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## GOWD SARASWAT BRAHMAN SABHA, MUMBAI ESTD. 1934

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

### REGD. OFFICE :

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

### SPORTS PAVILION :

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

### NOTICE OF THE 75th ANNUAL GENERAL BODY MEETING

AND

79<sup>th</sup> ANNUAL REPORT AND ACCOUNTS FOR THE  
FINANCIAL YEAR APRIL 2013 TO MARCH 2014

*If undelivered please return to:*

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

### **TRUSTEES**

Shri Dinkar A. Kamat  
Shri B. T. Mallya  
Shri N. N. Pai

### **PRESIDENT**

Smt. Sudha G.Pai

### **VICE PRESIDENTS**

Shri S. C. Pai  
Smt. Shanteri Nayak  
Shri Laxmikant T. Prabhu

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

Shri S.D.Shenoy  
Shri Bharat S. Kini  
Smt. Bina N.Shenoy

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

Shri Uday V. Malya  
Shri Anil J. Acharya  
Smt. Mohini M. Hegde

### **MANAGING COMMITTEE MEMBERS**

Shri M.V. Kamath	Shri Satish V.Manel
Shri K. R. Bhakta	Ms. Tanushree Rao
Shri Ravi Gadiyar	Shri S. N. Bhat
Shri Subhaschandra R. Rao	Smt. Amita Kini
Smt. Jyoti Mallya	Shri Satish Kamath

### **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 75<sup>th</sup> Annual General Body Meeting of the members of the G.S.B.Sabha, Mumbai will be held on Saturday, 7th March, 2015 at 4 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 74th Annual General Body Meeting held on 23<sup>rd</sup> February 2014.
2. To receive and adopt the Managing Committee's Report and the Audited Statement of Accounts for the year 2013-2014.\*
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 2016-2017 or earlier.\*\*
4. To ratify the appointments of Smt. Gita R Pai & Shri Anant Pai as Trustees of the G.S.B.S. Medical Trust for a period of three years w.e.f. 01/07/2014\*\*\*
5. To appoint an Hon. Auditor for the year 2014-2015.
6. To transact any other business with the permission of the Chair.

For and on behalf of the Managing Committee

Place:Mumbai

Date : 15.02.2015

Shri S. D. Shenoy

Shri Bharat S. Kini

Smt. Bina N. Shenoy

**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 4.15 p.m. the meeting will be adjourned. Thereafter, the adjourned meeting will be held at 4.30 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, 5<sup>th</sup> March 2015, before the close of office hours at 7.00 p.m. Members can also send the same by e-mail at [gsbsabha@gmail.com](mailto:gsbsabha@gmail.com). 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. Shanteri Nayak	2. Shri Laxmikant T Prabhu
3.Shri Bharat Kini	4. Smt. Bina Shenoy
5.Shri Madhav V Kamath	6. Ms. Tanushree Rao
7.Shri Ravi Gadiyar	8. Smt. Amita Kini
9.Shri Satish Kamath	10. Shri S. D. 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, 5<sup>th</sup> March 2015.
- 4.\*\*\* The G.S.B. S. Medical Trust, vide its letter dated 20<sup>th</sup> June 2014, has informed the Sabha, that two of its existing trustees, Smt. Gita R Pai and Shri Shrikant Prabhu, retire by rotation on June 30<sup>th</sup>, 2014 and are eligible for re-appointment. The Medical Trust have informed that Shri Shrikant Prabhu has submitted his resignation from the Trusteeship and the Board of Trustees have in their meeting, held on 20<sup>th</sup> June 2014, recommended the name of Shri Anant Pai for the vacancy caused. Smt. Gita R Pai has given her consent to be re-appointed. The Medical Trust has recommended the appointment of Shri Anant Pai and re-appointment of Smt. Gita R Pai for a period of 3 years w.e.f. 1<sup>st</sup> July 2014. The Managing Committee of the Sabha, at its meeting, held on 6<sup>th</sup> July, 2014, has approved these appointment re-appointment and now recommends ratification by the General Body of the same.

**GOWD SARASWAT BRAHMAN SABHA, MUMBAI.  
79<sup>th</sup> ANNUAL REPORT**

Dear Members,

The 79<sup>th</sup> Annual Report, together with the Audited Statement of Accounts for the financial year 2013-2014, 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> February, 2014. Managing Committee meetings are held once a month. In addition, special Meetings are held, if required. A total of 13 regular meetings and one Special Meeting 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 14)</u>
1. Smt. Sudha G.Pai	10
2. Shri S. C. Pai	11
3. Smt. Shanteri N. Nayak	11
4. Shri Laxmikant T. Prabhu	10
5. Shri S.D.Shenoy	11
6. Shri Bharat S. Kini	12
7. Smt. Bina Shenoy	6
8. Shri Uday V. Malya	13
9. Shri Anil J. Acharya	4
10. Smt. Mohini M. Hegde	12
11. Shri. M.V. Kamath	7
12. Shri Satish Manel	7
13. Shri K.R. Bhakta	12
14. Shri Subhaschandra Rao	9
15. Shri S. N. Bhat	9
16. Shri Ravi Gadiyar	10
17. Shri Satish Kamath	4
18. Ms. Tanushree Rao	8
19. Smt. Amita A. Kini	10
20. Smt. Jyoti Mallya	12

## 2. NEW MEMBERS

During the year under review, 8 Patrons and 43 Life Members were enrolled as members of the Sabha. Total number of Members enrolled up to 31.3.2014 is 2863. In addition, 13 members converted their membership from life membership to patronship. A list of the Members admitted as life members/patrons and conversions from life membership to patronship from 1st April, 2013 to 31st March, 2014 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 14.4.2013.

Our Sabha celebrated Gudi Padva Sneh Milan programme on Sunday, 14th April, 2013, at its Kreedha Mandir grounds, King's Circle. Chief Guest for the function was Shri Eknath Thakur, Chairman of Saraswat Co-operative Bank Ltd., He is an ex Member of Parliament, from the Rajya Sabha and is closely associated with several social causes. The programme began at 5.30 p.m. with Bhajans sung by the Mahila Shakha Bhajan Group. A Talent Competition was held which was judged by Smt. Roopa V. Prabhu and Ms. Manjiri Prakash Pai. The participants were divided into 3 age groups and 3 prizes each were awarded to the winners in each age group.

In the formal programme, Sabha President, Smt. Sudha G. Pai, welcomed the audience and briefed them about the various activities and charitable initiatives of the Sabha. She announced a new initiative of the Sabha - Employment Facilitation Scheme, an endeavour of our Sabha to facilitate the employment of GSBs.

The Chief Guest, Shri Eknath Thakur, appreciated the activities of the Sabha and assured his support and guidance to the activities of the Sabha in the future.

Since 2006, on the day of Gudi Padva Sneh Milan programme, the Sabha felicitates personalities who have rendered dedicated and self-

less service to the cause of literature, drama, fine arts, performing arts etc. with the GSB Talent Recognition Award, of which the founder sponsor is Shri K. M. Kamath. This year, two personalities were felicitated with this award. Shri A. G. Kamath, recipient of the Karnataka Konkani Sahitya Academy Award, was felicitated for his life-long and continued association with Konkani Drama directing, script writing and acting. Also, Shri M. V. Kamath was felicitated for his life-long service to the cause of Yakshagana, of which he used to be an excellent performer in his younger days and is an ardent supporter even now.

As a token of gratitude for the financial support received, names of donors to various funds of the Sabha were read out. In the Cultural programme, Ms. Reshma Nayak, performed a Bharata Natyam Dance to the very popular bhajan "Bhaagyadaa Lakshmi Baaramma".

This was followed by a 45 minutes Yakshagana, (Kannada) performance "Sudanava Moksha" by the group, Yakshakala Taranga, led by Shri Vithal Prabhu.

Shri N. N. Pal, CEO of Earnest John Group of Companies and closely associated with several GSB causes, was felicitated by Smt. Sanjivi Bhat, Ex-President of Sabha, for his selection as a Trustee of the Sabha in the Annual General Meeting held on the previous day.

The Mahila Shakha Bhajan Group was felicitated for rendering bhajans. Reshma Nayak, and members of Yakshakala Taranga group were also felicitated for their cultural performances.

Surprise prizes were given to the audience members for best dressed male and female. Prizes were announced for the Lucky draw on dinner tickets.

The programme received banner support from Earnest John Group of Companies, Saraswat Co-operative Bank Ltd., Larsen & Toubro Ltd., Saraswat Co-op Bank Ltd., Redi Port Ltd. (a member of Earnest John Group of Companies) Evergreen Engineering Co. Pvt. Ltd., Deltek Equipments, Inmar Engineering, Steel Plant Specialities, Sunren Technical Solutions, NKGSB Co-op Bank, Phenoplast Corporation, Lakme Salon and Bank of Baroda.

The programme ended with finger licking traditional Konkani dinner.

### B. 79<sup>th</sup> FOUNDATION DAY PROGRAMME ON 15.08.2013

The 79<sup>th</sup> Foundation Day of our Sabha was celebrated on Thursday, 15th August 2013 at Little Angels' School, Sion. Smt. Rekha & Shri

U. Ramchandra Mallya, Senior Vice President Jet Airways Ltd., were the Chief Guests.

A special guest present on the occasion was Shri Gurple Dattananda Bhat whose recent generous donation, in loving memory of his wife, Smt. Shanta D. Bhat, has enabled the Sabha to start a medical welfare scheme for the senior citizens from the economically weaker sections of the community.

