. TREASURERS

Shri Uday V. Maliya  
Shri K.R. Bhakta  
Smt. Mohini M. Hegde

### MANAGING COMMITTEE MEMBERS

Shri Satish V.Manel	Smt. Shanteri N. Nayak
Shri Ashok K. Pai	Shri Ashok Hegdekar
Shri Ulhas Shenoy	Ms. Tanushree Rao
Shri Satish Kini	Shri Ravi Gadiyar
Shri Ashok Nayak	Shri Bharat Kini
Smt. Bina 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 72<sup>nd</sup> Annual General Body Meeting of the members of the G.S.B.Sabha, Mumbai will be held on Sunday, 29<sup>th</sup> April, 2012 at 11.00 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 71<sup>st</sup> Annual General Body Meeting held on 23<sup>rd</sup> April 2011.
2. To receive and adopt the Managing Committee's Report and the Audited Statement of Accounts for the year 2010-2011.\*
3. 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 2013-2014 or earlier.\*\*
4. To ratify the appointments of Smt. Gita R. Pai and Shri Shrikant Prabhu as Trustees of the G.S.B.S. Medical Trust for a period of three years w.e.f. 01/07/2011\*\*\*
5. To appoint an Hon. Auditor for the year 2011-2012.
6. To transact any other business with the permission of the Chair.

For and on behalf of the Managing Committee

Place:Mumbai  
Date : 25.03.2012

Shri S. D. Shenoy  
Shri Anil J. Acharya  
Shri Subhaschandra R. Rao  
**Jt.Hon. Secretaries**

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 11.15 a.m the meeting will be adjourned. Thereafter, the adjourned meeting will be held at 11.30 a.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 Thursday, 26<sup>th</sup> April, 2012, 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.\*\* The following Managing Committee members are due to retire by rotation as per Rule 13 of the G. S. B. Sabha's Constitution and they are eligible for re-election:

1. Smt. Sudha G. Pai	2. Shri S. C. Pai
3. Shri S. D. Shenoy	4. Shri Subhaschandra R. Rao
5. Shri Uday V. Malya	6. Shri K. R. Bhakta
7. Smt. Mohini M. Hegde	8. Shri Satish V. Manel
9. Shri Ashok K. Pai	10. Shri Ulhas Shenoy

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 Thursday, 26<sup>th</sup> April, 2012.

- 4.\*\*\* The G.S.B. S. Medical Trust, vide its letter dated 12th June 2011, has informed the Sabha, that two of its existing Trustees, retire by rotation on June 30<sup>th</sup>, 2011 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 26th June 2011, has approved these re-appointments and now recommends ratification by the General Body of these re-appointments.



## GOWD SARASWAT BRAHMAN SABHA, MUMBAI.

### 76<sup>th</sup> ANNUAL REPORT

Dear Members,

The 75<sup>th</sup> Annual Report, together with the Audited Statement of Accounts for the financial year 2010-2011, is presented hereunder.

#### 1. THE MANAGING COMMITTEE

The present Managing Committee was formed after the last Annual General Meeting of the Sabha held on 23<sup>rd</sup> April 2011. Managing Committee meetings are held once a month. In addition, special Meetings are held, if required. A total of 12 meetings were held from the last A.G.M. till the date of this report. The attendance details of each member is given below.

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

#### 2. NEW MEMBERS

During the year under review, 2 Patrons and 41 Life Members were enrolled as members of the Sabha. Total number of Members enrolled up to 31.3.2011 is 2742. A list of the Members admitted from 1st April 2010 to 31st March 2011 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 this 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 Kreedha Mandir.

##### A. 76<sup>th</sup> FOUNDATION DAY PROGRAMME ON 15.08.2010

The 76th Foundation Day of the G.S.B. Sabha, Mumbai, was celebrated on Sunday, 15th August, 2010, at Little Angels' School, Sion. Smt. Nirmala and Shri G. Damodar Rao, Director, Evergreen Engineering Co. Pvt. Ltd., were the Chief Guests.

The programme began with invocations offered by Smt. Saraswati Padiyar and Smt. Gautami Acharya from Sabha's Mahila Shakha Bhajan Group.

In the formal programme which followed, the President, Smt. Sudha G. Pai, welcomed the audience and gave them an update of the various programmes and charitable initiatives of the Sabha.

Students from our community who had excelled in academic studies from S.S.C. onwards were awarded silver medals and certificates, sponsored by Smt. Jayashree Ramesh Shenoy. Cash prizes from various endowments received for this purpose were also awarded.

The following meritorious students were felicitated :

Name	Marks %
<b><u>S.S.C./ I.C.S.C.</u></b>	
Girish Madhav Shenoy	98.73
Ashutosh Ashok Pai	97.09
Apurva Nagraj Shenoy	96.55
Rohit Divakar Kamath	96.36
Shruti Kamat	96.00
Aakash Dhananjay Shanbhag	94.00
Anusha Ajit Shanbhag	93.82
Vaishaki Prakash Kamath	93.82
Asha Anand Shenoy	93.64
Sandhya Vinod Bhat	93.45
Raveena S Pai	93.40
Adhithi Anil Prabhu	92.55
Neha Nityanand Pai	92.36
Nidhi Sudhir Kamath	92.36
Ramya Shivanand Nayak	92.20
Akshata Prakash Kamath	92.00
Ameya Prabhu	92.00
Divya Arun Shenoy	92.00
Samruddhi Shantaram Kamath	91.27
Ramchandra Vishwanath Bhat	90.91
Aditya Arvind Prabhu	90.40
Mihir M Shenoy	90.00
Sahana Nagaraja Shenoy	90.00
Siddhesh Rajesh Rao	89.64
Sameer Jeevan Shanbhag	86.55
Prasad Pandurang Nayak	84.55
Aishvarya Satish Kamath	84.36
Aniruddh Shenoy	84.00
Akshay Prakash Pai	83.82
<b><u>H.S.C. (Science)</u></b>	
Sneha Laxminarayan Kamath	93.50
Aniket Krishna Bhandarkar	92.50
Priyanka Jawahar Pai	92.00
Suraj Satish Kamath	91.00
Shashwati Venkatesh Kini	90.33

Mahima Mukund Kudva	89.00
Anirudh Ashok Prabhu	85.67
Namrata Nagraj Shenoy	81.83
Nishant Govind Prabhudesai	80.00

**H.S.C. (Commerce)**

Pooja Vasanth Kamath	84.00
Anita Vasudev Pai	78.83

**B.Com.**

Aditya Sudhir Kamath	72.43
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**B.O.Th**

Poornima Ashok Kamath	
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**B.E. (Computer Engineering)**

Pratiksha Ramchandra Kamath	67.07
-----------------------------	-------

**B.E. (Electrical)**

Gurudatt Jagdish Rao	72.00
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**B.E. (Electronics)**

Suresh Ramanand Bhat	65.51
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**Chartered Accountant**

Alisha Shanbhag	53.125
-----------------	--------

**M.B.B.S.**

Rajat Lakshminarayan Baliga	67.33
-----------------------------	-------

**Master Of Dental Surgery**

Sudhir Subhashchandra Shenoy	53.25
------------------------------	-------

**Patent Agent Examination**

Akshata Anil Kamath	77.67
---------------------	-------

**PG.P.M.**

Bhalchandra Ganesh Bhat	
-------------------------	--

Sponsors of Sabha's programmes were also felicitated on this occasion. The GSBS Sports Club's Cricket team was felicitated for winning the Kanga League Knock-Out matches and qualifying to play for the League, a feat which had not been achieved for a long time now. This team was led by captain, Shri Vikas Bhosale.



