

WITH BEST COMPLIMENTS

FROM



EVERGREEN GROUP OF COMPANIES



Quality
Endorsed
Company
ISO 9002

Lic QEC 6056/01
Standards Australia

M/S EVERGREEN ENGINEERING WORKS PRIVATE LTD.

35/B, MAHAL INDUSTRIAL ESTATE
MAHAKALI CAVES ROAD,
ANDHERI (EAST)
MUMBAI - 400 093, INDIA

Phone : 2687 8877/78/79/80/81. (Direct) 2687 4117.

Fax: 022-2687 4032. Gram : GREENSHARP.

Email : garao@evggroup.com

Book-Post



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 73rd ANNUAL GENERAL BODY MEETING

AND

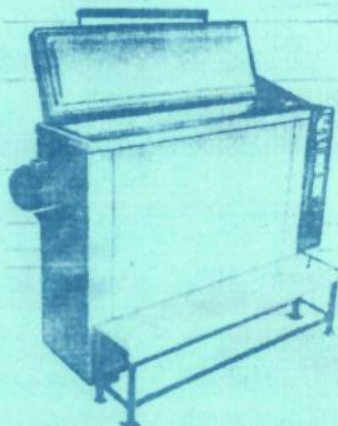
**77th ANNUAL REPORT AND ACCOUNTS FOR THE
FINANCIAL YEAR APRIL 2011 TO MARCH 2012**

WITH BEST COMPLIMENTS FROM :
B. Pundalik U. Pai

DELTEK EQUIPMENTS

Manufacturers of :
PLATE BAKING OVENS & POLYCARBONATE FORMING

DELTEK BAKING OVENS FOR OFFSET PLATES



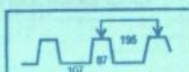
FEATURES :

- * Plate types : For Positive & Negative Pre-Sensitised Plates, Wipe-On plates and Computer-to-Plate (CTP)
- * Bakes Offset Printing Plates to increase plate life
- * Memorised Heating Zone
- * Forced air circulation for uniform heating
- * Counter closure to avoid heat losses while opening lid
- * Possibility of cooling after usage
- * Mounted on castor wheels for mobility

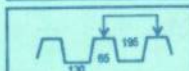
We can manufacture Horizontal and Vertical type Baking Ovens as per specifications

Forming of all types of Polycarbonate
Profile Matching to all Prime Metal Profile

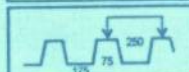
✓ Ispat



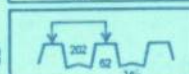
✓ Lloyddeck



✓ Century Well



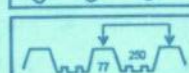
✓ Tata Bluescope



✓ AC Profile



✓ Tiger Steel



✓ Metacolor

✓ Cril-Nispon

✓ Finolex

✓ Rajmohan

✓ Bhushan Steel

Registered Office :

1/209, Himai Niwas,
R. A. Kidwai Road,
Wadala (West), MUMBAI 400 031

Telephone : (022) 2414 7362

Fax : (022) 2413 4747

Works :

C-1B/4406/1, Plastic Zone,
G. I. D. C. Sarigam, Via : Bhilad,
District : BULSAR- 396 155

Telephone : (0260) 2780060

Fax : (0260) 2780160

E-mail ID : bhagwantspai@gmail.com / deltekeqp@gmail.com

G.S.B. SABHA, MUMBAI

TRUSTEES

Shri Dinkar A. Kamat

Shri K. V. Kamath (resigned w.e.f. 23.12.2012)

Shri B. T. Mallya

MANAGING COMMITTEE

PRESIDENT

Smt. Sudha G. Pai

VICE PRESIDENTS

Shri M. V. Kamath

Shri S. C. Pai

JT. HON. SECRETARIES

Shri S. D. Shenoy

Shri Subhaschandra R. Rao

Shri Bharat S. Kini

JT. HON. TREASURERS

Shri Uday V. Malya

Shri Anil J. Acharya

Smt. Mohini M. Hegde

MEMBERS

Shri Satish V. Manel

Smt. Shanteri N. Nayak

Shri K. R. Bhakta

Shri Ashok Hegdekar

Ms. Tanushree Rao

Shri Satish Kini

Shri Ravi Gadiyar

Shri Ashok Nayak

Smt. Bina Shenoy

Shri S. N. Bhat

HON. AUDITOR

Shri Shrikant 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 73rd Annual General Body Meeting of the members of the G.S.B.Sabha, Mumbai, will be held on Saturday, 13th April, 2013, 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 72nd Annual General Body Meeting held on 29th April, 2012.
2. To receive and adopt the Managing Committee's Report and the Audited Statement of Accounts for the year 2011-2012.*
3. To adopt the following resolution by a majority of at least two-thirds of the members present :
"RESOLVED THAT Shri N. N. Pal be and is hereby appointed as a Trustee of G.S.B. Sabha, Mumbai, in place of Shri K. V. Kamath, who has resigned w.e.f. 23rd December, 2012."**
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 2014-2015 or earlier.***
5. To ratify the appointments of Dr. Suhas Prabhu, Dr. P. A. Prabhu and Shri Dinkar Kamat as Trustees of the G.S.B.S. Medical Trust for a period of three years w.e.f. 01/07/2012****
6. To ratify the appointment of Shri Shrikant Prabhu, C.A., as Hon. Auditor of the Sabha for the financial year 2011-2012 to fill the vacancy caused by the demise of earlier appointed Hon. Auditor, Shri B. R. Prabhu, C.A., on 30th May 2012.*****
7. To appoint an Hon. Auditor for the year 2012-2013.
8. To transact any other business with the permission of the Chair.

For and on behalf of the Managing Committee

Shri S. D. Shenoy
Shri Subhaschandra R. Rao
Shri Bharat S. Kini
Jt.Hon. Secretaries

Place:Mumbai
Date : 24.03.2013

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 Thursday, 11th April, 2013, 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.** Shri K. V. Kamath has resigned from the Trusteeship of the Sabha. The Managing Committee, at its meeting held on 23rd December 2012, has accepted the resignation while acknowledging and appreciating the good services rendered by Shri Kamath during his tenure. The Managing Committee also decided to recommend to the General Body the appointment of Shri N. N. Pal, a respected senior corporate executive and prominently associated with GSB causes, to fill up the vacancy caused.

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 N. N. Pal 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 Bharat S. Kini

3. Shri Anil J. Acharya
4. Smt. Shanteri N. Nayak
5. Shri Ashok Hegdekar
6. Ms. Tanushree Rao
7. Shri Satish Kini
8. Shri Ravi Gadiyar
9. Shri Ashok Nayak
10. Smt. Bina Shenoy

Forms for Nomination to the Managing Committee are available in the Sabha's office from Monday to Saturday (Time: 5 p.m. 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, 11th April, 2013.

5.**** The G.S.B.S. Medical Trust, vide its letter dated 15th May, 2012, has informed the Sabha, that three of its existing Trustees, Dr. Suhas Prabhu, Dr. P. A. Prabhu and Shri Dinkar Kamat retire by rotation on June 30th, 2012 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 27th May, 2012, has approved these re-appointments and now recommends ratification by the General Body of these re-appointments.

6.***** Shri B.R.Prabhu, Hon. Auditor of the Sabha for about six decades, passed away on 30th May, 2012. The Managing Committee, at its meeting held on June 17th, 2012, noted this news with great regret and recorded its acknowledgment for the invaluable services rendered by Shri B. R. Prabhu, to the Sabha un-interruptedly for such a long period of time. The Committee decided to fill up the vacancy caused by appointing Shri Shrikant Prabhu, C.A. as Hon. Auditor. This appointment has to be ratified by the General Body. The Managing Committee recommends the ratification of this appointment by the General Body.

GOWD SARASWAT BRAHMAN SABHA, MUMBAI.

77th ANNUAL REPORT

Dear Members,

The 77th Annual Report, together with the Audited Statement of Accounts for the financial year 2011-2012, is presented hereunder.

1. THE MANAGING COMMITTEE

The present Managing Committee was formed after the last Annual General Meeting of the Sabha held on 29th April, 2012. Managing Committee meetings are held once in a month. In addition, special Meetings are held, if required. A total of 11 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 11)</u>
1. Smt. Sudha G. Pai	10
2. Shri M. V. Kamath	3
3. Shri S. C. Pai	6
4. Shri S. D. Shenoy	9
5. Shri Subhaschandra R. Rao	9
6. Shri Bharat S. Kini	10
7. Shri Uday V. Malya	8
8. Shri Anil J. Acharya	6
9. Smt. Mohini M. Hegde	11
10. Shri Satish V. Manel	3
11. Smt. Shanteri N. Nayak	7
12. Shri K. R. Bhakta	8
13. Shri Ashok Hegdekar	4
14. Ms. Tanushree Rao	8
15. Shri Satish Kini	2
16. Shri Ravi Gadiyar	2
17. Shri Ashok Nayak	3
18. Smt. Bina Shenoy	7
19. Shri S. N. Bhat	10

2. NEW MEMBERS

During the year under review, 9 Patrons and 28 Life Members were enrolled as members of the Sabha. Total number of Members enrolled up to 31.3.2012 is 2779. A list of the Members admitted from 1st April, 2011, to 31st March, 2012, 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. GUDI PADVA SNEH MILAN ON 24.04.2011

The G.S.B. Sabha, Mumbai, celebrated its Gudi Padva Sneh Milan programme on Sunday, 24th April, 2011, at its Kreedha Mandir grounds, King's Circle. The Chief Guests were Smt. Renuka and Shri Jeetendra Nayak, a young successful entrepreneur from Nagpur.