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

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

Sponsors of Sabha's programmes were felicitated on this occasion.

Students from our community who have excelled in academics, 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 on the occasion :

<b>SR. NO</b>	<b>NAME OF THE STUDENT</b>	<b>% MARKS</b>
<b>I</b>	<b>S.S.C./ I.C.S.E</b>	
1	KRISHNA VIRENDRA ACHARYA	96.16
2	AKHIL GANESH KAMATH	95.67
3	CHINMAY RAVINDRA BALIGA	95.50
4	ANANT VAMAN NAYAK	95.09
5	PREETI N PRABHU	95.00
6	AKASH UDAY MALYA	94.83
7	NIDHISH GANESH KAMATH	93.67
8	SOUMYA ANIL SHENOY	93.64
9	AMRUTA RAVINDRA BHAT	93.45
10	VENKATESH RAMANAND BHAT	93.45
11	PRARTHANA PRAVEEN KAMATH	92.73
12	CHAITRAVI MAHENDRA PAI	91.64
13	ARCHANA RAGHURAM PRABHU	90.55
14	PRERNA BALIGA	90.18
15	SHRADDHA SANTAPPA PAI	89.64
16	AMOGH AJIT SHANBHAG	86.55
17	SANYUKTA JAGDISH SHENOY	85.82
18	DEVAKI DAMODAR PRABHU	80.17

<b>II</b>	<b>H.S.C.(SCIENCE)</b>	
1	AKASH PUNDALIK BHAT	90.00
2	BHAVIKA BHASKAR SHENOY	84.00
3	PRATIMA RAMANAND BHAT	80.67
4	APARNA UDAY KAMATH	80.33

<b>III</b>	<b>H.S.C.(COMMERCE)</b>	
1	SAPNA SHASHIDHAR PAI	87.33
2	UDIT HARISH SABNIS	86.50
3	SUCHITA SATISH KAMATH	84.83
4	PRAHELIKA PANDURANG PAI	83.33

<b>IV</b>	<b>B.Sc.</b>	
1	POOJA PUNDALIK BHAT	

<b>V</b>	<b>B.Com.</b>	
1	PAWAN NARASHIMA HEGDE	90.00
2	POOJA VASANT KAMATH	85.71
3	ANITA VASUDEV PAI	85.16
4	PRATIKSHA P PAI	83.86
5	NAMITHA NARASIMHA KINI	76.83

<b>VI</b>	<b>B.M.S.</b>	
1	DIVYA UDAY PAI	

<b>VII</b>	<b>LL. B.</b>	
	AJIT PADMANABHA PAI	

<b>VIII</b>	<b>BACHELOR OF PHYSIOTHERAPY</b>	
1	SHILPA VIVEK NAYAK	

<b>IX</b>	<b>B.E.(IT)</b>	
1	YADNYA SOMPURKAR	

<b>X</b>	<b>B.E.(ELECTRONICS &amp; TELECOM)</b>	
1	ADITYA RADHAKRISHNA PRABHU	

<b>XI</b>	<b>M.B.B.S</b>	
1	SAIPRASAD GIRISH LAD	

<b>XII</b>	<b>M.B.A</b>	
	SHRINATH JANARDHAN GADIYAR	

- XIII **B.F.A.**  
SHRUTI SATYENDRA BALIGA
- XIV **B.E. (BIO MEDICAL ENGINEERING )**  
AMEYA SUDEEP REGE
- XV **C.A.**  
KEDAR SURESH BALIGA  
YATIN GANAPTI GAITONDE

The V. R. Shenoy Memorial Vidyandhi Merit Award was awarded to the toppers from Class I to IX from the beneficiaries of the Vidyandhi Fund. As in the previous year, the award was sponsored by Shri B. T. Mallya.

The Promising Talent Award, sponsored by Shri B. T. Mallya, was awarded to the following kids for their drawing contributions in the KIDS' Zone in Voice of GSB: Purushottam Shenoy, Gargi Pai, Sneha Shenoy, Nitya Nayak, Omkar Hegde and Akansha Pai.

Smt. Anruradha Kamath and Shri Ramesh Bhandarkar were felicitated as the winners of the Senior Citizen Female and Male Health Check-up cum Contest conducted for the Sabha members, by the GSBS Medical Trust, from 15<sup>th</sup> April to 15<sup>th</sup> June, 2013.

In his speech, the Chief Guest, Shri U. R. Mallya, praised the efforts of the Sabha in conducting several activities, which addressed the needs of various sections of the GSB Community. He motivatingly guided the meritorious students on achieving effectiveness in their professional and personal lives.

The entertainment programme was sponsored by Late Smt. Varada Kamath. Performances by Anvita Kamath, Seema Shenai, Archana Anup Hegdekar and Soumya Shenoy were enjoyed by all.

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

The programme concluded with the singing of the National Anthem.

#### C. **ANNUAL ADHYATMIK PROGRAMME IN ENGLISH ON 08.12.2013**

The G.S.B. Sabha, Mumbai, organized its Annual Adhyatmik Programme, in English, on Sunday, 8<sup>th</sup> December, 2013, at the I.M. Pai Hall of the Sabha's Sujir Gopal Nayak Memorial Kreedha Mandir.

The speaker, *International Satsangi*, Revered Guru, Shri Shantaram Bhandarkar, delivered a discourse on the topic : **"Unbelievable but True : You can easily have 100 years of Health, Wealth and Happiness."** An audience of around 60 people were captured in rapt attention.

The program began at 5.30 p.m. with bhajans rendered by Smt. Saraswati Padiyar, Smt. Gautami Acharya and Smt. Shantala Bhat. In the formal programme which followed, the Sabha President, Smt. Sudha G. Pai gave a brief description of various Sabha activities. Shri Shantaram Bhandarkar was introduced by his ardent disciple, Shri Venugopal. On behalf of the Sabha, Smt. Sudha G. Pai felicitated the speaker.

In his session which lasted for about one and a half hours, Shri Shantaram Bhandarkar said that each one of us is essentially complete. We should realize that we are the body and not the soul. All our problems and difficulties are only related to the body and as our mind gets focused on the Atman, they melt away. He choreographed a creative visualization session, extolling all the people present in the audience, to reach their full potential. He also gave the gist of all the Eighteen Chapters of the Holy Bhagvad Gita within 10 minutes, which left the audience spell-bound. He also stressed that Satsang activity should be carried on in as many places as possible. A few questions put forth by the members of the audience were replied to, by Guru ji, to their satisfaction. The programme ended with bhojana-prasad.

The Sabha expressed its gratitude to the founder sponsor of this program, Smt. Sanjivi Bhat, generous co-sponsors, and the Sevadars for this year, namely Smt. Ranjana and Shri Raghuvir Prabhu, Smt. Rupa and Shri K. R. Bhakta, Smt. Sudha G. Pai, Smt. Suman and Shri S. D. Shenoy, Smt. Vijaya and Shri Venkatesh S. Bhat, Smt. Veena and Shri M. Narayan Prabhu, Shri Dinesh Bhandarkar and Smt. Sangeeta Shenoy.

Ms. Tanushree Rao compered the programme. Shri S. D. Shenoy proposed the Vote of Thanks. Smt. Mohini Hegde, Shri Uday Malya and Shri K. R. Bhakta, co-ordinated the programme arrangements.

#### D. **SATSANG SAMUHA 11<sup>th</sup> ANNIVERSARY CELEBRATIONS ON 08.02.2014**

Grace of the Almighty, Blessings of our Param Pujya Guruvaryas and Elders, all together have enabled the Sabha to carry out its Satsang activity un-interruptedly for past 11 years.



In order to celebrate the 11th Anniversary of the Satsang Samuha, a program was held on Saturday, 8th February, 2014, at the I.M. Pai Hall of its Sujir Gopal Nayak Memorial Kreedha Mandir, Kings Circle. The Chief Guest for the function was Shri Vikram Bhat, awardee of degrees "Bhakti Shastri" and "Bhakti Vaibhav" by ISKCON Board.

The programme started with bhajans, rendered beautifully by members of Mahila Shakha Bhajan Group, led by Smt. Saraswati Padiyar. While the Anniversary celebrations were ongoing, Veda Murthy Trivikram Acharya had started the "Parayan" of Tenth Skanda of Srimad Bhagvatam.

In the formal programme, Sabha President, Smt. Sudha G. Pai, welcomed the audience. She specially remembered ex-Trustee of the Sabha, Late Shri M. R. Pai, for inspiring this activity. She profusely thanked the Satsang Samuha Convenor, Shri N. G. Pai, for successfully and continuously leading this initiative of the Sabha for the past 11 years.

Thereafter, Shri N. G. Pai spoke on the importance of Satsang and the journey of the Samuha over past 11 years.

Sabha Jt. Hon. Secretary, Shri S. D. Shenoy, introduced the Chief Guest. The Chief Guest was felicitated by Sabha President.

The learned Chief Guest, jovially, expressed his predicament of speaking about the vast ocean of Srimad Bhagvatam, in a limited time frame. Nevertheless, he beautifully encapsulated the Bhagvatam, covering its importance and significance. Without an iota of doubt, we can sincerely vouch that his short speech reached out to all the Satsangis and it was highly appreciated.

Shri N. G. Pai was felicitated by the Chief Guest. The formal programme ended with Vote of Thanks.