Kum. Seema Shenai, age 7½ years, was felicitated with the Shri B.T. Mallya sponsored "Promising Talent" Award for her drawing contributions to the Kids' Zone Page of Voice of GSB.

In his speech, the Chief Guest, Shri G. Damodar Rao, extolled the Sabha for their efforts. He stressed the importance of education and outlined the various initiatives taken by their company for the promotion of the same.

The entertainment programme, which followed, was sponsored by Smt. Varada Kamath. It comprised of dance performances by Kum. Seema Shenai, Ms. Reshma and Shri Rohit Nayak; rendition of patriotic songs by Shri Damodar Pai and Ms. Savitha Pai. A hilarious skit, "Vastraayan ki Pittkaayan" was performed by Smt. Vasudha Prabhu, Smt. Geeta Pai, Smt. Anita Kamath and Smt. Sandhya Pai.

Refreshments were sponsored by Nagesh Rama Nayak's 'Café Mysore'. Programme arrangements were co-ordinated by Managing Committee members.

## **B. BHAGVAT MANGALA PROGRAMME**

The G.S.B. Sabha, Mumbai, holds a monthly Satsang get-together in which the study of Bhagvad Gita and Shrimad Bhagvatam are undertaken under the leadership of Shri N. G. Pai since the last 7 years.

The study of the entire Shrimad Bhagvatam was completed in the month of September 2010. To commemorate the occasion, a Bhagvat Mangala programme was held on Saturday, October 9, 2010 in the Sabha's office at Matunga.

The programme started at 5 p.m. The Sabha President, Smt. Sudha G. Pai, welcomed the audience and profusely thanked Shri N. G. Pai for carrying out this activity successfully for past so many years. In his speech, Shri N. G. Pai congratulated the Sabha for being one of the few organizations where such a spiritual activity is being carried out uninterrupted from past 7 years.

Thereafter, as per the regular pattern of the monthly Satsang, a few group members gave their interpretation of a few shlokas of Chapter 3 of the Bhagvad Gita. Summing up was done by Shri N. G. Pai. Later, the members individually came up to the dias to explain a story from the Shrimad Bhagvatam and explained the message / moral behind the same.

After all members had spoken, a mangal aarati of the Holy Bhagvatam was performed and Prasad was distributed to all. This was followed by a traditional dinner.

## **C. HALF DAY MEDICAL SEMINAR**

The Sabha organized a half day seminar on "Awareness On Recent Advances in Management of Osteoarthritis" on Sunday 10th October, 2010. The venue was the I.M. Pai Hall of Sabha's Kreed Mandir and the seminar was sponsored by Johnson & Johnson Ltd.

The seminar was conducted by Dr. Sanjeev Jain, Knee Replacement Specialist with Hiranandani Hospital. After the welcome of audience by the President, Smt. Sudha G. Pai, two members of the audience who had undergone knee replacement surgery earlier were asked to share their experiences. Smt. Durga Shenoy and Smt. Sudha Pai gave a lucid description of the fear they had before the surgery and the positive impact on their life style after the surgery was done.

Dr. Sanjeev Jain had the audience spell-bound for the next one hour with his audio visual presentation on the subject. He begun by explaining the differences between osteoporosis and osteoarthritis and said that both are common life-style diseases. He went on to give an elaborate description of osteoarthritis, its causes and the various types of treatments available for the same. He mentioned that medical treatment had taken great strides and nowadays, it was not uncommon to hear people do bilateral knee surgery (replacement of both knees at the same time) and also that patients were being discharged in less than 14 hours after the surgery.

In the Question and Answer session which followed the presentation, the audience got their doubts cleared. Thereafter, a few patients were examined on the spot and Dr. Jain advised them on the future course of action.

The programme concluded with lunch. The members of the audience were appreciative of the programme and requested the Sabha to conduct more of such medical programmes in the future.

Members of Managing Committee co-ordinated programme arrangements.



#### **D. ANNUAL ADHYATMIK PROGRAMME IN ENGLISH**

The Sabha organized its Annual Adhyatmik Programme in English on Sunday, 14th November, 2010. The venue was the I.M. Pai Hall of Sabha's Kreedha Mandir at King's Circle, Mumbai. The programme was sponsored by Smt. Sanjivi Bhat, ex-President of the Sabha, and was co-sponsored by generous donors.

The programme began at 5.30 p.m. with melodious bhajans rendered by the Sabha's Mahila Shakha Bhajan Group. This was followed by a welcome address by Sabha President, Smt. Sudha G. Pai, who briefly described the various activities of the Sabha. Thereafter, the speaker, Shri Venkatesh Kerkar, spoke on the topic "Happiness in Life : Illusion or Reality". Mr. Venkatesh Kerkar is a retired civil engineer with a deep interest in spirituality and conducts classes in Sanskrit for the Bharatiya Vidya Bhavan and also leads study groups on Advaita for the Chinmaya Mission in Khar/Bandra, Mumbai. At the end of the lecture, the speaker answered questions posed by the audience. This was followed by Bhojana Prasada.

This year's programme was also supported by the following sevadars: Smt. Vidya & Shri Narasimha Shenoy, Smt. Sudha & Shri K. G. Pai, Smt. Suman & Shri S. D. Shenoy, Smt. Roopa & Shri K. R. Bhakta and Smt. Ranjana & Shri Raghuveer Prabhu.

#### **E. SENIOR CITIZENS PICNIC**

The Sabha organized a picnic for senior citizens on Sunday, 23rd January, 2011. The picnic was sponsored by Shri K. N. Shenoi.

66 young-at-heart senior citizens, together with some accompanying non-senior citizens, participated enthusiastically in the day-long picnic. Two buses were engaged from Dadar and Chembur respectively. The first halt was at Sarvodaya Hospital at Ghatkopar. The complex of the hospital has temples of various religions and the senior citizens were amazed to see so many idols of various GODS and GODDESSES in these temples.

The next halt was at the historic Suvarna Mandir at Powai. From here, the participants were taken to the Chinmaya Mission Complex at Powai. The participants visited the Jagadeeshwara Temple standing atop a tiny hillock which was consecrated by Pujya Gurudev himself.

The subsequent part of the day was spent in the Auditorium which Chinmaya Mission had been kind to make available to us. The senior citizens enjoyed the games which were played. A few ladies enacted a skit. Shri N G Pai conducted a spiritual quiz. The participants were blessed with a talk on 'Satsang' delivered by Swami Bhaskaranand of Chinmaya Mission.

Breakfast was served in the bus and day-long refreshments were provided at Chinmaya Mission canteen.

We left the venue at about 5.30 p.m. after a thoroughly fulfilling day.