The programme began at 6 p.m. with bhajans sung by the Mahila Shakha Bhajan Group. This was followed by a Talent Competition for all age groups which was judged by Dr. Sunita Pai and Smt. Chitra Pai.

In the formal programme which followed, Sabha President, Smt. Sudha Pai welcomed the audience.

The Chief Guest appreciated the activities of the Sabha and gave tips to all on how to become an entrepreneur.

The G.S.B. Talent Recognition Award was bestowed upon Shri K. G. Saraf, a practicing Company Secretary and founder promoter of the premier Konkani Drama and Performing Arts Institution, Konkani Triveni Kala Sangam (KTKS). Shri Saraf has acted in more than 300 shows of various plays staged by KTKS.

From this year, the Sabha launched the annual V. R. Shenoy Memorial Vidyanidhi Merit Awards, wherein meritorious students from Std 1 to 10 amongst Sabha's Vidyanidhi Fund beneficiaries for the academic year 2009-2010 were felicitated.

The following personalities were also felicitated: Shri B. T. Mallya, who was appointed as a Trustee at the 71st AGM of the Sabha, Smt. Sanjivi Bhat who is Ex President of the Sabha and has recently completed 90 years, Shri G. Aravind Rao (Evergreen Engg. Co. Pvt. Ltd.) and Shri V. V. Kamath (L & T Ltd.) for their financial support to this programme.

Names of donors (above ₹ 5000/-) to various funds of the Sabha were read out.

Surprise prizes were given to the audience members for 'best dressed male and female member', plus prizes were given to lucky tickets.

Participants of talent competition and cultural programme, held in the evening, were felicitated.

Banner support was received from Larsen & Toubro Ltd, Canara Bank, Evergreen Engineering Co. Pvt. Ltd. and Avon Medicals.

A. 77th FOUNDATION DAY PROGRAMME ON 15.08.2011

The 77th Foundation Day of the G.S.B. Sabha, Mumbai, was celebrated on Monday, 15th August, 2011, at Little Angels' School, Sion. Shri Mohandas Purushottam Pai, an eminent social worker from Dombivili, was the Chief Guest.

The programme began with invocations by the Mahila Shakha Bhajan Group.

The President, Smt. Sudha G. Pai, welcomed the audience.

Sponsors of Sabha's programmes were felicitated on this occasion. GSB Students 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 students were felicitated on this occasion:

Sr No	Name of Student	Course of Study	Marks Obtained
1.	Anant Avinash Bhat	S.S.C./I.C.S.E.	95.64 %
2.	Aditi Rajesh Kamath	- do -	95.64 %
3.	Pratima Ramanand Bhat	- do -	95.27 %
4.	Akash Pundalik Bhat	- do -	95.09 %
5.	Aparna Uday Kamath	- do -	94.00 %
6.	Siddhi Dhananjay Shanbhag	- do -	93.45 %
7.	Rishikesh Mahesh Shanbhag	- do -	92.91 %
8.	Bhavika Bhaskar Shenoy	- do -	92.55 %
9.	Priyanka Pundalik Prabhu	- do -	92.36 %
10.	Rashmi Shenoy	- do -	92.36 %
11.	Aarti Ganesh Prabhu	- do -	92.18 %
12.	Anish Satish Pai	- do -	92.18 %
13.	Harish Maheshwar Sabnis	- do -	90.55 %
14.	Aniketh Vithaldas Bhat	- do -	88.36 %
15.	Praheela Pandurang Pai	- do -	88.18 %
16.	Prateek Ulhas Prabhu	- do -	88.00 %
17.	Devaki Damodar Prabhu	- do -	86.71 %
18.	Suchita Satish Kamath	- do -	86.18 %
19.	Anjali Sudhir Pai	- do -	84.73 %
20.	Kartik Ravindranath Gadiyar	- do -	82.00 %
21.	Deepika Pravin Shenoy	H.Sc. (Science)	91.67 %
22.	Supriya S. Pai	- do -	89.33 %
23.	Siddhesh Shrinivas Nayak	- do -	88.50 %
24.	Aniket Ganesh Kini	- do -	87.67 %
25.	Deepashree Madan Shanbhag	H.Sc. (Commerce)	83.33 %
26.	Darshan Vijay Shanbhag	- do -	82.67 %
27.	Sanjana Prasad Baliga	- do -	80.00 %
28.	Aditi Dinesh Bhandarkar	- do -	75.67 %
29.	Anuja Dattatraya Kamath	H.Sc. (Arts)	87.50 %
30.	Devina Ramakant Deshpande	BA (Hons), LLB	
	<i>Gold Medalist & Recipient of Dr. D. V. Gundappa Medal</i>		
31.	Reshma Ramanand Nayak	B.E. (Electronics)	
32.	Kishore Shenoy	B.E. (I.T.)	
33.	Kartik Ravidas Nayak	B.Tech. (Computer Engg)	
34.	Girish Pravin Shenoy	B.E.(Instrumentation Engg)	
35.	Sarayu Arvind Pai	B. Pharm.	
36.	Sandeep Vithaldas Prabhu	M.B.B.S.	
37.	Abhijeet Madhusudan Pai	Masters In I.T.	
38.	Vikram Vijendra Bhat	Master of Science – Software Engineering	
39.	Priyanka Suresh Prabhu	M. Pharm.	
40.	Ajit Padmanabh Pai	M. Com.	

The Sabha disburses educational assistance to needy students from our Community from its Vidyanidhi Fund. From the beneficiaries for the academic year 2010-11, the toppers from Class I to IX were selected and were awarded the V. R. Shenoy Memorial Vidyanidhi Merit Award. This year, the award was sponsored by Shri B. T. Mallya. The following toppers from each class were felicitated :

Std.	Name of Student	Std.	Name of Student
I	Nikshipa K. Kamath	VI	Pooja Dinesh Kamath
II	Aditya S. Shanbhag	VII	Rajeshwari G. Kamath
III	Gauri Hanumant Nayak	VIII	Janhavi Bhaskar Hegde
IV	Vardhika N. Hegde	IX	Akshatha Gopal Nayak
V	Siddesh G. Sharma		

In his speech, the Chief Guest, Shri Mohandas P. Pai, praised the efforts of the Sabha in promoting community harmony, especially by the publication of its quarterly newsletter, **Voice of GSB**. He also appreciated the charitable and other activities of the Sabha.

The programme concluded with the singing of the National Anthem.

The entertainment programme, was sponsored by Smt. Varada Kamath.

Refreshments were sponsored by Nagesh Rama Nayak's 'Café Mysore'.

B. ANNUAL ADHYATMIK PROGRAMME IN ENGLISH ON 20.11.2011

The Sabha's Annual Adhyatmik Programme in English was held on Sunday, 20th November, 2011, in the I. M Pai Hall, at Kreedha Mandir. The programme was sponsored by Smt. Sanjivi Bhat, ex-President of the Sabha and was co-sponsored by two generous donors. In addition, programme was 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, Smt. Ranjana & Shri Raghuveer Prabhu and Smt. Vijaya & Shri V. S. Bhat.

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.

Thereafter, the speaker, Dr. Shantanu Nagarkatti, who is well known for his spiritual discourses as for his surgical skills, spoke on Austerity of Speech (as elucidated in Chapter 17 Shloka 15 of the Bhagvad Gita). This was followed by Bhojana Prasad.

As a small token of thanksgiving, for her immeasurable huge contribution to the Sabha, a cake was arranged, by the Sabha, for the 91 years young Sanjivi mai.

C. SENIOR CITIZENS PICNIC ON 29.01.2012

The Sabha organised its annual One day picnic for Senior Citizens and accompanying non-senior citizens, at Golden Pagoda, Borivali, Dahisar Kashi Math, Sai-Shakti-Satya Dham, Kandivali and Vaishno Devi Temple at Malad, on Sunday, 29th January, 2012. The picnic was sponsored by Smt. Sudha and Shri K. G. Pai.

Two buses were arranged. During the bus journey, all the "young-at-heart" senior citizens participated enthusiastically in the singing bhajans and playing Antakshari.

From the Pagoda, we went to our very own Sri Vithal Rakhumai Mandir, Dahisar Sri Kashi Math. Prayers were offered at the lotus feet of Sri Vithal and HIS consort, Rakhumai.

This was followed by lunch arrangements made by Dahisar Sri Kashi Math for all our members. Sri Satyanarayan pooja prasad (pre-lunch), Sumptuous lunch with variety of Konkani food & post lunch yummy snacks and tea were provided. We profusely thank Shri Mohandas Mallya, President, DSKM, for all the arrangements.

Our next stop was at Sai-Shakti-Satya Dham Temples at Kandivali. After offering prayers at these temples, we went to the Vaishno-devi temple at Malad. This temple is built as a replica of the original Vaishno-devi temple.