Thereafter, a brief demonstration of the activities of the Satsang Samuha, as held every month, was given. Some members of the Satsang Samuha, Sarvashri Uday V. Malya, Gopal Krishna Bhat, Vishnu Nayak, N. S. Pai, V. S. Bhat and Smt. Prema Kuloor, gave their interpretation of Shlokas 35 to 42 of Chapter 10 of the Holy Bhagvad Gita.

Shri N. G. Pai later narrated the story of Lord Sri Narasimha Avtar from the Srimad Bhagvatam.

By this time, Veda Murthy Trivikram Acharya had completed the "Parayan". He performed the Aarti and blessed the audience.

The programme concluded with Bhojanaprasada. The Sabha remains grateful to the donors who financially supported the programme.

#### **E. SENIOR CITIZENS PICNIC ON 02.02.2014**

The Sabha's Senior Citizens' Picnic was organized on Sunday, 2nd February 2014. Senior citizens and accompanying non-senior citizens, totaling 100 participants, spanning across age groups, participated enthusiastically.

Two buses, sponsored by Smt. Roopa and Shri Vishnu G. Prabhu, were organized. Antakshari and other games were organized in the bus, in which everybody participated with gusto. The first halt was the picturesque Narayani Dham Temple at Lonavala. After divine darshan and sumptuously delicious breakfast, the group set out for the nearby Shree Swami Samarth Muth, built on an extremely beautiful landscaped area.

After spending some time at the Muth, the group visited the Waghjai Devi Temple. Bhajans were sung in praise of the Goddess. We took advantage of the open space outside the temple premises to play a "Bombing the City" game. The group then returned to Narayani Dham Temple for lunch.

Post lunch, we visited the Varadavinayaka Temple, one of the Ashtavinayaka Temples, located at Mahad village. The devotees paid their homage & respects to our all-time favourite, Lord Ganesha.

From Mahad, we went to Shantikunj Sevashram at Harigram, Panvel. We are extremely grateful to Shri N. N. Pal, Shri M. S. Adige, Shri V. S. Bhat and other Committee members/volunteers for the arrangements made for us. Refreshments were served immediately on our arrival.

Shri N. G. Pai conducted a spiritual quiz. Smt. Bina Shenoy conducted a quiz on Konkani proverbs (gyaadi) which was appreciated by all. A Konkani skit "Wireless", written by the Late Smt. Sushila Mallya, was

enacted by Smt. Sudha G. Pai, Smt. Maya Nayak, Smt. Bina Shenoy, Smt. Narmada Kini and Smt. Vidya Kamath.

After the prize distribution, we moved back to Mumbai, with promises to meet again during the next year picnic.

We thank Smt. Roopa and Shri Vishnu G. Prabhu for their support in sponsorship of the buses.

#### 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. 23,000/- 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, one family availed the benefit of this assistance and Rs. 10,000/- was disbursed to them.

#### 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. and 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 60<sup>th</sup> such get-together was 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. During the year under review, the total amount disbursed was Rs. 3,06,400/- the break-up of which is given below:

1.	School Students	126 students	Rs.	1,26,000/-
2.	College Students (upto graduate level)	107 students	:Rs.	1,28,400/-
3.	From post-graduates, professionals etc.	26 students	Rs	<u>52,000/-</u>
			Rs.	3,06,400/-

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 disbursed at Rs. 1200/- per quarter to each beneficiary in this year. A total of 22 beneficiaries were provided assistance of Rs. 1,13,800/- 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, a total of 17 applicants were granted benefit ranging from Rs. 2,500/- to Rs. 35,000/- to the Fund. Total assistance to these beneficiaries during the year was Rs. 2,16,000/-

#### 8. GSB SENIOR CITIZEN MEDICAL WELFARE FUND

A very generous donation of Rs.50 Lacs by Shri Gurpur Dattanand Bhat, in memory of his late wife Smt. Shanta Bhat, enabled the Sabha to launch this Fund. The fund is one-of-its-kind, dedicated to meet the domiciliary medical expenses of economically weak senior citizens of our Community. Most of these senior citizens are taking some medicines on a daily



basis to mitigate against ailments such as Blood Pressure, asthma, diabetes etc. These medicines which are to be taken on a daily basis are a financial drain for these economically needy senior citizens. On receipt of the application, committee members visit these senior citizens at their homes. In these visits, we help these senior citizens to fill out the form and we collect all necessary supporting documents such as Doctor prescriptions, medicine bills etc. which would support the application. The form is then sent to our panel doctor, Dr. R. N. Kini, who verifies the same from the medical perspective and recommends a monthly limit which can be sanctioned by the Committee to the applicant for the cost of medicines needed by him/her. The beneficiary then submits bills for the medicines purchased by them. The Sabha processes the same and reimburses the cost to the beneficiary, to the extent of sanctioned limit. During the year under review, 11 beneficiaries were disbursed a total amount of Rs. 26,250/- from this Fund.

#### **9. GSB EMPLOYMENT FACILITATION SERVICES (EFS)**

The Sabha launched this initiative during the Gudi Padva Programme held on April 14, 2013. With this service, we hope to meet the needs and aspirations of job-seekers in our Community. We act as facilitators serving as a link between the job-seekers and employers. To make this project a success we require the encouragement of potential employers as much as we need the job-seekers to repose faith in our efforts. We believe this service is contemporary and meets the needs of our present times and hope our Community benefits from this service in the years to come.

#### **10. YOUTH WING**

On 25<sup>th</sup> December, 2013, GSB Sabha launched its Youth Wing. The future of every Community is in its youth. In order to instill a spirit of community bonding and service, we have launched this Youth Wing and membership is open to all youngsters (age 18 to 35) of our GSB Community. We intend to conduct activities/hold programs of the Youth Wing which meet the aspirations of the youth.

#### **11. BHAJANS / RELIGIOUS PROGRAMMES :**

- a) Weekly Bhajans, led by Shri Vijay Ajaonkar, 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 5<sup>th</sup> January, 2014.
- c) The Annual changing of the sacred thread was held on 20<sup>th</sup> August, 2013
- d) The Mahila Shakha Bhajan Group of the Sabha also :
  - i. participated in Rama Navami Bhajans from Gudi Padva to Rama Navami Day at Sri Rama Mandir, Wadala
  - ii. rendered bhajans on Ashadha Ekadashi (19<sup>th</sup> July, 2013) at Sri Ram Mandir, Wadala
  - iii. rendered Bhajans at the Ganesh Chaturthi festival at Wadala Math.
  - iv. took part in Saptha bhajans at Walkeshwar.

#### **12. 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's Sports Club, Mumbai, has been organizing a one day Carrom tournament for the physically challenged, under the auspices of Mumbai District Carrom Association (MDCA), since 1996. As a tribute to the Ex-Trustee of the Sabha, Late Shri M. R. Pai, this tournament has been named as "M. R. Pai Memorial District Level Carrom Tournament for the Physically Challenged", since 2004.

This year the tournament was held on Sunday, January 12<sup>th</sup>, 2014, at the Sports's Club premises, King's Circle.

Bank of Baroda has been kind to sponsor this event for the last decade and have been the sponsors for this year also.

About 150 Physically and Mentally challenged participants, from various institutions, such as Cheshire Homes, NASEOH, Fellowship of Physically Handicapped, Paraplegic Foundation, Vocational

Rehabilitation Centre for Handicapped and Swami Vivekanand Gyan Pratishthan, Pune, took part in this tournament enthusiastically.

The tournament was inaugurated by Shri Navtej Singh, Regional Head, Mumbai Metro East Region, Bank of Baroda, by lighting the traditional inaugural lamp. Smt. Sudha Pai, President of the Sabha, welcomed all the participants.

The daylong game, was played with cheer and spirit of competition. Prize distribution ceremony was held in the evening. Chief Guest, Shri Prakash M. Pai, Director, Inmar Corporation Pvt. Ltd., and staunch supporter of our Sabha, gave away the prizes.

Prizes were awarded in five categories such as Hearing Impaired, Persons on Wheelchair, Orthopedically Challenged, Mentally Challenged and Ladies group.

MDCA officials, Shri Mandar Kasare and Kum. Poonam Pawar co-ordinated the game. We thank them for their untiring efforts. We also sincerely appreciate and place on record, the support extended by Shri Arun Kedar, Secretary, MDCA.

Sabha Committee Members, S/s S. D. Shenoy, K. R. Bhakta, Subhas Rao and Smt. Mohini Hegde co-ordinated the other arrangements of behalf of the Sabha

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

The G. S. B. Sabha, Mumbai, organized the 4<sup>th</sup> edition of V. R. Shenoy Memorial Inter GSB Cricket Tournament on Wednesday, 25<sup>th</sup> December, 2013, at its Sports Club grounds. The tournament is held every year in memory of Shri V. R. Shenoy, who had held several positions in the Managing Committee of the Sabha before his demise in October 2010.

Eleven teams participated, representing GSB organizations from Andheri, Dombivali, Goregaon, Khar-Danda, Kurla, Mulund, Vashi, Wadala, Vasai, GSB Seva Mandal, Sion and the host team of G. S. B. Sabha, Mumbai.

Smt. Sujata and Shri Nagesh Pinge, Chief Internal Auditor, Tata Motors Ltd. lit the traditional lamp in memory of Shri V. R. Shenoy.

Sabha President, Smt. Sudha G. Pai, welcomed and addressed the audience. Shri Nagesh Pinge spoke on the benefits of cricket. He impressed upon all, that the various aspects of crickets, like team-play and strategy could benefit all of us in our daily life too.