#### **F. SATSANG SAMUHA 8<sup>th</sup> ANNIVERSARY 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 Eighth Anniversary of Sabha's Satsang Samuha was organized on Saturday, 12th February, 2011. The Chief Guest was Shri Vasant Madhav Pai from Bangalore. Shri V. M. Pai is fascinated by the study of the Bhagvatam and has written a book based on the 11th Chapter of the same. Besides, he has also written songs and composed music for bhajans which have been released on CDs singing praise of the Lord.

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 V. M. Pai, spoke on importance of Satsang. Shri V. M. Pai was felicitated by Smt. Sudha G. Pai. Shri N. G. Pai was felicitated by Shri V. M. Pai. 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 certain Shlokas of Chapter 3 of the Bhagvad Gita. Summing up was done by Shri N. G. Pai who also narrated certain stories on the theme of Bhagvat Mahatme 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.



G. MAHILA SHAKHA COMMITTEE PROGRAMMES & SPORTS EVENTS HELD ARE COVERED IN THE RESPECTIVE COMMITTEE REPORTS.

#### 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. 62,000/- by way of donations and advertisements.

The Mahila Shakha Committee manages a Marriage Assistance Fund from which an financial assistance of Rs. 8,000/- per beneficiary is given. In the year 2010-2011, 1 family availed the benefit of this assistance.

#### 4 (B) MARRIAGE INFORMATION SERVICE:

This is the most popular activities of the Mahila Shakha Committee. Over the years the popularity of this activity has grown tremendously. On the 2<sup>nd</sup> and 4<sup>th</sup> 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 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 is 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 Vidyaniidhi Fund. In the year under review an amount of Rs.2,10,100/- was disbursed, the break-up of which is given below:

- |  |                               |
|--|-------------------------------|
| 1. School Students                         | 147 students : Rs. 1,02,900/- |
| 2. College Students (upto graduate level)  | 98 students : Rs. 78,400/-    |
| 3. From post-graduates, professionals etc. | 18 students : Rs. 28,800/-    |

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 15 beneficiaries were provided assistance of Rs. 38,700/- from this Fund during the year.

#### 7. MEDICAL AID FUND

This Fund was launched during the Gudi Padv Sneh Milan programme of 2009.. The Managing Committee has framed guidelines for scrutiny of applications and selection of beneficiaries. During the year, five applicants were disbursed a total amount of Rs. 25,000/- from this Fund.

#### 8. BHAJANS / RELIGIOUS PROGRAMMES :

- 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.
- The Annual Pooja at Shree Walkeshwar Kashi Math was held on 2<sup>nd</sup> January 2011.
- The Annual changing of the sacred thread was held on 23<sup>rd</sup> August 2010.
- The Sabha also participated in the Annual Saptha Bhajan at Shree Walkeshwar Kashi Math, Shri Rama Naama Bhajans at Shree Rama Mandir, Wadala and Ekha Bhajan at Balaji Mandir, Kurla and Bhajans during Ganeshotsav at Wadala.
- A one day seva was offered at the Chaturmas camp of H. H. Param Pujya Shrimad Shivanand Saraswati Swamiji of Kavale Math on Sunday, 29<sup>th</sup> August 2010.



## 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 Sabha held its annual M. R. Pai Memorial Carrom Tournament for the Physically Challenged on Sunday, 30th January, 2011. As in earlier years, the tournament was sponsored by Bank of Baroda and was held under the auspices of the Mumbai District Carrom Association at the I. M. Pai Hall of GSBS Sports Club.

The tournament was inaugurated by Mr. Ravi Kumar Malik, Dy Gen Manager, Greater Mumbai Zone, Bank of Baroda. About 140 participants from various institutions for the welfare of the physically challenged such as Cheshire Homes, The Bombay Institution for the Deaf and Mutes, Paraplegic Foundation, Vocational Rehabilitation Centre for the Handicapped, Fellowship of the Physically Handicapped, Sharan, Stephen High School for the Deaf and Aphasic, SEC Day School, Apang Maitree and Swami Vivekanand Gyan Pratishthan, Pune, participated in the tournament.

There were 5 events – Physically Challenged, Wheel Chair, Mentally Challenged, Hearing Impaired and Women. 3 prizes were given in each category at a prize distribution function held in the evening for which the Chief Guest was Shri Satish Nayak, Trustee of Indian Education Society and a well known restaurateur.

Lunch and refreshments were provided to all the participants for the day-long event which was thoroughly enjoyed by all.

### (B) V. R. SHENOY MEMORIAL INTER GSB CRICKET TOURNAMENT

In memory of Ex-Vice President, Shri V. R. Shenoy, the Sabha organized an Inter GSB Cricket Tournament on Sunday, 6th February, 2011, at the Kreedha Mandir grounds. The tournament was sponsored by Larsen & Toubro Ltd. and Canara Bank.

Nine teams participated in all – GSB Sabhas from Navi Mumbai, Vashi, Kurla, Thane, Andheri, Wadala, Khar-Danda, GSB Seva Mandal, Sion and our own GSB Sabha, Mumbai team.

Inauguration was done by Shri B. S. Saluja, Sr Deputy General Manager, L & T Ltd., and a keen cricket and sports enthusiast. A lamp was lit in memory of Shri V. R. Shenoy.

Based on the draw which was made a week earlier, matches were played. The initial matches were played in knock-out style leading to quarters, semis and finals.

The team from Andheri won the first match played against our last Inter GSB Cricket tournament winners, GSB Seva Mandal. The Andheri team marched on gallantly to win their other matches till the finals. In the finals, they met the Dombivili team and in a keenly contested match, Dombivili were the winners. All the matches were played with a spirit of camaraderie and fellowship.

Shri Arun Ghorpade, a veteran cricket player and coach, helped the Sabha in organizing the tournament and we had external umpires and scorers officiating in all the matches.

The evening prize distribution function was officiated by Shri K. K. Kamat, a keen cricket player and follower. Trophies were given to winner and runner-up teams. And medals were presented to all players from both teams. Awards were also given to Man of the Match, Best Batsman, Best Bowler and Best Player of the tournament.

The Sabha provided caps to all players. Besides, day-long refreshments for the players and their supporting on-lookers were provided by the Sabha.

### (C) OTHER SPORTS ACTIVITIES

A group of enthusiastic members play Volley Ball and cricket 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. Our cricket team participated in the Dadar Parsi Tournament and Kanga League Knock-out matches.

## 10. ACCOUNTS

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



## Report of the GSB Sabha Mahila Shakha For 2010-2011

The following cultural and recreational activities were conducted by the Mahila Shakha during 2010-11.

2.5.2010 : 54th Get-together of eligible boys/girls along with their parents/guardians, sponsored by Smt. Snehalata and Shri Suresh Kini, was held at I. M. Pai Hall, Kreedha Mandir. Several eligible boys and girls came forward to introduce themselves. Parents got an opportunity for interaction.

30th April, 13th May and 9th June : Mahila Shakha Bhajan Group rendered bhajans at Walkeshwar Kashi Math from 11 am to 1 pm during pooja by His Holiness Shrimad Sudhindra Tirtha Swamiji.

Mahila Shakha Bhajan Group rendered bhajans, at the following places, during the months of July and August:

21.7.2010 : Wadala Sri Ram Mandir on Ashadha Ekadashi.

17 and 19.8.2010 : Saptha bhajan at Walkeshwar, Kashi Math.