About 70 members thoroughly enjoyed the day-long event.

D. SATSANG SAMUHA 9th ANNIVERSARY CELEBRATIONS ON 04.02.2012

The Satsang Samuha of the Sabha meets on the second Saturday of every month and conducts study of Bhagvad Gita and Pravachan on Holy Bhagvatam under the convenorship of Shri N.G. Pai.

The Ninth Anniversary of Sabha's Satsang Samuha was organized on Saturday, 4th February, 2012.

The programme started at 5.00 p.m. with bhajans rendered by the Sabha's Mahila Shakha Bhajan group. In the formal programme which followed, the President, Smt. Sudha G. Pai, welcomed the audience. The convenor of the Satsang Samuha, Shri N. G. Pai, spoke on the importance of Satsang. He also reminisced a few incidents of days before 9 years, which led to the beginning of Satsang at the Sabha. The Chief Guest was Shri G. Aravinda Rao, Chairman (entrepreneur & founder) of Evergreen Engineering Company Pvt. Ltd. who is also a social activist and philanthropist. Incidentally, he has been extending his financial support and co-operation to the Sabha for more than a decade now.

After the talks, he was felicitated by Smt. Sudha G. Pai.

Satsang Samuha Convenor, Shri N. G. Pai was felicitated by Shri G. Aravinda Rao. The formal programme concluded with Vote of Thanks. The evening was made more pleasurable by the 2 enchanting bhajans of Purandara Dasa, mellifluously sung by Shri Kiran Kamath.

After this, practical demonstration of the monthly satsang was held, wherein some of the Satsang Samuha members gave their interpretations of Shlokas 1 to 8 of Chapter 6 of the Bhagvad Gita. Summing up was done by Shri N. G. Pai. He spoke on Bhagvat Mahatme as also narrated a story from the Bhagvat.

Parayana of Xth Skanda of Shrimad Bhagvatam was performed by Trivikram Acharya Bhat-maam, who later performed the arti and blessed the audience.

Programme concluded with Bhojana-Prasada.

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 ₹ 47,000/- by way of donations and advertisements.

The Mahila Shakha Committee manages a Marriage Assistance Fund from which financial assistance is disbursed to support the marriage of daughters of our community. During the year, the financial assistance disbursed per beneficiary has been hiked from ₹ 8,000/- to ₹ 10,000/-. Five families availed themselves of the benefit of this assistance in 2011-2012 and total assistance of ₹ 46,000/- was disbursed to them.

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 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. During the year, the 56th and 57th get-togethers were held.

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 ₹ 2,10,100/- was disbursed, the break-up of which is given below:

1. School Students	153 students : ₹	1,22,400/-
2. College Students (upto graduate level)	89 students : ₹	89,000/-
3. From post-graduates, professionals etc.	18 students : ₹	35,800/-

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, which has hiked to ₹ 1200/- per quarter from earlier ₹ 900/- per quarter to each beneficiary. A total of 18 beneficiaries were provided assistance of ₹. 72,600/- from this Fund during the year.

7. MEDICAL AID FUND

This Fund was launched during the Gudi Padva Sneh Milan programme of 2009. The Managing Committee has framed guidelines for scrutiny of applications and selection of beneficiaries. During the year, 6 applicants were disbursed a total amount of ₹ 40,000/- from this Fund. In addition, one beneficiary was sanctioned ₹ 25,000/- as medical aid to treat a critical illness.

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 8th January, 2012.
- c) The Annual changing of the sacred thread was held on 13th August, 2011.
- d) The Mahila Shakha Bhajan Group of the Sabha also
 - i. Participated in Ram Navami Bhajans from Gudi Padva to Ram Navami Day at Sri Ram Mandir, Wadala
 - ii. Rendered Bhajans on Ashada Ekadashi Day at Sri Ram Mandir, Wadala
 - iii. Rendered Bhajans at the Ganesh Chaturthi festival at Wadala Math.
- e) Mahila Shakha Bhajan Group rendered bhajans at Sri Balaji Temple, Vashi in august presence of

- i. H.H.Srimad Samyamindra Teertha Swamiji in March 2011, at Sri Balaji Temple, Vashi
- ii. H.H. Srimad Vidyadhiraja Teertha Swamiji in July 2011 at Sri Ram Mandir, Wadala.
- iii. H.H. Srimad Sudhindra Teertha Swamiji in August and September 2011 at Dahisar Kashi Math.

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 G.S.B. Sabha, Mumbai, held its annual M. R. Pai Memorial Carrom Tournament for the Physically Challenged on Sunday, 15th January, 2012. As in earlier years, the tournament was sponsored by Bank of Baroda and was held under the auspices of the Mumbai District Carrom Association (MDCA) at the I. M. Pai Hall of G.S.B. Sabha Sports Club.

The tournament was inaugurated by Ms. Usha Khamkar, Dy. Gen. Manager, Regional Head – Mumbai Metro East Region, Bank of Baroda. She has, during school and college education, participated in sports events and captained Maharashtra University Khokho Team.

The traditional lamp was lit in memory of Shri M. R. Pai.

About 105 participants from various institutions for the welfare of the physically challenged such as Cheshire Homes, Paraplegic Foundation, Vocational Rehabilitation Centre for the Handicapped, Fellowship of the Physically Handicapped, Apang Maitree, National Society for Equal Opportunities for the Handicapped (NASEOH) and Swami Vivekanand Gyan Pratishthan, Pune, participated in the tournament.

There were 5 groups/categories – Orthopedically Handicapped, Wheel Chair, Mentally Challenged, Hearing Impaired and Women. 3 prizes were given in each category at a prize distribution function held in the evening after 4 p.m. for which the Chief Guest was Shri Mahendra Tambe, International Carrom Champion and winner of the Shri

Shivchhatrapati Award. Shri Tambe expressed his happiness to be present at this function. He was highly appreciative of the Sabha efforts to hold a carrom tournament for the "special" people. He wished the Sabha success in all its future programmes.

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

The G.S.B. Sabha, Mumbai, organized the V. R. Shenoy Memorial Inter GSB Cricket Tournament on Sunday, 19th February, 2012, at Kreedha Mandir (Sports Club) ground. This second season of the Cricket tournament was organized to celebrate the life of Cricket lover, Shri V. R. Shenoy, who departed for his heavenly abode on 7th October, 2010. Over 15 years, he had served the Sabha in several positions in its Managing Committee and was specially passionate about Sabha's Vidyanidhi Fund. He was the Vice- President of the Sabha, before he put in his papers due to ill health.

This year too, the tournament was sponsored by Larsen & Toubro Ltd. Financial support was also extended by Shri Sunil Shenoy, son of Late Shri V. R. Shenoy.

Eleven teams, representing various GSB organizations participated; viz: Teams from Andheri, Dombivli, Kalwa-Kharegaon, Khar-Danda, Kurla, Sion-Seva Mandal, Thane, Vasai, Vashi, Wadala and the host team of G. S. B. Sabha, Mumbai.

Chief Guest, Shri A. Shivkumar, CEO of EWAC Alloys, a wholly owned subsidiary of Larsen & Toubro Ltd. and a keen follower of cricket inaugurated the Tournament, by lighting the traditional lamp in memory of Shri V. R. Shenoy.

Silence for one minute was observed in the memory of Shri Arun Ghorpade, who expired on 30.08.2011. For several decades, he had been associated with Cricket activities of our Sabha.

Sabha President, Smt. Sudha G. Pai welcomed the audience. She also impressed upon all, the endeavor of Sabha to provide a common meeting platform and thus encouraging Community bonding.

Based on the draw, matches were played. The initial matches were played in knock-out style leading to semi-finals and finals. It was tennis ball overarm cricket with 6 overs to be bowled by each side. MCA approved umpires officiated the matches and a score keeper diligently recorded the scores.

The finals were played between Khar Danda team and Dombivli team. In a keenly contested match, Dombivli team triumphed as the winners this year too. All the matches were played competitively, with a spirit of camaraderie and fellowship.

A prize distribution function was held in the evening wherein Sabha President, Smt. Sudha G. Pai, Vice-President, Shri Madhav V. Kamath and Tournament Co-ordinator, Shri Bharat Kini, gave away the prizes. Trophies and cash prizes were given to the winner and runner-up teams. Medals were presented to all the players from both the teams. Trophies and cash prizes were also given to Best Batsman, Best Bowler, Best Fielder and Best Player of the tournament. Besides, at the end of each match, Man of the match medal was presented.

Shri Gokuldas Nayak, sponsor of a few "on the spot" prizes for 3 wickets by any bowler, score of fours and sixes etc., was felicitated by Smt. Sudha G. Pai.

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 Kanga Leage Knock-out matches and cricket tournaments recognized by MCA.