Based on the draws, tennis ball overarm matches were played. The initial matches were played in knock-out style leading to semi-finals and finals. MCA approved umpires officiated the matches and a scorer diligently recorded the scores.

At end of each match, Man of the match medals were presented.

The finals was a keenly contested match between teams from Andheri and Dombivali. Dombivali team were the Final winners. All the matches were played with a spirit of camaraderie and fellowship.

Prize distribution function was held in the evening. The Chief Guests were Smt. Asha and Shri Satish Kini, entrepreneur and philanthropist. Shri Satish Kini congratulated the Sabha on the setting up of the Youth Wing and encouraged all youngsters to be a part of the same. Trophies and Cash prizes were given to the Winner and the Runner-up teams. Medals were presented to all players from both teams. Trophies and cash prizes were also given to Best Batsman, Best Bowler, and Best Player of the tournament.

Day-long refreshments for the players and their supporting on-lookers were provided by the Sabha.

Banner Support for the tournament was extended by EWAC Alloys, a wholly owned subsidiary of Larsen & Toubro Ltd, NKGSB Co-operative Bank Ltd., and Bank of Baroda. Financial support was also extended by Shri Sunil Shenoy, son of Late Shri V. R. Shenoy

Sabha Managing Committee members, S/s Uday V. Malya, S. D. Shenoy, Bharat Kini, Laxmikant Prabhu, K. R. Bhakta, S. N. Bhat and Smt. Mohini Hegde coordinated the tournament arrangements, with the encouraging support of the Sabha President, Smt. Sudha G. Pai

#### **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 League Knock-out matches and cricket tournaments recognized by MCA.

### 13. ACCOUNTS

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

	2013-2014	(Rs. In lacs) 2012-2013
<b>INCOME</b>		
a. Interest on Investments	13.06	8.87
b. Donations Received	28.68	4.57
c. Income from Advertising, Sports Activities etc.	11.17	6.39
<b>TOTAL INCOME (A)</b>	<b>52.91</b>	<b>19.83</b>
<b>EXPENDITURE</b>		
a. Property Expenses	2.47	4.39
b. Establishment Expenses	4.53	2.94
c. Expenditure on Trust Objects	13.24	9.72
d. Depreciation	0.13	0.16
e. Contribution to Charity Commissioner Public Trust Fund	0.94	0.32
<b>TOTAL EXPENDITURE (B)</b>	<b>21.31</b>	<b>17.53</b>
<b>SURPLUS/(DEFICIT) (C = A-B)</b>	<b>31.60</b>	<b>2.30</b>
Less : Transferred to funds (Net) (D)	28.25	1.60
Net Surplus/(Deficit) (E= C-D)	3.35	0.70
Investments at year end	188.51	102.12
Total Assets at year end	248.43	143.23

Some observations on Accounts are as under :

- For the first time in the history of the Sabha, expenditure on Trust objects crossed the figure of 10 lacs. Total expenditure on trust objects was Rs. 13.24 lacs, vis-à-vis Rs. 9.72 lacs spent last year. This amount represents the expenditure on disbursement of educational assistance, assistance to senior citizens, medical aid, marriage assistance, sports expenses and expenses on social functions. This represents 65 % of total expenditure.
- From the surplus, Sabha has allocated Rs. 25 lacs to be spent on Pavilion Repairs and Renovation. The Committee plans to

take up repairs and renovation work at pavilion soon. The option of extending the building will also be explored.

- In the last Annual Report, we had reported that Investments as on 31.03.2013 stood at Rs. 102.12 lacs and had crossed the landmark figure of Rs. 100 lacs for the first time in the history of the Sabha. We are happy to report that with the support of all donors and well-wishers, the investments figure as on 31.03.2014 stood at Rs. 188.51 lacs.

### 14. VOICE OF GSB

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

### 15. ACKNOWLEDGEMENTS/THANKS

The Managing Committee is extremely grateful to

- OUR TRUSTEES:** Shri Dinkar A. Kamat, Shri B. T. Mallya and Shri N.N.Pal for their guidance and support.
- OUR AUDITOR:** Shri Shrikant Prabhu, C.A. for his honorary audit services to the Sabha.
- OUR INCOME TAX ADVISOR:** Shri Anant N. Pai, C.A. for his honorary services to the Sabha with regard to the Income Tax matters.
- OUR SPONSORS, DONORS & ADVERTISERS:** who have been generous to extend financial help via sponsorship, Donations and Advertisements.

### 16. OBITUARY:

During the last year, we were saddened with the demise of Smt. Vatsala Shenoy, who had served as Sabha Vice President and Mahila Shakha President for many years. We also mourned the

passing away of Shri N. G. Pai, who was the Convenor of the Satsang Samuha of the Sabha from its inception in 2003 till his demise in March, 2014. The Managing Committee offers condolences to the respective families and also families of the Sabha's Members who have passed away during the year under review. May their souls rest in peace.

For and on behalf of the Managing Committee

Shri S. D. Shenoy  
Shri Bharat S. Kini  
Smt. Bina N. Shenoy  
**Jt. Hon. Secretaries**

Place : Mumbai  
Date: 15.02.2015

July-September 2007 was the quarter, in which G. S. B. Sabha, Mumbai, published the FIRST issue of its quarterly newsletter, Voice of GSB, (VoG). In the next quarter i.e. April-June 2015, VoG completes 32 issues and a journey of 8 years.

With the 33rd issue to be published in the quarter July-September, 2015, VoG enters its 9th year. Number 9 is very special and dear to many of us. In our Hindu culture too it has Divine connotation. For e.g., Navagraha, Navam, Navaratri, Navarasas, Navratnas etc.

Dear Friends, let us celebrate by making 33rd VoG a '9' SPECIAL issue.

\*We invite all our members (& family) to forward us their Write up, Articles, Information, etc., which connects with or has relevance/significance of Number 9.

\*Recipes having minimum 9 Ingredients are also welcome.

\*We await Drawings by Children, creatively projecting any Topic, which highlights 9.

Please mail your contribution/s at [gsbsabha@gmail.com](mailto:gsbsabha@gmail.com) or [vognueve@gmail.com](mailto:vognueve@gmail.com) latest by 15.05.15. (15th May, 2015)

Nueve is 9 in Española



WITH BEST COMPLIMENTS

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E-mail: [paxcorp@vsnl.com](mailto:paxcorp@vsnl.com)



## Report of the GSB Mahila Shakha for 2013-2014

The following religious, cultural and recreational activities were conducted by the Mahila Shakha during 2013-2014

Report on G.S.B. Sabha's Mahila Shakha Programmes held in the recent past.

**11th to 19th April, 2013 :** M. S. Bhajan group participated in Ram Navami Bhajans, from 2 p.m. to 6 p.m., from Gudi Padwa to Ram Navami Day, in Sri Ram Mandir, Wadala.

**7th April, 2013 :** 60th Get together of eligible boys and girls, with their Parents/Guardians was held at Kreeda Mandir. It was sponsored by Smt. Pratibha Prakash Nayak.

**19-07-2013 :** Mahila Shakha Bhajan Group rendered Bhajans on Ashadha Ekadashi Day, at Sri Ram Mandir, Wadala.

**23-07-2013 :** Release of the Master List of eligible boys for marriage in the hands of Smt. Pratima T. Mallya, at Sabha's office. The program was sponsored by Smt. Vilasini Bhandarkar.

**11-08-2013 to 18-08-2013 :** Our ladies took part in Saptha Bhajan at Walkeshwar Math.

**26-08-2013 :** Shravan Haldi Kum kum, sponsored by Smt. Aruna Kamath, was held at Dwarakanath Bhavan, 3rd floor Hall, Wadala. A competition was held with the theme of 'Arati Thali Decoration'. Smt. Padmavati Bhat and Smt. Seema Nayak were the judges. Smt. Aruna Kamath also, sponsored the prizes. Dr. (Smt.) Geeta Ghag gave an informative talk on General healthcare of women.

**15-09-2013 :** Our ladies rendered Bhajan at the Ganesh Chaturthi Festival, at Wadala Math.

**11-10-2013:** Navratri Haldi Kumkum, sponsored by Smt. Bina Shenoy, was held at Kreeda Mandir. Aarti was performed to Mother Saraswati. Smt. Shilpatai Navre gave a spiritual talk. Bhatinmai was invited and offered her whonntti.

**20-10-2013:** Bhajan competition was held at Kreeda Mandir, for all age groups. Members participated with great enthusiasm. Smt. Vilasini

Bhandarkar sponsored refreshments. Smt. Kaushalya Raghunandan and Kum. Anuja Kamath were the judges.

**27-10-2013:** 61st Get-together of eligible boys and girls along with their parents and guardians was successfully held at Kreeda Mandir. This get-together was sponsored by Shri M. S. Shenoy. Many eligible boys and girls from Mumbai, Pune, Nasik, Vapi etc. attended this Get-together.

**11-11-2013:** Annual Get-together was held at Kreeda Mandir. This programme was sponsored by Smt. Maya Kamath, in memory of her dear Mother-in-law, Late Smt. Varadha Kamath, who herself had been a staunch supporter of our Sabha and MS Activities. An interactive discussion was held on the topic "Innovative ideas to make use of leftover food". Members came up with lot of innovative ideas to make best out of leftover food and give a new tempting look & taste to the leftover food. This programme was very informative and interesting. A cookery competition was held with the topic, " Making of Patrado by using any leaf". The judges were Smt. Prabha Kini and Smt. Sudha Kamath.