29.8.2010 : Walkeshwar, Kavale Math, in the presence of H.H. Srimad Shivananda Saraswati Swamiji.

27.7.2010 : Master List of Eligible Boys was released by Smt. Preeti N. Kamath at the Sabha's Office.

25.8.2010 : Shravan Haldi Kumkum programme was held at 4 p.m. at Dwarakanath Bhavan Hall, Wadala. Smt. Sudha G. Pai sponsored the programme. A Salad decoration competition using fresh vegetables was held. Smt. Sangeeta Shenoy and Smt. Sheela Bhat were the judges. Dr. Manisha Moghe gave a talk on Diet and Nutrition.

3.10.2010 : Bhajan Competition was held where the judges were Smt. Kanchan Honavar and Smt. Poornima Shenoy. Refreshments sponsored by Café Mysore, King's Circle.

11.10.2010 : Navratri Haldi Kumkum sponsored by Smt. Bharati Pai. Smt. Saguna Kamath gave an Adhyatmik talk.

31.10.2010 : 55th Get-together of eligible boys and girls sponsored by Smt. Shobha Pai and Shri. Manjunath Pai.

11.11.2010 : Annual Get-together sponsored by Smt. Varada Kamath. A cookery competition was held using 'Palak' as the main ingredient.

Smt Sudha Kamath and Smt Bina Shenoy were the two judges. Dr Preeti Shenoy gave a talk on Homeopathy Treatments

17.12.2010 : Our Ladies group rendered bhajan seva during Geeta Jayanti at Kurla Balaji Mandir.

25.12.2010 :- Anand Bazaar was inaugurated by Smt. Suman Mohan Pai. Smt. Sharada Manoranjan Pai was the chief guest during the concluding part of the program. Several stalls of food items, garments, accessories and many more were put up. Games stalls were also present and Housie was conducted. A drawing competition was held which Smt. Anita Sudhir Pai sponsored. Kumari Sneha Shenoy was the judge for the drawing competition. In addition, the doctors of GSBS Medical Trust held a medical camp.

25.12.2010 : Anand Bazar was held at I. M. Pai Hall, Kreedha Mandir from 11 a.m. to 6 p.m. Inauguration was done at the hands of Smt. Suman M. Pai. A drawing and colouring competition, sponsored by Smt. Anita Sudhir Pai, was held for children. A medical check up camp was held by G.S.B.S. Medical Trust, at a nominal charge of Rs 50/- only per person. The tests included Blood pressure check up, ECG, Random Blood sugar and Basic eye check up.

There were several stalls selling Konkani food stuff, handicraft items, saris, dress material, costume jewellery and many more. Fun games and Housie added glamour to the day. Lucky draw was held in the evening at the hands of Smt. Sharada Manoranjan Pai.

18.1.2011: Mahila Shakha Bhajan group participated in bhajans in Balaji Mandir, Vashi, in august presence of H.H. Srimad Shivanand Saraswati Swamiji of Kavale Math.

19.1.2011: Sankranti Haldi Kumkum, sponsored by Smt. Suman S. Pai was held at I. M. Pai Hall, Kreedha Mandir. An elocution competition on the topic 'Are we happier than our fore fathers?' was held. The judges were Smt. Gayatri Shenoy and Smt. Suman Rao. Several ladies spoke on the subject. Refreshments were served and haldi kumkum was offered to ladies.

26.1.2011: Annual Republic Day Get-Together programme was held at Kreedha Mandir grounds from 6 p.m to 9 p.m. Smt. Anita Sudhir Pai, Sr. Gen. Manager, ICICI Bank, and Shri Sudhir Pai were the Chief Guests. A fancy dress competition for all age groups was held. The judges were Smt. Seema Prabhu and Smt. Smita Baliga Manjrekar.



M/s Sameera Habitates sponsored the programme. Also, several Banks and Companies supported by giving their Banners which were displayed at prominent places Smt. Varada Kamath sponsored cash gifts to the participants of entertainment programme and Smt. Meera Shenoy sponsored consolation prizes to the participants of fancy dress competition in the children group.

9.3.2011: Ladies Day was celebrated at I. M. Pai Hall Kreedha Mandir from 11 a.m. to 5 p.m. More than 50 ladies were present. There were indoor games Antakshari, Quiz, Jokes, music and dance. Mahila Shakha members presented a 'On the spot skit' under the guidance and leadership of Smt. Prema Kuloor. Lunch, tea and snacks were provided. Prize distribution was done in the hands of Smt. Varada Kamath.

The attendance particulars of the Mahila Shakha committee members at meetings held during the year 2010-11.

#### ATTENDANCE PARTICULARS

Designation	Total	
	Number of meetings attended	Out of
Smt. Vatsala R. Shenoy	President (Ret'd in Dec 2010)	2 11
Smt. Durga Shenoy	President (since Dec 2010)	11 11
Smt. Prema R. Kuloor	Vice President	7 11
Smt. Lata A. Joshi	Vice President	10 11
Smt. Vilasini Bhandarkar	Vice President	10 11
Smt. Meera U. Shenoy	Vice President	7 11
Smt. Shanteri N. Nayak	Hon. Secretary	11 11
Smt. Geetha G. Shenoy	Jt. Hon. Secretary	6 11
Smt. Vasanti Nayak	Jt. Hon. Secretary	10 11
Smt. Maya S. Nayak	Hon. Treasurer	11 11
Smt. Vidya Kamath	Jt. Hon. Treasurer	11 11
Smt. Narmada Kini	Jt. Hon. Treasurer	5 11
Smt. Sudha G. Pai	Sabha President	9 11
Smt. Bharati Pai		3 11
Smt. Deepa Shenoy		11 11
Smt. Beena Shenoy	Joined in Dec 2010	2 4
Smt. Aarti P. Pai	Joined in Dec 2010	4 4

#### 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 Gastrosopies, 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 1<sup>st</sup> January to 7<sup>th</sup> January 2011.
2. On 25<sup>th</sup> 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 19<sup>th</sup> 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.

*With Best Compliments From :*



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and

**Inmar Engineering  
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TELEFAX - 022- 66612452

E-MAIL : pmentprs@bom5.vsnl.net.in  
pmentprs@gmail.com

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Direct tel nos: 022-6520 5261/6520 5262/6520 5263/6520 5264/6520 6440

Email: [info@accumaxsaws.com](mailto:info@accumaxsaws.com)/[accumax@rediffmail.com](mailto:accumax@rediffmail.com)

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E-MAIL ADD: [triumphoncology@hathway.com](mailto:triumphoncology@hathway.com)

**NAMES OF MEMBERS ENROLLED FROM**  
**1<sup>ST</sup> APRIL 2010 TO 31<sup>ST</sup> MARCH 2011**

**PATRONS**

<b>BHARDWAJ</b> SHRI AJOY AJEET	NP-2725
<b>KAMATH</b> SHRI BALACHANDRA P.	NP-2735

**LIFE MEMBERS**

<b>BHANDARKAR</b> SMT. KAVITA D.	NL-2739
<b>BHAT</b> SHRI M. RAMANANDA SHRI VINOD RAGHUNATH	NL-2702 NL-2721
<b>KAMAT</b> SMT. SUCHITRA P.	NL-2718
<b>KAMATH</b> SHRI G. DAMODAR SHRI SHANTARAM N. SHRI RAMCHANDRA G. MS. SUMANGALA SHRI DIVAKAR SHRI PRAKASH NAGESH SHRI SATISH MADHAV SMT. SUJATHA SMT. SUJATA C.	NL-2701 NL-2706 NL-2707 NL-2716 NL-2717 NL-2719 NL-2720 NL-2728 NL-2730
<b>KINI</b> SHRI BHARAT S SHRI PRASHANT S	NL-2741 NL-2742
<b>MALLYA</b> SHRI RAJGOPAL SHRINIVAS	NL-2712



**NADKARNI**

SMT. SUHASINI A.