10. ACCOUNTS

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

	(₹ In lacs)	
	2011-2012	2010-2011
INCOME		
a. Interest on Investments	6.49	5.16
b. Donations Received	4.76	5.08
c. Income from Advertising, Sports Activities etc.	6.64	7.10
TOTAL INCOME (A)	17.89	17.34
EXPENDITURE		
a. Property Expenses (excluding depreciation on office premises)	1.57	1.89
b. Establishment Expenses	2.67	2.18
c. Expenditure on Trust Objects	9.13	7.09
d. Depreciation	0.18	0.87
e. Contribution to Charity Commissioner Public Trust Fund	0.28	0.29
TOTAL EXPENDITURE (B)	13.83	12.32
SURPLUS/(DEFICIT) (C = A-B)	4.06	5.02
Less : Transferred to funds (Net) (D)	1.99	3.77
Less : Allocated u/s 11(2) of Income Tax Act, 1961 (E)	1.00	1.00
Net Surplus/(Deficit) (F = C-D-E)	1.07	0.25
Add : Transfer from Capital Reserve (G) (See Explanation below)	3.10	
Add : Transfer from Capital Reserve (Corpus) (H) (See Explanation Below)	0.43	
Surplus Transferred to Balance Sheet (I=F+G+H)	4.60	
Investments at year end	88.81	74.76
Total Assets at year end	143.23	131.83

Explanations on transfers from Capital Reserve and Capital Reserve (Surplus)

1. The Sabha was allotted office premises in lieu of surrender of tenancy rights in 2006-2007. These premises were capitalized in the books at then prevailing market rate at ₹ 39,28,000/- and the value was credited to Capital Reserve Account. These premises are depreciated at 1.63 % p.a. on Straight Line Method. Till the previous financial year, 2010-2011, the depreciation was charged to Income & Expenditure Account every year. This resulted in a situation wherein the asset was being depreciated whereas the corresponding reserve was being carried at original value. In order

to correct this situation, in consultation with the Hon. Auditor, Shri Shrikant Prabhu, the depreciation on Office Premises for the year 2011-2012 has been charged to Capital Reserve Account and not to Income & Expenditure Account. The depreciation charged in earlier years amounting to ₹ 3,09,549/- which was charged to Income & Expenditure Account has now been transferred to Capital Reserve Account.

2. The Sabha had incurred expenditure on Sports Pavilion repairs, renovation and extension in earlier years from funds allocated u/s 11(2) of the Income Tax Act, 1961. Capital Expenditure incurred amounting to ₹ 42,900/- was credited to Capital Reserve (Surplus) Account. The capital expenditure was incurred on assets which are depreciated regularly and depreciation is charged to Income & Expenditure Account. In consultation with the Hon. Auditor, Shri Shrikant Prabhu, the amount originally credited to Capital Reserve (Surplus) has now been transferred from the fund to the Income & Expenditure Account.

Some other observations are as under :

1. The surplus carried to Balance Sheet of ₹ 4.60 lacs includes above transfers from Reserves amounting to ₹ 3.53 lacs. Actual surplus for the year is ₹ 1.07 lacs
2. The Sabha has spent ₹ 9.13 lacs, vis-à-vis ₹ 7.09 lacs spent last year, on the trust objects which includes disbursement of educational assistance, assistance to senior citizens, medical aid, marriage assistance, sports expenses and expenses on social functions. This represents 66.01 % of total expenditure.
3. The financial discipline of the Sabha over the years have held it in good stead. Investments are now at ₹ 88.81 lacs, vis-à-vis ₹ 74.76 lacs at year beginning, and are more than adequately covering the balances in endowment funds. With the support of all donors and well-wishers, we should be crossing the ₹ 100 lacs mark of investments, which will be a landmark financial achievement for the Sabha.

11. VOICE OF GSB (VoG)

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 they can send at gsbsabha@gmail.com or to our office.

12. SAD DEMISE OF SHRI B. R. PRABHU, C.A.

Shri B.R.Prabhu, Hon. Auditor of the Sabha for about six decades, passed away on 30th May, 2012. Prabhu-maam used to carry out the audit personally at his residence. He was very meticulous and conscientious in the performance of his duties. He was also very up-to-date with various statutory changes which impacted the financial statements of Trusts and contributed immensely to the financial discipline inculcated in the Sabha over the years. He used to brush aside all appreciation saying it his part of his work. He had very reluctantly accepted our felicitations at the Platinum Jubilee Celebrations held in 2009. We will always remember Prabhu-maam for his simplicity, sincerity, humility and devotion to the G.S.B. cause.

The Managing Committee, at its meeting held on June 17th 2012, noted this news with great regret and recorded its acknowledgment for the invaluable services rendered by Shri B. R. Prabhu to the Sabha uninterruptedly for such a long period of time.

The Committee decided to fill up the vacancy so caused, by appointing his son, Shri Shrikant Prabhu, C.A. as Hon. Auditor. It was a matter of great pleasure that Shri Shrikant Prabhu accepted the appointment. He carried out the audit with equal amount of dedication and performed the audit function very diligently.

12. Acknowledgements/Thanks

The Managing Committee is extremely grateful to

- a) OUR TRUSTEES: Shri Dinkar A. Kamat, Shri K. V. Kamath and Shri B. T. Mallya for their guidance and support.
- b) OUR AUDITOR: Shri Shrikant Prabhu, C.A. for his honorary audit services to the Sabha.

- 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:

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.

We pray to the Almighty to bestow strength on the members of the respective families, in time of their grief.

For and on behalf of the Managing Committee

Shri S. D. Shenoy
Shri Subhaschandra R. Rao
Shri Bharat S. Kini
Jt. Hon. Secretaries

Place : Mumbai
Date : 24.03.2013

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.

Report of the GSB Sabha Mahila Shakha For 2011-2012

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

4th to 12th April 2011 : Mahila Shakha Bhajan Group participated in the Ram Navami Bhajans from 2 p.m. to 6 p.m. from Gudi Padwa to Ram Navami Day, at Sri Ram Mandir, Wadala.

17-4-2011 : 56th Get-together of eligible boys and girls with their parents/guardians was held at Kreedha Mandir. It was sponsored by a well wisher.

11-7-2011: Mahila Shakha Bhajan Group rendered Bhajans on Ashadha Ekadashi Day at Sri Ram Mandir, Wadala.

12 & 14-7-2011: Bhajans were rendered in the august presence of H. H. Srimad Vidyadhiraja Teertha Swamiji at Sri Ram Mandir, Wadala.

26-7-2011: Release of the Master List of eligible boys for marriage by Dr. S. G. Bhat at Sabha's office. The refreshments were sponsored by Smt. Vilasini Bhandarkar.

01-08-2011: Shravan Haldi Kum kum, sponsored by Smt. Varada Kamath, was held at Dwarakanath Bhavan Hall, Wadala. A competition of making garland using fresh flowers was held. Smt. Supriya Pai and Smt. Jayashree Rao were the judges. Smt. Varada Kamath sponsored the prizes. Smt. Swapna Shenoy gave an informative talk on 'Healthy Diet and Nutrition'.

5 & 8-8-2011: Mahila Shakha ladies took part in Saptha Bhajan at Walkeshwar Math.

12 & 26-8-2011 & 09-09-2011: Bhajans were rendered at Dahisar Kashi Math, in the august presence of H. H. Srimad Sudhindra Teertha Swamiji.

08-09-2011: Mahila Shakha ladies rendered Bhajans at the Ganesh Chaturthi Festival at Wadala Math.

18-9-2011: Bhajan competition was held at I. M. Pai Hall, Kreedha Mandir. This programme was sponsored by Smt. Vilasini Bhandarkar.

30-9-2011: Navratri Haldi Kum kum was sponsored by Smt. Sudha G. Pai. Smt. Sandhya Shanbhag, Hypnotherapist, Past Life Regressionist, Holistic Healer, Reiki therapist, Crystal Healer was the Guest speaker.

14-10-2011: Bhajans were rendered at Dahisar Sri Kashi Math in the august presence of H.H. Shrimad Sudhindra Teertha Swamiji and PattaShishya, H.H. Shrimad Samyamindra Teertha Swamiji.

16-10-2011: 57th Get-together of eligible boys and girls for marriage, with their parents, was held at Kreeda Mandir. It was sponsored by Smt. & Shri U.D. Nayak.

19-10-2011: Annual Get-together, sponsored by Smt. Vimala Kamath, was held at Kreeda Mandir. A cookery competition was held, to make sweets using 'Besan' as the main ingredient. Smt. Sumati Kamath and Smt. Lata Kamath were the judges.

Smt. Anuradha Kulkarni gave a very informative talk on 'Yoga'. She also demonstrated a few exercises and yogic postures. The programme was well attended and appreciated by all.

16-11-2011: Onida Ltd, held a demonstration of 'Microwave cooking', at Kreeda Mandir.

28-11-2011: Bhajans were rendered at Dahisar Sri Kashi Math in the august presence of H. H. Shrimad Sudhindra Teertha Swamiji and PattaShishya H. H. Shrimad Samyamindra Teertha Swamiji.

6-12-2011: Bhajans were rendered at Shree Balaji Mandir, Kurla (W) on the auspicious occasion of Gita Jayanti.

19-01-2012: Sankranti Haldi kumkum, sponsored by Smt. Purnima Kini, was held at Kreeda Mandir. An elocution competition was held on the topic 'The best way to bring up children- with discipline or love and affection.' The judges were Smt. Bharati Bhandarkar and Smt. Rekha Manel.

26-01-2012: Republic Day get together and dinner was held on Kreeda Mandir Grounds. Ms Ajita Kini, Freelance Consultant, Organisation Transformation Service, was the Chief Guest. A fancy dress competition was held for all age groups. Smt. Seema Pai and Ms. Karishma Kini were the judges.