**20-01-2014 :** Sankranti Haldi kumkum, sponsored by Smt. Sharada Manoranjan Pai, was held at Kreeda Mandir. An elocution completion was held, the subject being – Equality among men and women has put more pressure on women – to balance work and life. The judges were Smt. Sandhya Prabhu and Smt. Meeta Bhat. There was a very good response to the Elocution Competition. I, II and IIIrd prizes were given.

**26-01-2014 :** Republic Day Get-together cum Dinner was held on Kreeda Mandir grounds. The Chief Guest was Shri Abhijeet Pai, Director of Puzzolana Industries, Hyderabad. There was a fancy dress competition for all age groups and the Judges were Smt. Arati Baliga and Kum. Amrita Bhandarkar. Smt. Nilima Prabhu donated ` 1000/- towards the prizes of Fancy Dress Competition. A game of Housie was conducted by Smt. Amita Kini and Smt. Shanteri Nayak. Smt. Usha Prabhu of Usha Corals donated a fancy jewellery set for On-the-spot lucky draw, which was drawn by Smt. Sudha Rao. This was followed by a short entertainment programme. Smt. Amita Pai gave ` 200 each to all participants of the entertainment programme. Shri B. T. Mallya, Trustee of Sabha and Guest of Honour, released the Supplementary List of Eligible Boys for marriage.

Smt. Sudha Arvind Rao and Smt. Vandana Pai gave away the prizes

to On-the-spot lucky draw winners. The judges, Smt. Arati Baliga and Kum. Amrita Bhandarkar, gave away prizes to winners of fancy dress competition. Principal Sponsor & Donor of GSB Sabha Senior Citizens' Medical Welfare Fund, Shri Gurpur Dattanand Bhat-maam graced the occasion and was honoured by a bouquet of flowers.

**10-3-2014** : Ladies Day was celebrated on 10th March, 2014, at Kreedha Mandir, from 11 a.m. to 5 p.m. The Programme started with Shradhanjali prayer to our MS ex-President, Smt. Vatsala Shenoy. Several indoor games were played. A Housie game and Antakshari were the most enjoyed. A skit, written and directed by Smt. Prema Kuloor, was enjoyed and appreciated by all. The evening concluded with prize distribution to winners.

The attendance particulars of the Mahila Shakha committee members at meetings held during the year 2013-2014 has been as under :

Name	Designation	Meetings	
		attended	Out of
Smt. Durga Shenoy	President	11	11
Smt. Lata Joshi	Vice President	10	11
Smt. Geetha Shenoy	Vice President	4	11
Smt. Shanteri N. Nayak	Hon. Secretary	10	11
Smt. Vasanthi Nayak (resigned in December 2013)	Jt. Hon. Secretary	6	8
Smt. Bina Shenoy	Jt. Hon. Secretary	10	11
Smt. Amita A. Kini (appointed as Jt. Hon. Secretary from Dec 2013 )	Jt. Hon. Secretary	9	11
Smt. Maya s. Nayak	Hon. Treasurer	9	11
Smt. Vidya Kamath	Jt. Hon. Treasurer	7	11
Smt. Purnima Kini	Jt. Hon. Treasurer	8	11
Smt. Sudha Pai	Sabha President	8	11
Smt. Vilasini Bhandarkar		4	11
Smt. Meera Shenoy		4	11
Smt. Bharathi S. Pai (resigned in Dec. 2013)		4	11
Smt. Aarti P. Pai		11	11
Smt. Deepa Shenoy (resigned in Dec. 2013)		5	11
Smt. Shilpa Kamath (joined in March 2014)		1	1

## REPORT OF THE GSBS MEDICAL TRUST

GSBS Medical Trust is an offshoot of the **Gowd Saraswat Brahman Sabha of Matunga, Mumbai**. The Trust was formed as a Charitable one in **1973** for rendering quality healthcare service at economical rates to the needy and the deprived of the City without consideration of caste, creed or religion.

The activities started in **1967** in a limited area set apart by the **Dwarkanath Bhavan at Wadala** where a few enterprising Doctors commenced their service of the poor with Medical Diagnostic assistance. With crowds increasing day by day it was decided to form a Trust and shift the activities to a new location at Dadar in **1973**.

One of its kind in a convenient, well connected location within an earshot of Dadar Central Railway Station, the Trust runs two Centres close to each other. The first Medical Centre has fully equipped Pathology, Digitalised X-ray, including an Image Intensifier TV(IITV), Dental and Physiotherapy Departments. The second, a Superspeciality Centre has facilities in place for Ultrasonography including Colour Doppler for Cardiac and Peripheral Vascular Doppler Tests, Stress Test, 2-D Echocardiogram, Endoscopy, Mammography, Electroencephalography, ECG, Orthopantomography, Cephalography and Pulmonary Function Test. The Consultation Faculty includes General Medicine, Cardiology, General Surgery, Cardiothoracic Surgery, Nephrology and Urology, Neurology, Gastroenterology, Orthopaedics, Paediatrics, Ophthalmology, ENT, Psychiatry, Gynaecology, and Onco-Surgery.

The Trust has its 3<sup>rd</sup> centre at Dharavi on Sion-Bandra Link Road and has facilities for Pathology, Dentistry, X-Ray, and Consultation facility in General medicine and Paediatrics.

The 3 Centres together receive over 250 patients daily for various diagnostic investigations. Over the last 40 years of its operations, the Medical Trust must have rendered medical service at



affordable rates to well over a million patients who keep returning to the Centre for any of their physical investigations. This is the measure of the seminal contribution made by the Trust in the service of the local population.

Some of the major corporate clients of the Trust include, Saraswat Co-op Bank Ltd, NKGSB Bank Ltd, Canara Bank; Syndicate Bank, Bank Of Baroda, Franco India Pharmaceutical, Griffon Lab Pvt.Ltd, Hindustan Infrastructure Project & Engineering Pvt.Ltd, and Sicom Ltd.

The Centre has recently upgraded its digital x-ray system in Unit I and has purchased a new digital x-ray machine ,Klinoskop H/Multiphos 15(2 tubes) from Siemens Ltd. The new machine was donated by Shr. Gurpur Dattanand Bhat. The Unit is after his late wife Smt.Shata D.Bhat .

The various types of x-ray and x-ray procedures like Miturating Cysto Urethrogram(MCU), Retrograde Urethrogram, Sinusogram, Fistulogram etc along with various Barium procedures and Hysterosalpinography are handled in Unit I.

The Dental Department at the Superspeciality Centre has specialized dental surgeons in Endodontics, Periodontics, Paedodontics, Orthodontics, Prosthodontics and Oral surgeries. Dental implant department is proposed to be started.

Trust has acquired additional space near Unit I in next lane of about 400 sq. feet which is converted in to full fledged Pathology Laboratory with number of tests done in our Trust increased. Pathology work collected in all three Units are being evaluated here.

#### **INVESTIGATIVE EQUIPMENT**

**GASTROSCOPY:** The Superspeciality unit of the Trust has installed a Gastroscope, which is the most useful in investigation for peptic ulcers, intestinal ulcers and blockage of food pipe.

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**Sunil J. Shenoy**  
(Founder and Director)

**Renuka S. Shenoy**  
(Director)

**Pushpa J. Shenoy**  
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**COLONOSCOPY:** This is the latest acquisition at the Superspeciality Centre to detect the cause of complaints of the lower G.I. tract and give a treatment regime to patient if willing.

**ULTRASONOGRAPHY :** Ultrasonography is now increasingly used in the investigation of abdominal ailments, pelvic pathology, as well as other parts of the body.

**2D ECHO CARDIOGRAM :** For investigations in heart disorders as well as Colour Doppler for cardiac and peripheral vascular Doppler tests.

**MAMMOGRAPHY:** Breast cancer is one of the commonest of cancers in women of all ages and ethnic groups.. Screening Mammography is paramount in early detection. It can detect breast cancer even before it can be physically felt.

**STRESS TEST :** The Superspeciality Centre has a state-of-the-art Stress Test equipment. There is a defibrillator at hand just in case of any emergency.

**ELECTROCARDIOGRAM [ECG] :** Reliability is the buzzword in all heart investigations today

**ORTHOPANTOMOGRAPH [OPG] :** Orthopantomography (OPG) a unit with dedicated Digitalised X-ray tubes guarantee high quality OPG and Cephalography X-rays.

**ELECTROENCEPHALOGRAM [EEG]:** This equipment is for mapping of brain and its activities. It is useful in detection of Fits , Seizures and other neural complaints.

**PULMONARY FUNCTION TEST [PFT]:** The Superspeciality Centre has been equipped with this machine for testing Asthma patients.

**IMAGE INTENSIFIER TV:** The Trust has installed an IITV for the X-ray machine at its Centre at Unit 1.

**PHYSIOTHERAPY DEPARTMENT :** A well equipped

department is available in Unit 1 and Unit 2 throughout the day.

**DERMATOLOGY :** A well equipped department with laser technology for skin treatment.

In recent times the Trust has also started the following facilities:

- a) Psychotherapy and counseling in Unit II.
- b) Holter monitor and ambulatory BP in Unit II.
- c) The Trust has also added facility for economically needy patients 'Aarogya Nidhi Scheme' where patients are helped for their medical ailments free of cost. Also Trust supports small surgeries carried out on these patients.

### HEALTH CHECK-UP PACKAGES

The Trust has various packages for every group of public of all ages. The packages are designed to suit the requirement and convenience of Executives and other Officers in a corporate set-up. These are being offered without compromising on quality.