NL-2733

**NAYAK**

SHRI BHUJANG VAMAN  
SHRI PRASAD PANDURANG  
SMT. ASHA G.  
SHRI K. DAMODARA

NL-2705  
NL-2709  
NL-2726  
NL-2740

**PAI**

DR. ANUSHREE ASHOK  
SMT. TARA VASUDEV  
SHRI K. RAMACHANDRA  
SMT. NIRMALA  
SMT. GEETA D.  
SMT. PREMA B.

NL-2704  
NL-2710  
NL-2724  
NL-2729  
NL-2732  
NL-2737

**PRABHU**

DR. ASHOK M.  
SHRI ARVIND N.  
MS. SUMAN  
SMT. GEETHA ANIL  
SHRI ANANTHA

NL-2703  
NL-2708  
NL-2713  
NL-2722  
NL-2723

**RAO**

DR. LAXMI P.

NL-2715

**SHANBHAG**

SHRI BHAGIRATH V.  
SHRI MADHUKAR Y.  
DR. SARASWATI

NL-2734  
NL-2736  
NL-2738

**SHENOY**

SMT. SUKANYA S.  
SHRI MADANMOHAN V.  
SHRI PRABHAKAR S.  
SMT. BHARATI  
SMT. SHALINI V.

NL-2700  
NL-2711  
NL-2714  
NL-2727  
NL-2731

**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 31<sup>st</sup> March, 2011 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 31<sup>st</sup> March 2011 and
  - (ii) in the case of the income and expenditure account, of the surplus for the year ended on that date.

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

Place : Mumbai

Date : March 25, 2012

**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 : 31<sup>st</sup> MARCH 2011

- |   |                       |
|---|-----------------------|
| (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  | Rs. 32,000<br>AND NIL |
| (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;  | YES,<br>Rs.10,000/-<br>over one year |
| (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 : 25.03.2012**

**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 : 25.03.2012**

**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	93,538.00	
Rates, Taxes & Cesses	55,104.00	
Water Charges	13,153.00	
Building Repairs & Renovation	0.00	
Other Repairs & Maintenance	24,222.00	
Insurance Premium	3,171.00	
Depreciation on Premises	<u>64,026.00</u>	
		253,214.00
TO ESTABLISHMENT EXPENSES		
Salaries, Wages & Allowances	73,500.00	
Repairs & Maintenance	21,981.00	
Printing & Stationery	5,219.00	
Electricity Charges	1,746.25	
Postage & Telephone	11,738.00	
Sundry Expenses	<u>103,905.55</u>	
		218,089.80
TO DEPRECIATION		23,004.00
TO CONTRIBUTION TO PUBLIC TRUST FUND		28,710.00
TO EXPENDITURE ON OBJECTS OF THE TRUST		
Educational	243,125.00	
Relief Of Poverty	46,700.00	
Medical Relief	25,000.00	
Religious	22,271.00	
Sports	149,754.00	
Social Functions & Activities Expenses	<u>222,473.95</u>	
		709,323.95
TO AMOUNTS TRANSFERRED TO SPECIFIC FUNDS (NET) (As per Schedule 'E' Attached)		377,364.00
TO AMOUNTS ALLOCATED u/s 11(2) OF INCOME TAX ACT, 1961 to Medical Aid Fund towards major medical relief		100,000.00
TO EXCESS OF INCOME OVER EXPENDITURE DURING THE YEAR		<u>24,182.53</u>
		<b>1,733,888.28</b>

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

Mumbai  
March 25, 2012

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

**SABHA, MUMBAI (A-1618[BOM])  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2011.**

INCOME	Rs.Ps.	Rs.Ps.
BY INTEREST ACCRUED		
On Securities (Bonds)	139,066.67	
On Fixed Deposits with Banks	360,453.24	
On Savings Accounts with Banks	<u>16,204.37</u>	
		515,724.28
BY DONATIONS IN CASH OR IN KIND		508,501.00
BY ADVERTISING RECEIPTS		197,500.00
BY INCOME FROM OTHER SOURCES		
Sports Club Fees, Sponsorships & Ground Charges	354,340.00	
Social Functions & Activities Receipts	77,900.00	
Miscellaneous Receipts	<u>57,380.00</u>	
		489,620.00
BY PATRONSHIP, LIFE MEMBERSHIP & ENTRANCE FEES RECEIVED		22,543.00
		<b>1,733,888.28</b>

(B.T. MALLYA)  
Trustee

(SMT. SUDHA G. PAI)  
President

(S.D. SHENOY)  
(ANIL J. ACHARYA)  
(SUBHASCHANDRA R. RAO)  
Jt. Hon. Secretaries

(UDAY V. MALYA)  
(K. R. BHAKTA)  
(SMT. MOHINI M. HEGDE)  
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	550,846.72	
Add: Transfer from Income & Expenditure Account (being Patronship, Life Membership & Entrance Fees)	<u>22,543.00</u>	
		573,389.72
<b>OTHER EARMARKED FUNDS</b>		
Endowments & Other Corpus Funds		
As per Schedule 'A' attached	9,489,671.51	
Other Funds & Reserves		
As per Schedule 'B' attached	<u>2,930,756.49</u>	
		12,420,428.00
<b>LIABILITIES</b>		
For Expenses & Others	401,758.00	
For Deposits	106,200.00	
For Advance Subscriptions & Sponsorships	<u>0.00</u>	
		507,958.00
<b>TOTAL</b>		<u>13,501,775.72</u>

See Schedule 'F' for Notes to Accounts

**AS PER MY REPORT OF THIS DATE**

Mumbai  
March 25, 2012

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

**SABHA, MUMBAI (A-1618[BOM])  
31<sup>st</sup> MARCH, 2011.**

ASSETS	Rs.Ps.	Rs.Ps.
<b>IMMOVABLE PROPERTIES</b>		
Sports Pavilion Building		
- As per last Balance Sheet		723,882.09
Office Premises		
- As per last Balance Sheet	3,682,567.00	
Less : Depreciation for the year	<u>64,026.00</u>	
		3,618,541.00
Water Pipe Line, Compound Wall, Monsoon Protection Cover & Water Tank		
- As per last Balance Sheet	53,163.00	
Less : Depreciation for the year	<u>10,632.00</u>	
		42,531.00
<b>INVESTMENTS (AT COST)</b>		
As per Schedule 'C' attached		7,476,642.15
<b>FURNITURE, FIXTURES &amp; EQUIPMENTS</b>		
As per Schedule 'D'		59,714.90
<b>ADVANCES (Including Deposits)</b>		370,595.49
<b>INCOME OUTSTANDING</b>		
Interest Accrued		201,890.68
<b>CASH &amp; BANK BALANCES</b>		
Cash on hand	21,834.97	
In Savings Accounts with Banks (in the name of the Sabha)		
Bank of Baroda	231,746.08	
Canara Bank	3,407.00	
Saraswat Co-op Bank Ltd	42,131.99	
Syndicate Bank	111,994.30	
Union Bank of India	<u>277,600.55</u>	
		688,714.89
<b>INCOME &amp; EXPENDITURE ACCOUNT</b>		
Balance as per last Balance Sheet	343,446.05	
Less : Excess of income over expenditure during the year	<u>24,182.53</u>	
		319,263.52
<b>TOTAL</b>		<u>13,501,775.72</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