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

A dance drama, 'Bhasmasura Mohini', was presented by Smt. Purnima Rao and her troupe (GSB Mandal, Thane). It was well appreciated by all. Smt. Varada Kamath and two other well wishers donated cash gifts to the participants of this programme. Smt. Vilasini Bhandarkar

sponsored Fancy dress competition prizes and Housie prizes. Lucky draw on dinner tickets was held. Also, "On the Spot" lucky draw was held and the winner was gifted costume jewelry donated by Usha Corals. The dinner was appreciated by all.

09-03-2012 : Ladies Day was held at Kreeda Mandir from 11 a.m. to 5 p.m. Lots of fun games quiz, dance, antakshari etc. were organized.

The attendance particulars of the Mahila Shakha committee members at meetings held during the year 2011-12.

ATTENDANCE PARTICULARS

Designation	Total	
	Number of meetings attended	Out of
Smt. Durga Shenoy	President	11 11
Smt. Prema R. Kuloor	Vice President	7 11
Smt. Lata A. Joshi	Vice President	9 11
Smt. Vilasini Bhandarkar	Vice President	7 11
Smt. Meera U. Shenoy	Vice President	8 11
Smt. Shanteri N. Nayak	Hon. Secretary	11 11
Smt. Geetha G. Shenoy	Jt. Hon. Secretary	10 11
Smt. Vasanti Nayak	Jt. Hon. Secretary	9 11
Smt. Maya S. Nayak	Hon. Treasurer	10 11
Smt. Vidya Kamath	Jt. Hon. Treasurer	11 11
Smt. Narmada Kini	Jt. Hon. Treasurer	10 11
Smt. Sudha G. Pai	Sabha President	7 11
Smt. Bharati Pai		4 11
Smt. Deepa Shenoy		11 11
Smt. Beena Shenoy		10 11
Smt. Aarti P. Pai		9 11

With Best Compliments From :

Roopa Prabhu

LAKME SALON

Vile Parle (E) :

Khadyata Bhuvan, (Ground Floor), Hanuman Road,

Vile Parle (E), Mumbai - 400 057.

Tel. : 3295 3948, 2617 6189

Borivili (W) :

Shop No. 5/6/7, Vivekananda Nagar, S. V. Road,

Borivili (W), Mumbai - 400 092.

Tel. : 2898 9236, 2898 9837, 2899 2744

Timing : 10 a.m. to 8 p.m.

MONDAY CLOSED

With Best Compliments From :

STEEL PLANT SPECIALITIES

INNOVATIVE PRODUCTS FOR:

- Increasing hot forging die life and pollution free hot forging
- Preventing scale loss during hot forging, heat treatment and hot rolling
- Improving tapping performance
- Increasing broaching and tapping tool life
- Energy saving in furnace operation
- Selective gas nitriding

For more details, please contact:



**STEEL PLANT
SPECIALITIES**

ISO 9001
CERTIFIED

STEEL PLANT SPECIALITIES

211 Raikar Chambers, Govandi East,
Mumbai - 400088. India.

Ph.: 91-22-67978060 Fax.:91-22-25552459

E-mail: info@steelplantspecialities.com

Website: www.steelplantspecialities.com

LinkedIn: <http://bit.ly/srikarshenoy>

WITH BEST COMPLIMENTS

FROM

M/S P. M. ENTERPRISES

**EXPORTERS OF SUGAR PLANT
ACCESSORIES, MACHINERY AND ALL
OTHER ENGINEERING ITEMS**

ADDRESS

427 A, SHAH & NAHAR INDL. ESTATE, A1,
LOWER PAREL (WEST), MUMBAI - 400013.

TEL : 022 - 66100271 / 24904017 / 2039

TELEFAX - 022- 66612452

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

pmentprs@gmail.com

Website : www.pmenterprises.org

With Best Compliments



SunRen™ Technical Solutions Pvt. Ltd.



Certificate No. T-2065
NABL Accredited Laboratory

India's first Test Laboratory accredited by NABL as per ISO 17025
(for Telecom testing as per DoT requirements)

6/19 Jogani Industrial Complex Sion Chunabhatti Mumbai 400022

Tel: +91 22 24055281 / 83/ 84 Mobile : +91 9820305342

Email : sunren@vsnl.com Web: www.sunren.net

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

With Best Compliments From :

INMAR CORPORATION

**SOURCING AND MARKETING OF MACHINERY,
EQUIPMENTS AND TESTING INSTRUMENTS**

**W-442, TTC Industrial Area,
MIDC, Rabale, Navi Mumbai 400701. INDIA.
Tel: + 91 22 6502 9746
Fax: + 91 22 2407 6192 / 2769 4563 (alternate)
e-mail: paxcorp@vsnl.com**

AND

Inmar Engineering Services Pvt. Ltd.

**6, Laxmi Nivas, 71, Sion (West),
Mumbai 400022**

**Tel: + 91 22 65029746
+ 91 22 24096170**

E-Mail: paxcorp@vsnl.com

REPORT OF THE G.S.B.S. MEDICAL TRUST ANNUAL REPORT FOR THE PERIOD OF APRIL 2011 TO MARCH 2012:

In the year 2011-2012 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.(Mrs.)Maya Kalelkar, Hon.Secretary (up to 30.6.2011), Smt.Gita R.Pai, Hon.Secretary(from 1.7.2011), Shri Shrikant Prabhu, Treasurer, Shri D.A. Kamat, Dr. A.V. Rao and Dr. P.A. Prabhu met six times during the financial year and exercised commendable control over the operations. Smt. Nalini Khudanpur, Administrative Officer (CEO from October 2011) made her contribution in planning and execution of the Board's decisions.

As per normal retirement schedule the following Trustees had to retire on 30.06.2011:

- 1) Shri Shrikant Prabhu.
- 2) Smt. Gita R. Pai.

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 ₹ 1,98,52,119. The Trust's fixed Deposits totaled ₹ 1,59,71,778/- in various Banks. There was a modest surplus at the end of the year in March 2012.

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 197 Gastrosopies, 31 Colonoscopies, 291 Mammographies, 259 Stress Tests, 774 2- D Echocardiograms, 1,117 ECGs, 1076 X-rays, 1,154 Ultrasonographies, 350 Orthopantomographs, 53 Cephalograms, 83 Pulmonary Function Tests, 76 Electroencephalograms, 519 Complete Health Check-ups during 2011-2012. The total footfall during the year at this Centre remained at 13,724.

MEDICAL CENTRE:

There was a steady flow of patients at Dasturwadi Centre. The total patients serviced during the year remained at 49,403 with the consulting fees ₹ 70/- of every patient.

DHARAVI CENTRE:

The Centre had a fair run during the year 2011-2012.

POOR PATIENT FREE MEDICAL AID FUND:

In One of the Trust meeting it was proposed to have 'Poor Patients Free Medical Aid Fund' (approximately up to ₹ 20,00,000/-) to treat only poor patients for consultations/medicines/investigations in our Centres from the interest earned on the fund.

MEDICAL SEMINAR:

The Trust had organized medical seminar at the Orchid Ecotel Hotel at Vileparle on 20.11.2011

CERAMIC DENTAL LAB:

The Trust's Ceramic Dental laboratory was inaugurated on 5th October, 2011, at Neelkanth Apartments, Dadar (east), at the hands of Dr. Jagannath Hegde, former Sheriff of Mumbai.

MEDICAL CAMPS:

1. A 15% discount was allowed during the Anniversary Week on all medical checkups conducted from 1st January to 7th January, 2012.
2. On 25th December, 2011, 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 were carried out.
3. A free medical check- up camp was conducted on 25th September, 2011, at Ashoka Towers Complex .Parel for the staff of the society.
4. A medical camp was conducted at Chembur on 9th October, 2011, for the members of the G.S.B.S.Kurla, Chembur & Ghatkopar.

HEALTHY BABY CONTEST:

The Contest during 2011-2012 was held on 4th September, 2011, during the Ganeshotsav celebrations at Sri 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.

**NAMES OF MEMBERS ENROLLED FROM
1ST APRIL 2011 TO 31ST MARCH 2012**

PATRONS

BHAT	
DR. KAVINPURAM SUDHEERACHANDRAN	NP-2770
DESHPANDE	
DR. RAMAKANT K.	NP-2767
NAYAK	
SHRI NAGESH C.	NP-2754
PAI	
MS. DIPTI	NP-2776
PRABHU	
SHRI M. PUNDALIK	NP-2755
SHENOY	
SHRI ANIL GANESH	NP-2751
SHRI VIVEK GANESH	NP-2752
SHRI SHIVSHANKAR	NP-2753
SMT. SHALINI SUBASH	NP-2760

LIFE MEMBERS

BHAT	
MS. AKSHATA L.	NL-2744
SMT. RASHMI V.	NL-2748
SMT. AMRUTA A.	NL-2761
SMT. INDUMATI R.	NL-2762
GADIYAR	
DR.(SMT) AMITA GOVIND	NL-2769
HEGDE	
SHRI K. SATISH	NL-2745

KAMATH

SMT. PREMA	NL-2743
SMT. CHETANA UDAY	NL-2750
DR.(SMT) CHITRA RAJESH	NL-2759
SHRI DINESH M.	NL-2768
SMT. VIJAYA RATNA	NL-2777
SMT. SEEMA	NL-2778

KINI

SHRI GIRISH V.	NL-2765
----------------	---------

MALLYA

SHRI PRAVIN N.	NL-2775
----------------	---------

NAIK

DR. SACHIN	NL-2772
------------	---------

PAI

SMT. DEEPA SUDHIR	NL-2763
SMT. SHREEMATHI R.	NL-2771
SMT. UMA VAMAN	NL-2774

PRABHU

SHRI ULHAS B.	NL-2746
SMT. SHWETA G.	NL-2747
SHRI NARASIMHA RAMNATH	NL-2773

SABNIS

SHRI HARISH MAHESHWAR	NL-2749
-----------------------	---------

SHANBHAG

SHRI SANJIV ACHUT	NL-2766
SMT. SUMITRA A	NL-2779

SHENOY

MS. SOUMYA ANIL	NL-2756
SMT. SHEELA ANIL	NL-2757
SHRI BHASKAR SRINIVAS	NL-2758
SHRI PRAVIN G.	NL-2764

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, 2012 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 this audit.