1. Executive Health Check-up
2. Cardiac check- up
3. Executive Plus Health Check-up
4. Complete Health Check-up
5. Routine Annual Health Check-up
6. Pre-Employment Check-up
7. Eve's Check-up: (For Ladies only)
8. Eve's Plus Check-up (For Ladies only)

We have customized complete checkups depending on the requirements of the patients. These are available on request at the centres or you can get details on our website.

GSBS Medical Trust has recently released a DVD which gives all details of the medical facilities available at the Centre. Interested customers of the Centre can collect this from the centre.

For the past 4 decades, GSBS Medical Trust has been holding

a Healthy Baby contest for the benefit of the Children. Children are examined by specialists, which itself is a great opportunity for these toddlers.

**Patient-friendly approach:** For the general convenience of patients, the Trust has instituted a system of calling in patients by prior appointments during the time-slots of concerned consultants and speciality procedures. The computerized billing and reporting enable the Centres to function efficiently and be of service to the public to their satisfaction.

### Medical Centre

Ground Floor, Shilpa Apartment,  
Dasturwadi, M.M.G.S. Marg,  
Dadar( E), Mumbai – 400 014  
Tel No: 24112322 / 24111749

### Superspeciality Centre

1<sup>st</sup> Floor, Rajgir Court  
Kohinoor Road, Dadar(E),  
Mumbai – 400 014  
Tel No: 24104149  
24160478

### Dharavi Centre

Subhash Chandra Bose Co  
Op.Hsg.Soc.Mukundnagar  
Dharavi, Mumbai-400 017.  
Tel No : 2403 8439

Website: [www.gsbsmedicaltrust.org](http://www.gsbsmedicaltrust.org)

E-mail: [gsbsmedicaltrust@yahoo.com](mailto:gsbsmedicaltrust@yahoo.com)

# **NAMES OF MEMBERS ENROLLED FROM**

**1<sup>st</sup> APRIL 2013 TO 31<sup>st</sup> MARCH 2014**

## **CONVERSION FROM LIFE MEMBER TO PATRONS**

### **KAMATH**

SHRI SHEVGOOR SRINIVAS	NP-1915
DR. (SMT.) CHITRA RAJESH	NP-2759
SHRI MOHAN VASUDEV	NP-2786

### **KINI**

SHRI ULLAL JANARDHAN	NP-623
SHRI NARESH JANARDHAN	NP-918
SHRI SUNIL JANARDHAN	NP-921
SMT. NAMITA JEEVAN	NP-2785

### **PAI**

SMT. MEERA MOHANDAS	NP-2403
SHRI DEVAPPA NARAYAN	NP-2475

### **PRABHU**

SMT. SANDHYA	NP-1572
SHRI VASUDEV V.	NP-1988
SMT. PRERNA DAMODAR	NP-2347

### **SHENAI**

SHRI SHANKAR MUKUND	NP-265
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## **PATRONS**

### **KAMAT**

SHRI SADANAND V.	NP-2822
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### **KAMATH**

SMT VIDYA SRINIVAS	NP-2855
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### **KINI**

SHRI M. L.	NP-2843
SHRI RAMNATH RAGHURAM	NP-2845

### **PRABHU**

SHRI LAXMIKANT	NP-2814
SHRI KAUP SHRIDHAR	NP-2827

### **SHENAI**

SMT. SHOBHA S.	NP-2841
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### **SHENOY**

SMT. SUREKHA A.	NP-2844
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## **LIFE MEMBERS**

### **BALIGA**

SMT. SEEMA	NL-2829
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### **BHAT**

SMT. SHRILATA R.	NL-2830
SHRI RAVINDRA S.	NL-2835
SHRI GANPATRAY G.	NL-2842

### **GADIYAR**

SHRI ARVIND P.	NL-2853
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### **GAITONDE**

SHRI RAJEEV D.	NL-2821
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### **HEGDE**

SHRI NARASIMHA	NL-2832
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### **KAMATH**

SHRI SATISH R	NL-2819
SMT. PRATHVI P.	NL-2820
MS. VANITA P.	NL-2839
SHRI DINESH PADMANABH	NL-2847
SHRI ANAND N.	NL-2851
SMT. VIDYA	NL-2854

### **KHANDEPARKAR**

SHRI ULHAS P.	NL-2838
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### **KHASNIS**

SHRI SURESH D	NL-2813
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### **KINI**

SHRI G.NARASIMHA	NL-2831
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### **MAHALE**

SHRI JAYWANT BHIKKAPPA	NL-2815
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<b>MALLYA</b> SMT. JYOTI	NL-2848
<b>NAIK</b> SMT. BHARATI ANIL	NL-2849
<b>PAI-PADBIDRI</b> SMT SUREKHA	NL-2861
<b>PAI</b> SHRI JANARDHAN S SHRI B. SHASHIDHARA SMT. SMITHA SMT. PRATHIMA M. SHRI SANTAPPA R. SHRI KISHORE R. SMT SEEMA ASHOK SMT KALPANA MANOHAR SHRI DINESH ANANT SHRI GANPATHI SHRI VINODKUMAR NAMDEO	NL-2817 NL-2823 NL-2824 NL-2828 NL-2834 NL-2840 NL-2856 NL-2859 NL-2860 NL-2862 NL-2863
<b>PRABHU</b> SHRI G. RADHAKRISHNA SHRI RAGHURAM R. SHRI NARASINHA G. SMT. VIMAL SURYAKANT SMT PRADNYA P	NL-2826 NL-2833 NL-2837 NL-2846 NL-2858
<b>SHANBHAG</b> SMT. DEEPA U.	NL-2825
<b>SHENOY</b> SMT VINITA DEEPAK SHRI DINESH D. SMT. DEEPA DATTATREYA SHRI BHAGWANDAS RAMRAO	NL-2818 NL-2850 NL-2852 NL-2857
<b>TELANG</b> SMT. NANDINI Y.	NL-2836
<b>WAGH</b> SHRI SANJAY ACHYUT	NL-2816

**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, 2014 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, 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 31<sup>st</sup> March, 2014; 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 : 15-02-2015

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 : 31<sup>st</sup> MARCH 2014

- |     |   |      |
|-----|---|------|
| (a) | Whether accounts are maintained regularly and in Accordance with the provisions of the Act and the Rules;   | YES  |
| (b) | Whether receipts and disbursements are properly And correctly shown in the accounts;  | YES  |
| (c) | Whether the cash balance and vouchers in the custody Of the manager or trustee on the date of audit were in Agreement with the accounts;  | YES  |
| (d) | Whether all books, deeds, accounts, vouchers or other Documents or records required by the auditor were Produced before him;  | YES  |
| (e) | Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; | YES  |
| (f) | Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;   | YES  |
| (g) | Whether any property of funds of the Trust were Applied for any object or purpose other than the Object or purpose of the trust;  | NO   |
| (h) | The amounts of outstandings for more than one year And the amounts written off, if any  | NONE |
| (i) | Whether tenders were invited for repairs or Construction involving expenditure exceeding Rs. 5000/-;  | N. A |
| (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 expenditur 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 : 15.02.2015**

**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 : 15.02.2015**

**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	105,231.00	
Rates, Taxes & Cesses	130,368.00	
Water Charges	7,777.00	
Building Repairs & Renovation	0.00	
Insurance Premium	<u>3,511.00</u>	
		246,887.00
TO ESTABLISHMENT EXPENSES		
Salaries, Wages & Allowances	93,663.00	
Repairs & Maintenance	32,819.00	
Printing & Stationery	57,048.00	
Electricity Charges (net of recovery)	6,402.00	
Postage & Telephone	45,324.00	
Sundry Expenses	<u>217,766.00</u>	
		453,022.00
TO DEPRECIATION		13,383.00
TO CONTRIBUTION TO PUBLIC TRUST FUND		94,016.00
TO EXPENDITURE ON OBJECTS OF THE TRUST		
Educational	345,441.00	
Relief Of Poverty	366,071.00	
Religious	23,738.00	
Sports	265,737.00	
Social Functions & Activities Expenses	<u>322,980.00</u>	
		1,323,967.00
TO AMOUNTS TRANSFERRED TO SPECIFIC FUNDS (NET)		
(As per Schedule 'E' Attached)		2,949,742.00
TO EXCESS OF INCOME OVER EXPENDITURE DURING THE YEAR		335,108.59
		<u>5,416,125.59</u>

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

Mumbai  
February 15, 2015

(SHRIKANT PRABHU)  
Chartered Accountant  
M.No. 35296

**SABHA, MUMBAI (A-1618[BOM])  
FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2014**

INCOME	Rs.Ps.	Rs.Ps.
	₹	₹
BY INTEREST		
On Fixed Deposits with Banks	1,240,031.82	
On Savings Accounts with Banks	61,384.04	
On Income tax Refund	<u>5,002.73</u>	
		1,306,418.59
BY DONATIONS IN CASH OR IN KIND		2,867,707.00
BY ADVERTISING RECEIPTS		354,000.00
BY INCOME FROM OTHER SOURCES		
Sports Club Fees, Sponsorships & Ground Charges	440,518.00	
Social Functions & Activities Receipts	117,430.00	
Miscellaneous Receipts	<u>166,500.00</u>	
		724,448.00
BY PATRONSHIP, LIFE MEMBERSHIP & ENTRANCE FEES RECEIVED		38,552.00
BY TRANSFER FROM		
Medical Aid Fund for utilization towards disbursement of medical aid during the year		125,000.00
		<u>5,416,125.59</u>