(B.T. MALLYA)  
Trustee

(SMT.SUDHA G.PAI)  
President

(S.D. SHENOY)  
(ANIL J. ACHARYA)  
(SUBHASCHANDRA R. RAO)  
Jt. Hon. Secretaries

(UDAY V. MALYA)  
(K. R. BHAKTA)  
(SMT. MOHINI M. HEGDE)  
Jt. Hon. Treasurers



**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**  
**SCHEDULE 'A'**  
**ENDOWMENT AND OTHER CORPUS FUNDS**  
**AS ON 31<sup>st</sup> MARCH, 2011.**

DESCRIPTION	Balance As On 01.04.10 Rs.Ps.	Contribution During the Year Rs.Ps.	Balance As On 31.03.11 Rs.Ps.
<b>A) ENDOWMENT FUNDS</b>			
Bhajan & Adhyatmik Programme Endowment Fund	81,894.00	81,894.00	
Vidyanidhi Endowment Fund	1,403,126.00	1,135,001.00	2,538,127.00
M. S. Bhajan Class Endowment Fund	10,000.00		10,000.00
M.S. Marriage Assistance Endowment Fund	412,684.00		412,684.00
M.S. Educational Awards Endowment Fund	201,900.00	15,245.00	217,145.00
M.S. Social Activities Endowment Fund	70,001.00		70,001.00
GSB Talent Recognition Endowment Fund	30,000.00	10,000.00	40,000.00
Destitute Senior Citizens Welfare Endowment Fund	654,217.56	10,000.00	664,217.56
Medical Aid Endowment Fund	670,019.00	35,000.00	705,019.00
<b>TOTAL ENDOWMENT FUNDS</b>	<b>3,533,841.56</b>	<b>1,205,246.00</b>	<b>4,739,087.56</b>
<b>B) OTHER CORPUS FUNDS</b>			
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
<b>TOTAL OTHER CORPUS FUNDS</b>	<b>4,750,583.95</b>	<b>0.00</b>	<b>4,750,583.95</b>
<b>TOTAL</b>	<b>8,284,425.51</b>	<b>1,205,246.00</b>	<b>9,489,671.51</b>

\* 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 31<sup>st</sup> MARCH, 2011.**

	Rs.Ps.	Rs.Ps.	Rs.Ps.
<b>1. BHAJAN COMMITTEE FUND</b>			
Balance as per last Balance Sheet		46,057.36	
Less : Transfer to Income & Expenditure Account		<u>(2,280.00)</u>	
			43,777.36
Representing :			
Interest	6,040.00		
Less : Bhajan Expenses	<u>8,320.00</u>		
	<u>(2,280.00)</u>		
<b>2. VIDYANIDHI FUND</b>			
Balance as per last Balance Sheet		505,063.74	
Add : Transfer from Income & Expenditure Account		<u>31,915.00</u>	
			536,978.74
Representing :			
Donation	104,223.00		
Interest	<u>136,942.00</u>		
	241,165.00		
Less : Educational Assistance Disbursed	208,600.00		
Printing & Stationery Expenses	<u>650.00</u>		
	31,915.00		
<b>3. M.S. BHAJAN CLASS FUND</b>			
Balance as per last Balance Sheet		15,375.49	
Add : Transfer from Income & Expenditure A/c		<u>800.00</u>	
			16,175.49
Representing :			
Interest	800.00		
<b>4. M.S. MARRIAGE ASSISTANCE FUND</b>			
Balance as per last Balance Sheet		157,081.65	
Add : Transfer from Income & Expenditure A/c		<u>36,065.00</u>	
			193,146.65
Representing :			
Donation	12,000.00		
Interest	<u>32,065.00</u>		
	44,065.00		
Less : Marriage Assistance Given	<u>8,000.00</u>		
	36,065.00		



**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**  
**SCHEDULE 'B'**  
**OTHER FUNDS AND RESERVES AS ON 31<sup>st</sup> MARCH, 2011.**  
**(Cont'd)**

	Rs.Ps.	Rs.Ps.	Rs.Ps.
<b>5. M. S. EDUCATIONAL AWARDS FUND</b>			
Balance as per last Balance Sheet	61,181.00		
Less : Transfer to Income & Expenditure A/c	<u>(3,408.00)</u>		
			57,773.00
Representing :			
Donation	13,700.00		
Interest	<u>16,767.00</u>		
	30,467.00		
Less : Awards Given	33,425.00		
Printing & Stationery Expenses	<u>450.00</u>		
	<u>(3,408.00)</u>		
<b>6. M. S. SOCIAL ACTIVITIES FUND</b>			
Balance as per last Balance Sheet	52,944.11		
Add : Transfer from Income & Expenditure A/c	<u>1,075.00</u>		
			54,019.11
Representing :			
Interest	5,600.00		
Less : Expenses	<u>4,525.00</u>		
	<u>1,075.00</u>		
<b>7. DESTITUTE SENIOR CITIZENS WELFARE FUND</b>			
Balance as per last Balance Sheet	252,235.00		
Add : Transfer from Income & Expenditure A/c	<u>40,124.00</u>		
			292,359.00
Representing :			
Donations	24,801.00		
Interest	<u>54,023.00</u>		
	78,824.00		
Less : Welfare Assistance Given during the year	<u>38,700.00</u>		
	<u>40,124.00</u>		
<b>8. GSB TALENT RECOGNITION FUND</b>			
Balance as per last Balance Sheet	(2,676.00)		
Add : Transfer from Income & Expenditure A/c	<u>5,404.00</u>		
			2,728.00
Representing :			
Donations	2,800.00		
Interest	<u>3,104.00</u>		
	5,904.00		
Less : Expenses on awards given during the year	<u>500.00</u>		
	<u>5,404.00</u>		

**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**  
**SCHEDULE 'B'**  
**OTHER FUNDS AND RESERVES AS ON 31<sup>st</sup> MARCH, 2011.**  
**(Cont'd)**