I conducted my audit in accordance with accounting standards generally accepted in India. These 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 Trusts 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, subject to Note No. 2 of the Notes to Accounts (Schedule F), give a true and fair view in conformity with the accounting principles generally accepted in India:
 - (a) in case of the Balance Sheet, of the state of affairs of the Sabha as at 31st March, 2012 and
 - (b) in 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, 1961 is annexed thereto.

Place : Mumbai
Date : 24-03-2013

Shrikant Prabhu
Chartered Accountant
M. No. 35296

**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 2012

- | | |
|---|--------------------|
| (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 | ₹ 1,500
AND NIL |
| (i) Whether tenders were invited for repairs or Construction involving expenditure exceeding Rs. 5000/-; | NOT APPLICABLE |
| (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 : 24.03.2013

SHRIKANT PRABHU
Chartered Accountant
M.No.35296

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 : 24.03.2013

SHRIKANT PRABHU,
Chartered Accountant
M.No.35296

**GOWD SARASWAT BRAHMAN
INCOME AND EXPENDITURE ACCOUNT**

EXPENDITURE	Rs.Ps.	Rs.Ps.
TO EXPENSES IN RESPECT OF PROPERTY	₹	₹
Ground Rent		
Rates, Taxes & Cesses	88,794.00	
Water Charges	56,895.00	
Other Repairs & Maintenance	7,068.00	
Insurance Premium	1,054.00	
	<u>3,171.00</u>	
		156,982.00
TO ESTABLISHMENT EXPENSES		
Salaries, Wages & Allowances	84,000.00	
Repairs & Maintenance	16,882.00	
Printing & Stationery	27,443.00	
Electricity Charges	5,604.00	
Postage & Telephone	30,366.00	
Sundry Expenses	<u>103,232.00</u>	
		267,527.00
TO DEPRECIATION		18,220.00
TO CONTRIBUTION TO PUBLIC TRUST FUND		27,922.00
TO EXPENDITURE ON OBJECTS OF THE TRUST		
Educational	304,738.00	
Relief Of Poverty	119,435.00	
Medical Relief	60,000.00	
Religious	16,423.00	
Sports	142,143.00	
Social Functions & Activities Expenses	<u>270,235.00</u>	
		912,974.00
TO AMOUNTS TRANSFERRED TO SPECIFIC FUNDS (NET) (As per Schedule 'E' Attached)		223,715.64
TO AMOUNTS ALLOCATED u/s 11(2) OF INCOME TAX ACT, 1961		
to Sports Pavilion Building & Office Repairs, Renovation & Extension Fund for pavilion repairs & renovation		100,000.00
TO EXCESS OF INCOME OVER EXPENDITURE DURING THE YEAR		460,444.36
		<u>2,167,785.00</u>

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

Mumbai
March 24, 2013

(SHRIKANT PRABHU)
Chartered Accountant
M.No.35296

**SABHA, MUMBAI (A-1618[BOM])
FOR THE YEAR ENDED 31st MARCH, 2012.**

INCOME	Rs.Ps.	Rs.Ps.
BY INTEREST ACCRUED	₹	₹
On Securities (Bonds)	63,224.22	
On Fixed Deposits with Banks	526,807.34	
On Savings Accounts with Banks	<u>59,056.44</u>	
		649,088.00
BY DONATIONS IN CASH OR IN KIND		476,626.00
BY ADVERTISING RECEIPTS		255,500.00
BY INCOME FROM OTHER SOURCES		
Sports Club Fees, Sponsorships & Ground Charges	251,460.00	
Social Functions & Activities Receipts	83,310.00	
Miscellaneous Receipts	<u>51,315.00</u>	
		386,085.00
BY PATRONSHIP, LIFE MEMBERSHIP & ENTRANCE FEES RECEIVED		23,037.00
BY TRANSFER FROM		25,000.00
Medical Aid Fund for utilization towards disbursement of medical aid during the year		
BY TRANSFER FROM		
Capital Reserve representing depreciaion, charged in earlier years, on office premises which was allotted in lieu of surrender of tenancy rights and value was credited to Capital Reserve Account		309,549.00
BY TRANSFER FROM		
Capital Reserve (Corpus) representing amount utilized in earlier years towards capital expenditure from amounts allocated u/s 11 of the Income Tax Act, 1961		42,900.00
		<u>2,167,785.00</u>

(B.T. MALLYA)
Trustee

(SMT SUDHA G PAI)
President

(S.D. SHENOY)
(BHARAT S. KINI)
(SUBHASCHANDRA R. RAD)
Jt. Hon. Secretaries

(UDAY V. MALYA)
(ANIL J. ACHARYA)
(SMT. MOHINI M. HEGDE)
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	573,389.72	
Add : Transfer from Income & Expenditure Account (being Patronship, Life Membership & Entrance Fees)	<u>23,037.00</u>	
		596,426.72
OTHER EARMARKED FUNDS		
Endowments & Other Corpus Funds		
As per Schedule 'A' attached	9,693,198.51	
Other Funds & Reserves		
As per Schedule 'B' attached	<u>3,206,435.13</u>	
		12,899,633.64
LIABILITIES		
For Expenses & Others	557,757.00	
For Deposits	<u>128,200.00</u>	
		685,957.00
INCOME & EXPENDITURE ACCOUNT		
Balance as per last Balance Sheet	(319,263.52)	
Add : Excess of income over expenditure during the year	<u>460,444.36</u>	
		141,180.84
TOTAL		<u>14,323,198.20</u>

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

Mumbai
March 24, 2013

(SHRIKANT PRABHU)
Chartered Accountant
M.No.35296

**SABHA, MUMBAI (A-1618[BOM])
31st MARCH, 2012.**

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	3,618,541.00	
Less : Depreciation for the year	<u>64,026.00</u>	
		3,554,515.00
Water Pipe Line, Compound Wall, Monsoon Protection Cover & Water Tank		
- As per last Balance Sheet	42,531.00	
Less : Depreciation for the year	<u>8,506.00</u>	
		34,025.00
INVESTMENTS (AT COST)		
As per Schedule 'C' attached		8,881,250.46
FURNITURE, FIXTURES & EQUIPMENTS		
As per Schedule 'D'		50,000.90
ADVANCES(Including Deposits)		315,353.76
INCOME OUTSTANDING		
Interest Accrued		231,323.44
Income Receivable		5,500.00
CASH & BANK BALANCES		
Cash on hand	18,646.97	
In Savings Accounts with Banks (in the name of the Sabha)		
Bank of Baroda	301,766.41	
Canara Bank	3,407.00	
Saraswat Co-op Bank Ltd	18,286.43	
Syndicate Bank	63,151.19	
Union Bank of India	<u>122,089.55</u>	
		527,347.55
TOTAL		<u>14,323,198.20</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)
(BHARAT S. KINI)
(SUBHASCHANDRA R. RAO)
Jt Hon. Secretaries

(UDAY V. MALYA)
(ANIL J. ACHARYA)
(SMT. MOHINI M. HEGDE)
Jt Hon. Treasurers

GOWD SARASWAT BRAHMAN SABHA, MUMBAI
SCHEDULE 'A'
ENDOWMENT AND OTHER CORPUS FUNDS
AS ON 31st MARCH, 2012.