(B T MALLYA) (SMT SUDHA G.PAI)  
Trustee President

(S.D. SHENOY)  
(BHARAT S. KINI)  
(SMT. BINA N. SHENOY)  
Hon. Secretaries

(UDAY V. MALYA)  
(ANIL ACHARYA)  
(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	619,460.72	
Add : Transfer from Income & Expenditure Account (being Patronship, Life Membership & Entrance Fees)	<u>38,552.00</u>	
		658,012.72
<b>OTHER EARMARKED FUNDS</b>		
Endowments & Other Corpus Funds		
As per Schedule 'A' attached	16,449,241.51	
Other Funds & Reserves		
As per Schedule 'B' attached	<u>6,629,615.13</u>	
		23,078,856.64
<b>LIABILITIES</b>		
For Expenses & Others	803,673.00	
For Deposits	<u>256,000.00</u>	
		1,059,673.00
<b>INCOME &amp; EXPENDITURE ACCOUNT</b>		
Balance as per last Balance Sheet	211,251.89	
Add : Excess of income over expenditure during the year	<u>335,108.59</u>	
		546,360.48
Less : Amount allocated u/s 11(2) of the Income Tax Act, 1961 to the Sports Pavilion Building & Office Repairs, Renovation and Extension (Allocated) Fund	<u>500,000.00</u>	
		46,360.48
<b>TOTAL</b>		<u>24,842,902.84</u>

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

Mumbai  
February 15, 2015

(SHRIKANT PRABHU)  
Chartered Accountant  
M.No. 35296

**SABHA, MUMBAI (A-1618[BOM])  
31<sup>st</sup> MARCH, 2014.**

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	3,490,489.00	
Less : Depreciation for the year	<u>64,026.00</u>	
		3,426,463.00
Water Pipe Line, Compound Wall, Monsoon Protection Cover & Water Tank		
- As per last Balance Sheet	27,220.00	
Less : Depreciation for the year	<u>5,444.00</u>	
		21,776.00
<b>INVESTMENTS (AT COST)</b>		
As per Schedule 'C' attached		18,851,455.91
<b>FURNITURE, FIXTURES &amp; EQUIPMENTS</b>		
As per Schedule 'D'		41,174.90
<b>ADVANCES(Including Deposits)</b>		491,865.81
<b>INCOME OUTSTANDING</b>		
Interest Accrued		695,349.17
Income Receivable		34,500.00
<b>CASH &amp; BANK BALANCES</b>		
Cash on hand	22,895.97	
In Savings Accounts with Banks (in the name of the Sabha)		
Bank of Baroda	203,956.41	
Canara Bank	3,407.00	
Saraswat Co-op Bank Ltd	18,067.98	
Syndicate Bank	16,444.05	
Union Bank of India	<u>291,664.55</u>	
		556,435.96
<b>TOTAL</b>		<u>24,842,902.84</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) (SMT SUDHA G.PAI)  
Trustee President

(S.D. SHENOY)  
(BHARAT S. KINI)  
(SMT. BINA N. SHENOY)  
Hon. Secretaries

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

**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**  
**SCHEDULE 'B'**  
**ENDOWMENT AND OTHER CORPUS FUNDS AS ON 31st MARCH 20134**

	₹	₹	₹
<b>1. ADHYATMIK PROGRAMME FUND</b>			
Balance as per last Balance Sheet	49,504.00		
Add : Transfer From			
Income & Expenditure A/c	<u>9,107.00</u>		
		58,611.00	
Representing :			
Donations	9,000.00		
Interest	<u>8,842.00</u>		
	17,842.00		
Less : Expenses incurred on	<u>8,735.00</u>		
Adhyatmik Programme	<u>9,107.00</u>		
<b>2. BHAJAN COMMITTEE FUND</b>			
Balance as per last Balance Sheet	0.00		
Add : Transfer from Income	<u>25,516.00</u>		
& Expenditure A/c		25,516.00	
Representing :			
Donations	38,001.00		
Interest	<u>2,000.00</u>		
	40,001.00		
Less : Bhajan Expenses	<u>14,485.00</u>		
	<u>25,516.00</u>		
<b>3. DESTITUTE SENIOR CITIZENS WELFARE FUND</b>			
Balance as per last Balance Sheet	295,738.00		
Add : Transfer from Income & Expenditure A/c	<u>60,337.00</u>		
Representing :		356,075.00	
Donations	71,103.00		
Interest	<u>103,034.00</u>		
	174,137.00		
Less : Welfare Assistance			
Given during the year	<u>113,800.00</u>		
	<u>60,337.00</u>		
<b>4. GSBS PROJECT FOR DEVELOPING SPORTS TALENT AMONG YOUNGSTERS</b>			
Balance as per last Balance Sheet	326,382.00		
Add : Transfer From Income & Expenditure A/c	<u>133,303.00</u>		
		459,685.00	
Representing :			
Fees	204,418.00		
Less : Net expenditure on	<u>71,115.00</u>		
Project activity	<u>133,303.00</u>		

**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**  
**SCHEDULE 'B'**  
**ENDOWMENT AND OTHER CORPUS FUNDS AS ON 31st MARCH 20134**  
**(CONT'D)**

	₹	₹	₹
<b>5. GSB SENIOR CITIZEN MEDICAL WELFARE FUND</b>			
Balance as per last Balance Sheet	0.00		
Add : Transfer from Income & Expenditure A/c	<u>179,757.00</u>		
Representing :		179,757.00	
Donations			
Interest	<u>206,007.00</u>		
	206,007.00		
Less : Welfare Assistance Given	<u>26,250.00</u>		
during the year	<u>179,757.00</u>		
<b>6. GSB TALENT RECOGNITION FUND</b>			
Balance as per last Balance Sheet	2,161.00		
Add : Transfer From Income & Expenditure A/c	<u>6,123.00</u>		
Representing :		8,284.00	
Donations	12,400.00		
Interest	<u>3,625.00</u>		
	16,025.00		
Less : Expenses on awards given			
during the year	<u>9,902.00</u>		
	<u>6,123.00</u>		
<b>7. M. S. BHAJAN CLASS FUND</b>			
Balance as per last Balance Sheet	19,073.49		
Add : Transfer from Income & Expenditure A/c	<u>915.00</u>		
		19,988.49	
Representing :			
Donations			
Interest	<u>915.00</u>		
	<u>915.00</u>		
<b>8. M. S. EDUCATIONAL AWARDS FUND</b>			
Balance as per last Balance Sheet	40,048.00		
Add : Transfer from Income & Expenditure A/c	<u>22,854.00</u>		
		62,902.00	
Representing :			
Donation	15,000.00		
Interest	<u>46,020.00</u>		
	61,020.00		
Less : Awards Given	<u>37,516.00</u>		
Printing & Stationery Expenses	<u>650.00</u>		
	<u>22,854.00</u>		

**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**  
**SCHEDULE 'B'**  
**OTHER FUNDS AND RESERVES AS ON 31<sup>st</sup> MARCH, 2014.**  
**(Cont'd)**

	Rs.Ps.	Rs.Ps.	Rs.Ps.
	₹	₹	₹
<b>9. M.S. MARRIAGE ASSISTANCE FUND</b>			
Balance as per last Balance Sheet	220,978.65		
Add : Transfer From Income & Expenditure A/c	<u>37,595.00</u>		
		258,573.65	
Representing :			
Donation	7,500.00		
Interest	<u>40,095.00</u>		
	47,595.00		
Less : Marriage Assistance Given	<u>10,000.00</u>		
	<u>37,595.00</u>		
<b>10. M. S. SOCIAL ACTIVITIES FUND</b>			
Balance as per last Balance Sheet	62,663.11		
Add : Transfer from Income & Expenditure A/c	<u>8,602.00</u>		
Representing :		71,265.11	
Collection during activities conducted	23,480.00		
Interest	<u>6,475.00</u>		
	29,955.00		
Less : Expenses	<u>21,353.00</u>		
	<u>8,602.00</u>		
<b>11. MEDICAL AID FUND</b>			
Balance as per last Balance Sheet	534,903.00		
Add : Transfer from Income & Expenditure A/c	<u>26,358.00</u>		
Representing :		561,261.00	
Donations	32,500.00		
Interest	<u>84,879.00</u>		
	117,379.00		
Less : Expenses	<u>91,021.00</u>		
	<u>26,358.00</u>		
<b>12. MEDICAL AID FUND</b>			
(ALLOCATED u/s 11(2) OF THE INCOME TAX ACT, 1961)			
Balance as per last Balance Sheet	275,000.00		
Less : Transfer to Income & Expenditure Account on utilization	<u>125,000.00</u>		
		150,000.00	

**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**  
**SCHEDULE 'B'**  
**OTHER FUNDS AND RESERVES AS ON 31<sup>st</sup> MARCH, 2014.**  
**(Cont'd)**