	Rs.Ps.	Rs.Ps.	Rs.Ps.
<b>9. SPORTS COMMITTEE FUND</b>			
Balance as per last Balance Sheet	485,551.14		
Add : Transfer from Income & Expenditure A/c	<u>74,207.00</u>		
Representing :			559,758.14
Sports Fees etc.	186,650.00		
Interest	<u>11,091.00</u>		
	197,741.00		
Less: Expenses	118,294.00		
Depreciation	<u>5,240.00</u>		
	<u>74,207.00</u>		
<b>10. GSBS PROJECT FOR DEVELOPING SPORTS TALENT AMONG YOUNGSTERS</b>			
Balance as per last Balance Sheet	307,870.00		
Add : Transfer from Income & Expenditure A/c	<u>136,230.00</u>		
			444,100.00
Representing :			
Fees	167,690.00		
Less: Net expenditure on Project activity	<u>31,460.00</u>		
	136,230.00		
Less: Amount transferred to Sports Pavilion Building & Office Repairs, Renovation & Extension Fund (Allocated u/s11(2) of the IncomeTax Act,1961)	<u>100,000.00</u>		
			344,100.00
<b>11. MEDICAL AID FUND</b>			
Balance as per last Balance Sheet	395,252.00		
Add: Transfer from Income & Expenditure Account	<u>34,689.00</u>		
Representing :			429,941.00
Donations	11,001.00		
Interest	<u>48,688.00</u>		
	59,689.00		
Less : Amount disbursed for medical aid during the year	<u>25,000.00</u>		
	<u>34,689.00</u>		
<b>12. MEDICAL AID FUND (ALLOCATED u/s 11(2) OF THE INCOME TAX ACT, 1961)</b>			
Balance as per last Balance Sheet	200,000.00		
Add : Amount allocated during the year out of current year surplus	<u>100,000.00</u>		
			300,000.00
<b>13. SPORTS PAVILION BUILDING &amp; OFFICE REPAIRS, RENOVATION &amp; EXTENSION FUND (ALLOCATED u/s 11(2) OF THE INCOME TAX ACT, 1961)</b>			
Amount transferred from GSBS Project for Developing Sports Talent Among Youngsters out of current year receipts			100,000.00
<b>TOTAL</b>			<u>2,930,756.49</u>

**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**

**SCHEDULE 'C'**

**INVESTMENTS AS ON 31<sup>st</sup> MARCH, 2011.**

	Rs.Ps.	Rs.Ps.
<b>LONG TERM</b>		
<b>IN FIXED DEPOSITS WITH BANKS</b>		
Bank of Baroda	3,941,368.00	
Union Bank Of India	810,795.00	
Saraswat Co-operative Bank Ltd.	694,746.15	
Shamrao Vithal Co-op Bank	329,733.00	
Syndicate Bank	250,000.00	
		<u>6,026,642.15</u>
<b>IN BONDS OF</b>		
GOI 8 % Bonds		1,450,000.00
<b>TOTAL LONG TERM INVESTMENTS AS ON 31.03.2011</b>		<u><u>7,476,642.15</u></u>

Note: Of the above investments, GOI 8 % Bonds of the value of Rs. 14,50,000/- and fixed deposits with banks of the value of Rs. 32,89,088/- are earmarked investments against the Endowment Funds as on 31.03.2011.

Also, fixed deposits with banks of the value of Rs. 4,00,000/- are invested in terms of Section 11(2) of the Income Tax Act, 1961, as on 31.03.2011.

**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**

**SCHEDULE 'D'**

**FURNITURE, FIXTURES AND EQUIPMENT  
AS ON 31<sup>st</sup> MARCH, 2011**

Particulars	Written Down Value as on 01.04.2010 Rs. Ps.	Additions During the year Rs. Ps.	Depreciation For the year Rs. Ps.	Written Down Value as on 31.3.2011 Rs. Ps.
Bhajan Equipment	4,217.43		633.00	3,584.43
EDP Equipment	3,032.00		1,819.00	1,213.00
Office Equipment	7,022.72		1,053.00	5,969.72
Furniture & Fixtures	51,832.75	695.00	7,809.00	44,718.75
Sports Pavilion Equipment	4,178.00		836.00	3,342.00
Fire Fighting Equipment-Pavillion	1,109.00		222.00	887.00
<b>TOTAL</b>	<b>71,391.90</b>	<b>695.00</b>	<b>12,372.00</b>	<b>59,714.90</b>

**SCHEDULE 'E'**

**AMOUNTS TRANSFERRED FROM / TO SPECIFIC ACTIVITIES  
FUNDS FROM INCOME AND EXPENDITURE  
ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2011.**

	Rs.Ps.
1 Trust Fund(Patronship, Life Membership & Entrance Fees)	22,543.00
2 Bhajan Committee Fund	(2,280.00)
3 Vidyanidhi Fund	31,915.00
4 M.S.Bhajan Class Fund	800.00
5 M.S. Marriage Assistance Fund	36,065.00
6 M.S. Educational Awards Fund	(3,408.00)
7 M.S. Social Activities Fund	1,075.00
8 Destitute Senior Citizens Welfare Fund	40,124.00
9 GSB Talent Recognition Fund	5,404.00
10 Sports Committee Fund	74,207.00
11 GSBS Project for Developing Sports Talent Among Youngsters (Reserve)	136,230.00
12 Medical Aid Fund	34,689.00
	<u><u>377,364.00</u></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.

**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**

**Details of Donations of Rs. 5000/- and above for the financial year 2010-2011**

Sr. No.	Name of Donor	Donated Towards	Amount Rs.
1	Shri K Mohan and Smt V Pai in memory of their late parents and older brother Shri Hari Panduranga, Rama H. Pai & Comrade K. Shivshankar Pai	Vidyanidhi Endowment Fund	500,000
2	Smt. Ratna Shenoy Trust	Vidyanidhi Endowment Fund	200,000
3	Shri Sunil Shenoy In memory of his father Late Shri V R Shenoy	Vidyanidhi Endowment Fund	200,000
4	Sharadabai Charitable Trust in memory of Late Smt. A. Leela Rao & Late Shri A. D. Rao	Vidyanidhi Endowment Fund	100,000
5	Smt. Vatsala Nayak in memory of her late husband, Shri I K Nayak	Vidyanidhi Endowment Fund	25,000
	in memory of Smt. Shanti Shenoy	Vidyanidhi Endowment Fund	5,000
6	Shri M R Bhandarkar in memory of Late Smt. Nalini R. Bhandarkar	Medical Aid Endowment Fund	25,000
7	Smt Savita M Kini in memory of Late Shri Mohan S. Kini	Destitute Senior Citizens Welfare Endowment Fund Medical Aid Endowment Fund Vidyanidhi Endowment Fund	10,000 10,000 <u>10,000</u> 30,000
8	Smt. Sapna & Shri Uday V. Malya in memory of Late Shri V R Shenoy	Vidyanidhi Endowment Fund	15,000
9	Shri Bhagwant P. Pai In memory of Shri Shridhar Bhat	Vidyanidhi Endowment Fund	12,500
10	Smt. Aarti B. Pai In memory of Shri Shridhar Bhat	Vidyanidhi Endowment Fund	12,500