	Rs.Ps.	Rs.Ps.
	₹	₹
A) ENDOWMENT FUNDS		
1. ADYATMIK PROGRAMME ENDOWMENT FUND		
Balance as per last Balance Sheet	0.00	
Add : Transfer from Bhajan Endowment Fund being donations received in earlier years with specific direction for use for Adhyatmik Programme	75,000.00	
Add : Contribution Received during the year	<u>20,001.00</u>	
		95,001.00
2. BHAJAN ENDOWMENT FUND		
Balance as per last Balance Sheet	81,894.00	
Less : Transfer to Adhyatmik Programme Endowment Fund being donations received in earlier years with specific direction for use for Adhyatmik Programme	<u>75,000.00</u>	
		6,894.00
3. DESTITUTE SENIOR CITIZENS WELFARE ENDOWMENT FUND		
Balance as per last Balance Sheet	664,217.56	
Add : Contribution Received during the year	<u>110,001.00</u>	
		774,218.56
4. G.S.B. TALENT RECOGNITION ENDOWMENT FUND		
Balance as per last Balance Sheet		40,000.00
5. M.S. BHAJAN CLASS ENDOWMENT FUND		
Balance as per last Balance Sheet		10,000.00
6. M.S. EDUCATIONAL AWARDS ENDOWMENT FUND		
Balance as per last Balance Sheet		217,145.00
7. M.S. MARRIAGE ASSISTANCE ENDOWMENT FUND		
Balance as per last Balance Sheet		412,684.00
8. M.S. SOCIAL ACTIVITIES ENDOWMENT FUND		
Balance as per last Balance Sheet		70,001.00
9. MEDICAL AID ENDOWMENT FUND		
Balance as per last Balance Sheet	705,019.00	
Add : Contribution Received during the year	<u>40,000.00</u>	
		745,019.00
10. VIDYANIDHI ENDOWMENT FUND		
Balance as per last Balance Sheet	2,538,127.00	
Add : Contribution Received during the year	<u>450,000.00</u>	
		2,988,127.00
TOTAL ENDOWMENT FUNDS		5,359,089.56

GOWD SARASWAT BRAHMAN SABHA, MUMBAI
SCHEDULE 'A'
ENDOWMENT AND OTHER CORPUS FUNDS AS ON 31st MARCH 2012
(CONT'D)

	Rs.Ps.	Rs.Ps.
	₹	₹
B) OTHER CORPUS FUNDS		
1. BUILDING PAVILION FUND (CORPUS)		779,683.95
2. CAPITAL RESERVE (CORPUS) *		
Balance as per last Balance Sheet	42,900.00	
Less : Transfer to Income & Expenditure Account as amount utilized on capital expenditure in earlier years from allotments made for specific purpose	<u>42,900.00</u>	
		0.00
3. CAPITAL RESERVE **		
Balance as per last Balance Sheet	3,928,000.00	
Less : Depreciation on Office Premises for earlier years and charged to Income & Expenditure Account in those years now debited to this Account	309,549.00	
Less : Depreciation on Office Premises for the year	<u>64,026.00</u>	
		3,554,425.00
TOTAL OTHER CORPUS FUNDS		4,334,108.95
GRAND TOTAL (A+B)		9,693,198.51

* 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, 2012.

	Rs.Ps.	Rs.Ps.	Rs.Ps.
	₹	₹	₹
1. ADHYATMIK PROGRAMME FUND			
Balance as per last Balance Sheet		0.00	
Add : Transfer from Income & Expenditure A/c		<u>9,705.00</u>	
		9,705.00	
Add : Donations credited in earlier years for Adhyatmik Programme but credited to Bhajan Committee Fund now transferred to separate fund		25,000.00	
Add : Interest credited in earlier years on corpus donations received for Adhyatmik Programme and credited to Bhajan Committee Fund now transferred to separate fund		<u>16,665.00</u>	51,370.00
Representing :			
Donations	17,500.00		
Interest	<u>7,758.00</u>		
	25,258.00		
Less : Expenses incurred on Adhyatmik Programme	<u>15,553.00</u>		
	9,705.00		
2. BHAJAN COMMITTEE FUND			
Balance as per last Balance Sheet		43,777.36	
Less : Transfer to Income & Expenditure Account		<u>(2,112.36)</u>	
		41,665.00	
Less : Donations credited in earlier years but received for Adhyatmik programme now transferred to separate fund		25,000.00	
Less : Interest credited in earlier years on corpus donations received for Adhyatmik Programme now transferred to separate fund		<u>16,665.00</u>	0.00
Representing :			
Donation	<u>1,373.00</u>		
Interest	<u>555.00</u>		
	1,928.00		
Less : Bhajan Expenses (to the extent of available fund)	<u>4,040.36</u>		
	(2,112.36)		

GOWD SARASWAT BRAHMAN SABHA, MUMBAI
SCHEDULE 'B'
OTHER FUNDS AND RESERVES AS ON 31st MARCH, 2012.
(Cont'd)

	Rs.Ps.	Rs.Ps.	Rs.Ps.
	₹	₹	₹
3. DESTITUTE SENIOR CITIZENS WELFARE FUND			
Balance as per last Balance Sheet		292,359.00	
Add : Transfer from Income & Expenditure A/c		<u>939.00</u>	293,298.00
Representing :			
Donations	13,501.00		
Interest	<u>60,038.00</u>		
	73,539.00		
Less : Welfare Assistance Given during the year	<u>72,600.00</u>		
	939.00		
4. GSBS PROJECT FOR DEVELOPING SPORTS TALENT AMONG YOUNGSTERS			
Balance as per last Balance Sheet		344,100.00	
Less : Transfer to Income & Expenditure A/c		<u>(8,803.00)</u>	335,297.00
Representing :			
Fees	35,000.00		
Less : Net expenditure on Project activity	<u>43,803.00</u>		
	(8,803.00)		
5. GSB TALENT RECOGNITION FUND			
Balance as per last Balance Sheet		2,728.00	
Add : Transfer from Income & Expenditure A/c		<u>357.00</u>	3,085.00
Representing :			
Donations	2,300.00		
Interest	<u>3,457.00</u>		
	5,757.00		
Less : Expenses on awards given during the year	<u>5,400.00</u>		
	357.00		
6. M. S. BHAJAN CLASS FUND			
Balance as per last Balance Sheet		16,175.49	
Add : Transfer from Income & Expenditure A/c		<u>875.00</u>	17,050.49
Representing :			
Interest	<u>875.00</u>		
	875.00		

GOWD SARASWAT BRAHMAN SABHA, MUMBAI
SCHEDULE 'B'
OTHER FUNDS AND RESERVES AS ON 31st MARCH, 2012.
(Cont'd)

	Rs.Ps.	Rs.Ps.	Rs.Ps.
	₹	₹	₹
7. M. S. EDUCATIONAL AWARDS FUND			
Balance as per last Balance Sheet	57,773.00		
Less : Transfer to Income & Expenditure A/c	<u>(18,342.00)</u>		39,431.00
Representing :			
Donation	19,500.00		
Interest	<u>18,801.00</u>		
	38,301.00		
Less : Awards Given	56,148.00		
Printing & Stationery Expenses	<u>495.00</u>		
	<u>(18,342.00)</u>		
8. M.S. MARRIAGE ASSISTANCE FUND			
Balance as per last Balance Sheet	193,146.65		
Less : Transfer to Income & Expenditure A/c	<u>(11,931.00)</u>		181,215.65
Representing :			
Donation	1,500.00		
Interest	<u>33,404.00</u>		
	34,904.00		
Less : Marriage Assistance Given	46,000.00		
Printing & Stationery Expenses	<u>835.00</u>		
	<u>(11,931.00)</u>		
9. M. S. SOCIAL ACTIVITIES FUND			
Balance as per last Balance Sheet	54,019.11		
Add : Transfer from Income & Expenditure A/c	<u>5,433.00</u>		59,452.11
Representing :			
Interest	<u>5,808.00</u>		
	5,808.00		
Less : Expenses	<u>375.00</u>		
	<u>5,433.00</u>		
10. MEDICAL AID FUND			
Balance as per last Balance Sheet	429,941.00		
Add: Transfer from Income & Expenditure Account	<u>27,317.00</u>		457,258.00
Representing :			
Donations	7,502.00		
Interest	<u>54,815.00</u>		
	62,317.00		
Less : Amount disbursed for			
medical aid during the year	<u>35,000.00</u>		
	<u>27,317.00</u>		

GOWD SARASWAT BRAHMAN SABHA, MUMBAI
SCHEDULE 'B'
OTHER FUNDS AND RESERVES AS ON 31st MARCH, 2012.
(Cont'd)

	Rs.Ps.	Rs.Ps.	Rs.Ps.
	₹	₹	₹
11. MEDICAL AID FUND			
(ALLOCATED u/s 11(2) OF THE INCOME TAX ACT, 1961)			
Balance as per last Balance Sheet	300,000.00		
Less : Transfer to Income & Expenditure A/c	<u>25,000.00</u>		275,000.00
Representing :			
Amount Utilized during the year			
in disbursing medical aid	25,000.00		
for critical illness			
12. SPORTS COMMITTEE FUND			
Balance as per last Balance Sheet	559,758.14		
Add : Transfer from Income & Expenditure A/c	<u>129,695.00</u>		689,453.14
Representing :			
Sports Fees etc.	216,460.00		
Interest	<u>15,987.00</u>		
	232,447.00		
Less : Expenses	98,340.00		
Depreciation	<u>4,412.00</u>		
	<u>129,695.00</u>		
13. SPORTS PAVILION BUILDING & OFFICE REPAIRS, RENOVATION & EXTENSION FUND			
(ALLOCATED u/s 11(2) OF THE INCOME TAX ACT, 1961)			
Balance as per last Balance Sheet	100,000.00		
Add : Amount allocated from current year surplus	<u>100,000.00</u>		200,000.00
14. VIDYANIDHI FUND			
Balance as per last Balance Sheet	536,978.74		
Add : Transfer from Income & Expenditure Account	<u>67,546.00</u>		604,524.74
Representing :			
Donation	93,800.00		
Interest	<u>221,841.00</u>		
	315,641.00		
Less : Educational Assistance			
Disbursed	247,200.00		
Printing & Stationery Expenses	<u>895.00</u>		
	<u>67,546.00</u>		
TOTAL			3,206,435.13

GOWD SARASWAT BRAHMAN SABHA, MUMBAI
SCHEDULE 'C'
INVESTMENTS AS ON 31ST MARCH, 2012.