	Rs.Ps.	Rs.Ps.	Rs.Ps.
	₹	₹	₹
<b>13. SPORTS COMMITTEE FUND</b>			
Balance as per last Balance Sheet	734,722.14		
Add : Transfer from Income & Expenditure A/c	<u>58,275.00</u>		
		792,997.14	
Representing :			
Sports Fees etc.	236,100.00		
Interest	<u>19,930.00</u>		
	256,030.00		
Less : Expenses	<u>194,622.00</u>		
Depreciation	<u>3,133.00</u>		
	<u>58,275.00</u>		
<b>14. SPORTS PAVILION BUILDING &amp; OFFICE REPAIRS, RENOVATION &amp; EXTENSION FUND</b>			
Balance as per last Balance Sheet	0.00		
Add : Transfer from Income & Expenditure A/c	<u>2,200,000.00</u>		
	2,200,000.00		
Less : Amount Allocated u/s 11 (2) of the Income Tax Act, 1961 towards Sports Pavilion Building & Office Repairs, Renovation & Extension	<u>2,000,000.00</u>		
		200,000.00	
Representing :			
Donation	<u>2,200,000.00</u>		
	<u>2,200,000.00</u>		
<b>15. SPORTS PAVILION BUILDING &amp; OFFICE REPAIRS, RENOVATION &amp; EXTENSION FUND (ALLOCATED u/s 11(2) OF THE INCOME TAX ACT, 1961)</b>			
Balance as per last Balance Sheet	158,536.00		
Add : Amount transferred from Sports Pavilion Building & Office Repairs, Renovation and Extension Fund	<u>2,000,000.00</u>		
Add : Amount allocated from Surplus	<u>500,000.00</u>		
		2,658,536.00	



**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**  
**SCHEDULE 'B'**  
**OTHER FUNDS AND RESERVES AS ON 31<sup>st</sup> MARCH, 2014.**  
**(Cont'd)**

	Rs.Ps.	Rs.Ps.	Rs.Ps.
	₹	₹	₹
16. VIDYANIDHI FUND			
Balance as per last Balance Sheet		623,715.74	
Add : Transfer from Income & Expenditure Account		142,448.00	
			766,163.74
Representing :			
Donation	122,893.00		
Interest	326,830.00		
	449,723.00		
Less : Educational Assistance Disbursed	306,400.00		
Printing & Stationery Expenses	875.00		
	142,448.00		
<b>TOTAL</b>			<b>6,629,615.13</b>

**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**  
**SCHEDULE 'C'**  
**INVESTMENTS AS ON 31<sup>st</sup> MARCH, 2013**

	Rs.Ps.	Rs.Ps.
	₹	
<b>LONG TERM</b>		
<b>IN FIXED DEPOSITS WITH BANKS</b>		
Bank of Baroda	8,984,581.00	
NKGSB Co-op Bank Ltd.	4,000,000.00	
Saraswat Co-operative Bank Ltd.	709,233.60	
Shamrao Vithal Co-op Bank	1,378,450.00	
Syndicate Bank	569,033.31	
Union Bank Of India	3,210,158.00	
<b>TOTAL LONG TERM INVESTMENTS AS ON 31.03.2014</b>		<b>18,851,455.91</b>

Note : Of the above investments, fixed deposits of the value of Rs. 1,27,03,173/-are earmarked investments against the Endowment Funds and of the value of Rs. 41,73,101/- are earmarked investments against allocations made u/s 11(2) of the Income Tax Act, 1961

**GOWD SARASWAT BRAHMAN SABHA, MUMBAI**  
**SCHEDULE 'D'**  
**FURNITURE, FIXTURES AND EQUIPMENT**  
**AS ON 31<sup>st</sup> MARCH, 2014**

Particulars	Written Down Value as on 1/Apr/13	Additions During the Year	Depreciation For the Year	Written Down Value as on 31/Mar/14
	₹	₹	₹	₹
Bhajan Equipment	2,589.43	0.00	388.00	2,201.43
EDP Equipment	194.00	0.00	116.00	78.00
Office Equipment	4,313.72	0.00	647.00	3,666.72
Furniture & Fixtures	32,309.75	0.00	4,846.00	27,463.75
Sports Pavilion Equipment	9,139.00	0.00	1,828.00	7,311.00
Fire Fighting Equipment -Pavillion	568.00		114.00	454.00
<b>TOTAL</b>	<b>49,113.90</b>	<b>0.00</b>	<b>7,939.00</b>	<b>41,174.90</b>

**SCHEDULE 'E'**  
**AMOUNTS TRANSFERRED FROM (TO) SPECIFIC ACTIVITIES FUNDS FROM INCOME AND EXPENDITURE**  
**ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2014.**

	₹
1 Trust Fund(Patronship, Life Membership & Entrance Fees)	38,552.00
2 Adhyatmik Programme Fund	9,107.00
3 Bhajan Committee Fund	25,516.00
4 Vidyanidhi Fund	142,448.00
5 M.S.Bhajan Class Fund	915.00
6 M.S. Marriage Assistance Fund	37,595.00
7 M.S. Educational Awards Fund	22,854.00
8 M.S. Social Activities Fund	8,602.00
9 Destitute Senior Citizens Welfare Fund	60,337.00
10 GSB Senior Citizen Medical Welfare Fund	179,757.00
11 GSB Talent Recognition Fund	6,123.00
12 Sports Committee Fund	58,275.00
13 Sports Pavilion Building Repairs & Maintenance Fund	2,200,000.00
14 GSBS Project for Developing Sports Talent Among Youngsters	133,303.00
15 Medical Aid Fund	26,358.00
	<b>2,949,742.00</b>

Sr. No.	Name of Donor	Donated Towards	Amount Rs.	Amount Rs.
10	Shri Ajit Vasudeo Shanbhag in memory of his parents, Smt. Prema & Shri Vasudeo Shanbhag	Destitute Senior Citizen Welfare		25,250
11	Smt. Bina & Shri Nityanand Shenoy in memory of their parents, Late Smt. Moti & Shri Shekar N. Shenoy	Destitute Senior Citizen Welfare		25,000
12	Smt. Deepa S. Prabhu in memory of late beloved parents, Smt. Premalata & Shri Gurpur Subraya Prabhu	Destitute Senior Citizen Welfare M S Educational Awards	15,000 <u>10,000</u>	25,000
13	Smt. Durga C. Shenoy in memory of Smt. Manjeshwar Sulochani	Destitute Senior Citizen Welfare Vidyanidhi	10,000 5,000	
14	Narayan Kamath Smt. Indrakala Nagarmal Sirsalewala in memory of Shri Nagarmal Ramkumar Sirsalewala	M S Educational Awards Destitute Senior Citizen Welfare	<u>10,000</u>	25,000 25,000
15	Shri Karkal Hanumanth Bhat in memory of his daughter, Kum. Vandana Hanumanth Bhat	Vidyanidhi		25,000
16	Shri N. N. Pal in memory of his mother, Late Smt. Bhagirathi N. Pal	Destitute Senior Citizen Welfare		25,000
17	Smt. Sandhya Prabhu in memory of Smt. Kishori Prabhu	Destitute Senior Citizen Welfare		25,000

Sr. No.	Name of Donor	Donated Towards	Amount Rs.	Amount Rs.
18	GSBS Mahila Shakha	Bhajan		25,000
19	Shri V S Bhat	Destitute Senior Citizen Welfare		22,400
20	American Mid-West Konkani Association (AMKA)	General Donation		18,810
21	Shri Avinash Nayak	Vidyanidhi		15,000
22	Smt. Sharada & Shri Manoranjan Madhav Pai	Vidyanidhi M S Marriage Assistance Medical Aid Destitute Senior Citizen Welfare	3,000 2,500 2,500	
23	Canara High School Alumni, Mumbai	MS Educational Awards	<u>2,500</u>	10,500 10,000
24	Shri Chandrakant R Bhat in memory of his mother, Late Smt. Ramani Bhat	Destitute Senior Citizen Welfare		10,000
25	Shri K. Narasimha Bhat	Destitute Senior Citizen Welfare		10,000
26	Shri N. Govardhan Mallya	Destitute Senior Citizen Welfare		10,000
27	Shri Prakash M. Pai	Bhajan		10,000
28	Dr. Reina Pai & Jason Robert Bender in memory of Smt. Gulabi Ramraya Pai and Smt. Mohini Panduranga Nayak	MS Educational Awards		10,000
29	Smt. Anuradha Kamath	Destitute Senior Citizen Welfare Vidyanidhi	1,501 <u>5,001</u>	6,502 6,000 5,005
30	Ms. Tanushree Rao	General Donation		
31	Smt. Vidya Venkatesh Kini	Destitute Senior Citizen Welfare		
32	Smt. Chitra Nayak	Destitute Senior Citizen Welfare		5,001
33	Smt. Manjiri P. Pai	Destitute Senior Citizen Welfare		5,001
34	Smt. Priyalata R. Prabhu	Vidyanidhi		5,001

Sr. No.	Name of Donor	Donated Towards	Amount Rs.	Amount Rs
35	Shri Satyendra Dayanand Baliga in memory of Late Smt. Ahalyabai nee Savitri Dayanand Baliga	Vidyanidhi		5,001
36	Shri Ramesh V. Bhandarkar	Vidyanidhi		5,001
37	Shri Akhikesh & Smt. Seema Prabhu	Vidyanidhi		5,000
38	Shri B. Pundalika Baliga	Vidyanidhi		5,000
39	Smt. Jayalaxmi & Shri Prakash Nagesh Kamath in memory of Smt. Kalavati & Shri Nagesh V. Kamath, Kinnigoli	Vidyanidhi		5,000
40	Shri Nagoor Govindraya Pai	Vidyanidhi		5,000
41	Shri Pundalik Narayan Bhat in memory of his mother, Late Smt. Indira Narayan Bhat	Vidyanidhi		5,000
42	Shri V N Malya	Vidyanidhi		5,000
43	Shri Vivek Krishna Bhandarkar	MS Marriage Assistance		5,000

Sabha's initiatives for 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**