## SCHEDULE 'F' NOTES TO ACCOUNTS

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3	Shri Sunil Shenoy In memory of his father Late Shri V R Shenoy	Vidyanidhi Endowment Fund	200,000
4	Sharadabai Charitable Trust in memory of Late Smt. A. Leela Rao & Late Shri A. D. Rao	Vidyanidhi Endowment Fund	100,000
5	Smt. Vatsala Nayak in memory of her late husband, Shri I K Nayak	Vidyanidhi Endowment Fund	25,000
	in memory of Smt. Shanti Shenoy	Vidyanidhi Endowment Fund	5,000
6	Shri M R Bhandarkar in memory of Late Smt. Nalini R. Bhandarkar	Medical Aid Endowment Fund	25,000
7	Smt Savita M Kini in memory of Late Shri Mohan S. Kini	Destitute Senior Citizens Welfare Endowment Fund Medical Aid Endowment Fund Vidyanidhi Endowment Fund	10,000 10,000 <u>10,000</u> 30,000
8	Smt. Sapna & Shri Uday V. Malya in memory of Late Shri V R Shenoy	Vidyanidhi Endowment Fund	15,000
9	Shri Bhagwant P. Pai In memory of Shri Shridhar Bhat	Vidyanidhi Endowment Fund	12,500
10	Smt. Aarti B. Pai In memory of Shri Shridhar Bhat	Vidyanidhi Endowment Fund	12,500



Sr. No.	Name of Donor	Donated Towards	Amount Rs.
11	Shri Gurudatt P. Pai In memory of Shri Shridhar Bhat	Vidyanidhi Endowment Fund	12,500
12	Smt. Archana G. Pai In memory of Shri Shridhar Bhat	Vidyanidhi Endowment Fund	12,500
13	Smt. Jayashree Ramesh Shenoy	M S Educational Awards Endowment Fund	12,000
14	Shri B T Mallya	Destitute Senior Citizens Welfare Fund GSB Talent Recognition Fund	10,800 500 11,300
15	Dr Rajesh R Rao In memory of their mother, Smt. Mahima Radhakrishna Rao	M S Educational Awards Endowment Fund M S Educational Awards Fund	10,000 600 10,600
16	Smt. Poornima Ramanand Nayak	Vidyanidhi Endowment Fund	10,001
17	Smt Rita Ranjit Mathew	Medical Aid Fund Vidyanidhi Fund	5,000 5,000 10,000
18	Shri M S Prabhu	Vidyanidhi Endowment Fund	10,000
19	Smt Kiran Nayak	Vidyanidhi Endowment Fund	10,000
20	Smt Priya S Pai	Vidyanidhi Fund	8,250
21	Smt Sharada M Pai and Shri Manoranjan M Pai	Medical Aid Fund Destitute Senior Citizens Welfare Fund MS Marriage Assistance Fund Vidyanidhi Fund	1,001 1,001 1,100 3,000 6,102
22	Smt. Renuka A Rao	MS Marriage Assistance Fund Vidyanidhi Fund	3,000 3,000 6,000
23	Shri K H Shenoy in memory of Late Kaup Satavijay H Shenoy	MS Educational Awards Endowment Fund	5,245
24	Smt. Suman R. Kini	Vidyanidhi Fund	5,001
25	Shri Vishal Nayak	Vidyanidhi Fund	5,001

Sr. No.	Name of Donor	Donated Towards	Amount Rs.
26	Smt. P. Ajitha Nayak	Destitute Senior Citizens Welfare Fund Medical Aid Fund	2,500 2,500 5,000
27	Shri M. Vasudev Hegde	Destitute Senior Citizens Welfare Fund Vidyanidhi Fund	2,500 2,500 5,000
28	Smt. Sudha G. Pai	Destitute Senior Citizens Welfare Fund Vidyanidhi Fund	2,000 3,000 5,000
29	Smt. Shantala V. Kamath	MS Marriage Assistance Fund Medical Aid Fund	2,500 2,500 5,000
30	Smt Shreya S Nayak and Shri Satischchandra R Nayak	Vidyanidhi Fund	5,000
31	Shri N G Pai	Vidyanidhi Fund	5,000
32	Shri Rajesh V SHanbhag	Vidyanidhi Fund	5,000
33	Smt Gayatri Shenoy	Destitute Senior Citizens Welfare Fund	5,000
34	Smt Anita Sudhir Pai	MS Marriage Assistance Fund	5,000
35	Dr. Ashok Pai and Dr. Anushree Pai	Vidyanidhi Fund	5,000
36	Shri B M Baliga	Vidyanidhi Fund	5,000

### 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.**

*With Best Compliments*



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Email : [sunren@vsnl.com](mailto:sunren@vsnl.com) Web: [www.sunren.net](http://www.sunren.net)

Sunil J. Shenoy (Founder and Director)  
Renuka S. Shenoy (Director) Pushpa J. Shenoy (Director)

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[svmanel@gmail.com](mailto:svmanel@gmail.com)

[satishmanel@indiatimes.com](mailto:satishmanel@indiatimes.com)



Do all your family members hold membership of the Sabha ?

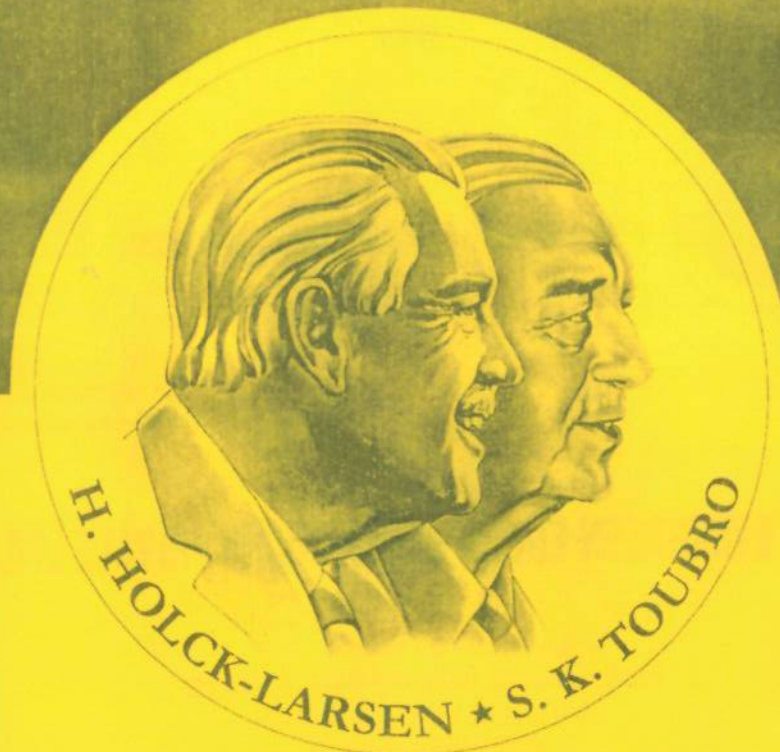
Every organization derives strength from its membership. Support the Sabha by enrolling members from your family (who are above 18). Membership forms are available at Sabha office or with committee members. We can also mail you a form if you drop in a line at [gsbsabha@gmail.com](mailto:gsbsabha@gmail.com).

You can also support the Sabha by converting your life membership to patronship. All LM series members have to pay the difference of Rs. 750/- (as life membership was at Rs. 251/- then) and NL series members have to pay the difference of Rs. 500/- (as they paid life membership at Rs. 501/-). Please send us your membership number (printed on the address label) when sending the change request.

Patron Membership	:	Rs. 1001/-
Life Membership	:	Rs. 501/-

We would like to be in touch with you.

If you have a mail id, do send us a mail at [gsbsabha@gmail.com](mailto:gsbsabha@gmail.com) so that we can update our mailing records.



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