	Rs.Ps.	Rs.Ps.
	₹	₹
LONG TERM		
IN FIXED DEPOSITS WITH BANKS		
Bank of Baroda	6,463,321.00	
Union Bank Of India	821,902.00	
Saraswat Co-operative Bank Ltd.	700,031.15	
Shamrao Vithal Co-op Bank	376,963.00	
Syndicate Bank	269,033.31	
		8,631,250.46
IN BONDS OF		
GOI 8 % Bonds		250,000.00
TOTAL LONG TERM INVESTMENTS AS ON 31.03.2012		8,881,250.46

Note : Of the above investments, GOI 8 % Bonds of the value of ₹ 2,50,000/- and fixed deposits with banks of the value of ₹ 51,09,090/- are earmarked investments against the Endowment Funds as on 31.03.2012

GOWD SARASWAT BRAHMAN SABHA, MUMBAI
SCHEDULE 'D'
FURNITURE, FIXTURES AND EQUIPMENT
AS ON 31ST MARCH, 2012

Particulars	Written Down Value as on 01.04.2011	Additions During the year	Depreciation For the year	Written Down Value as on 31.3.2012
	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.
	₹	₹	₹	₹
Bhajan Equipment	3,584.43	0.00	538.00	3,046.43
EDP Equipment	1,213.00	0.00	728.00	485.00
Office Equipment	5,969.72	0.00	895.00	5,074.72
Furniture & Fixtures	44,718.75	0.00	6,708.00	38,010.75
Sports Pavilion Equipment	3,342.00		668.00	2,674.00
Fire Fighting Equipment -Pavillion	887.00		177.00	710.00
TOTAL	59,714.90	0.00	9,714.00	50,000.90

SCHEDULE 'E'
AMOUNTS TRANSFERRED FROM / TO SPECIFIC ACTIVITIES
FUNDS FROM INCOME AND EXPENDITURE
ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2012.

	Rs.Ps.
	₹
1 Trust Fund(Patronship, Life Membership & Entrance Fees)	23,037.00
2 Adhyatmik Programme Fund	9,705.00
3 Bhajan Committee Fund	(2,112.36)
4 Vidyanidhi Fund	67,546.00
5 M.S.Bhajan Class Fund	875.00
6 M.S. Marriage Assistance Fund	(11,931.00)
7 M.S. Educational Awards Fund	(18,342.00)
8 M.S. Social Activities Fund	5,433.00
9 Destitute Senior Citizens Welfare Fund	939.00
10 GSB Talent Recognition Fund	357.00
11 Sports Committee Fund	129,695.00
12 GSBS Project for Developing Sports Talent Among Youngsters (Reserve)	(8,803.00)
13 Medical Aid Fund	27,317.00
	223,715.64

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 its 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 ₹ 5000/- and above for the financial year 2011-2012

Sr. No.	Name of Donor	Donated Towards	Amount ₹
1	Minar Hydrosystems Pvt Ltd in memory of Shri D. K. Shenoy	Destitute Senior Citizen Welfare Endowment Fund	100,001
2	Smt. Anuradha Shanbhag in memory of Smt. Shanta and Shri Chandrakant Sarvottam Pai	Vidyanidhi Endowment Fund	100,000
3	Smt. Sadhana & Shri Sunil Ramananda Shenoy in memory of Shri V. R. Shenoy	Vidyanidhi Endowment Fund	100,000
4	Shri Satish Kini in memory of his mother Smt. Krishna Kini	Vidyanidhi Endowment Fund	50,000
5	Shri Mangalpady Shridhar Lakshman Shenoy	Vidyanidhi Fund	30,000
6	Smt. Suvarna & Shri Prakash Kamath	Medical Aid Endowment Fund	30,000
7	Smt. Pratima & Shri B. Trivikram Mallya	Vidyanidhi Endowment Fund M S Educational Awards Fund	25,000 <u>4,500</u> 29,500
8	Shri M Vasudev Hegde & family	Vidyanidhi Endowment Fund	25,000
9	Shri V. N. Malya in memory of his parents Smt. Laxmi & Shri Narasimha V. Mallya	Vidyanidhi Endowment Fund	25,000
10	Shri K. G. Pai & family members	Vidyanidhi Endowment Fund Destitute Senior Citizen Welfare Endowment Fund Medical Aid Endowment Fund	10,000 10,000 <u>5,000</u> 25,000
11	Smt. Sangeeta & Shri Dinesh M. Bhandarkar in memory of their parents	Vidyanidhi Endowment Fund	25,000
12	Dr. R. N. Kini & Smt. Suman Kini	Vidyanidhi Endowment Fund	25,000
13	Smt. Bharati Vivek Bhandarkar	MS Get-together and other activities	15,000
14	Smt. Jayashree Ramesh Shenoy	M S Educational Awards Endowment Fund	15,000
15	Smt. Sushmita Shenoy	Destitute Senior Citizen Welfare Fund Vidyanidhi Fund	6,000 <u>5,000</u> 11,000

Sr. No.	Name of Donor	Donated Towards	Amount ₹
16	Shri M. Gopal Kini	Adhyatmik Programme Endowment Fund	10,001
17	Smt. Radha Kini	Adhyatmik Programme Endowment Fund	10,001
18	Smt. Sanjivi Bhat	Adhyatmik Programme Fund	10,000
19	Shri M. S. Prabhu	Vidyanidhi Fund	10,000
20	Shri Mohandas Purushottam Pai	Vidyanidhi Endowment Fund	10,000
21	Shri Avinash M. Nayak	Vidyanidhi Endowment Fund	10,000
22	Shri Das Vasudev Prabhu in memory of his wife Late Smt. Shanta Das Prabhu	Vidyanidhi Endowment Fund	10,000
23	Smt. Gita R. Pai	Vidyanidhi Fund	5,000 <u>2,500</u> 7,500
24	Smt. Sharada & Shri Manoranjan Madhav Pai	Vidyanidhi Fund Medical Aid Fund M S Marriage Assistance Fund Destitute Senior Citizens Welfare Fund	3,000 1,500 1,500 <u>1,500</u> 7,500
25	Smt. Lalita P. Pai	Vidyanidhi Fund	5,005
26	Ms. Archana G. Pai	Vidyanidhi Fund	5,005
27	Shri Divakar G. Shanbhogue	Vidyanidhi Fund	5,005
28	Smt. Chandrika M. Shenoy	Vidyanidhi Endowment Fund	5,005
29	Smt. Geeta Arun Rao	Medical Aid Fund	5,001
30	Smt. Sumathi Kamath	Destitute Senior Citizen Welfare Fund	5,000
31	Smt. Savita M. Pai	Vidyanidhi Endowment Fund	5,000
32	Smt. & Dr. S. G. Bhat	Vidyanidhi Fund	5,000
33	Smt. U. Leelavati Rao	Vidyanidhi Fund	5,000
34	Smt. Anuradha Bhakta	Medical Aid Fund	5,000
35	Shri Shevgoor Pundalik Kamath	Vidyanidhi Endowment Fund	5,000
36	Shri P. N. Bhat	Vidyanidhi Fund	5,000
37	Shri N. G. Pai	Vidyanidhi Fund	5,000
38	A Well Wisher	Voice of GSB	5,000
39	Shri K. R. Bhakta	Satsang Samuha Anniversary Program	5,000

Then, in 1973, we started off as one of the phenolics n plastics players
.....we may not have been the pioneers.

Now, with four decades foray in this industry,
VR 1 amongst the few leaders.

Our products speak aloud in its consistent Quality

It is a proud feeling to have Satisfied clients and to be recognized as "Trustworthy".



PHENOPLAST CORPORATION

COMPRESSION AND INJECTION MOULDINGS OF INDUSTRIAL
ENGINEERING PRODUCTS AS PER SPECIFICATIONS FOR ELECTRIC
MOTORS, SWITCHGEAR, TRANSFORMERS, WELDING MACHINES, ETC.

SATISH V. MANEL - 98339 20353
REKHA S. MANEL - 98193 90353

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

☎ 022-2444 9058 Telefax : 022-2446 7394

email : phenoplast@gmail.com

svmanel@gmail.com

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 years). 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.

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

Patron Membership	:	₹ 1001/-
Life Membership	:	₹ 501/-

If you have a mail id, please send us a mail at gsbsabha@gmail.com, so that we can update our mailing records.

It will help us to stay in touch with you.

CANCER IS CURABLE

WHEN

DIAGNOSED EARLY

WITH BEST WISHES

FROM

TRIUMPH ONCOLOGY CLINIC

504, OM CHAMBERS KEMPS CORNER,
MUMBAI – 400036,

TEL : 022 - 6664 1852

FAX : 022 - 6664 1853

E-MAIL ADD: triumphoncology@hathway.com