

**THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IXC (Vide Rule 32)**

Statement of income liable to contribution for the ending on 31 / 03 / 2011

NAME OF THE PUBLIC TRUST :- **PLASMA SCIENCE SOCIETY OF INDIA
I.P.R,AT-BHAT,DIST-GANDHINAGAR**
REGISTRANTION NO. :- **F/828/AHM.GUJ./828/AHM**

GROSS ANNUAL INCOME	Rs.	Rs.
Details of Income not chargeable to contribution under Section 58 Rule 32		
(i) Donations received during the year from any source	The object of the trust is for secular education purpose hence for not liable for contribution see Rules 32(1)	
(ii) Grants by Government and local authorities		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount spent for the purpose of education		
(v) Amount spent for the purpose of medical relief		
(vi) Deductions out of income from lands used for Agricultural purposes :- { A } Land Revenue and local Fund/Cess. { B } Rent payable to superior landlord { C } Cost of production, if lands are cultivated by trust.		
(vii) Deductions out of income from lands used for non Agricultural purposes :- { A } Assessment, Cesses and other Government or Municipal Taxes. { B } Ground rent payable to the superior landlord { C } Insurance Premium { D } Repairs at 8-1/3 per cent or gross rents or buildings. { E } Cost of collection at 4 per cent or gross rents of building let out.		
(viii) Cost of collection of income or receipts from securities stocks etc. at 1 per cent of such income.		
(ix) Deductions on account of repairs in respect of buildings not rented and yielding no income at 8-1/3 percent of the estimated gross annual rent,		
Income liable to contribution		

FOR, T.N.SHAH & CO.
CHARTERED ACCOUNTANTS

Trustee

T.N. Shah
T.N.SHAH
PARTNER

Ranchanda

DATE :- 26-5-2011
PLACE :- GANDHINAGAR



General Secretary
Plasma Science Society Of India



Plasma Science Society Of India
Reg. No. F-828, Ahmedabad

Treasurer

Treasurer
Plasma Science Society Of India

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VIII [VIDE RULE 17 (1)]

T.N.SHAH & CO.
CHARTERED ACCOUNTANTS
503, ABHISHEK, OPP. HOTEL HAVELI,
SEC :- 11, GANDHINAGAR.

NAME OF THE PUBLIC TRUST :-

PLASMA SCIENCE SOCIETY OF INDIA
L.P.R.,AT-BHAT,DIST-GANDHINAGAR

REGISTRANTION NO. :-

F/828/AHM.GUJ./828/AHM

BALANCE SHEET AS ON 31 / 03 / 2011

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds of Corpus :-			IMMOVABLE PROPERTIES :-		
Balance as per last balance sheet	138,300.00		Building		
Adjustments during the year (Give Details)	61,800.00	200,100.00	Balance as per last Balance Sheet		
			Additions during the year loans		
Other Earmarked Funds :-			Less:Sales during the year		
(Created under the provision of the trust Deed or Scheme or out of the income)			Depreciation up to date		
Plasma science society fund	3,00,000.00	300,000.00	INVESTMENTS		
			Note :- (1) The market Value of the Above Investments is Rs.		
			(ii) Including in concerns in which the are trustees are intrested Rs.		
			FURNITURE & FIXTURES :-		
			Balance as per last Balance Sheet		
			Additions during the year loans		
			Less:Sales during the year		
			Depreciation up to date		
LOANS (SECURED OR UNSECURED)			Less:(Secured or Unsecured)		
From Trustees			(Good/Doutfull as possible)		
From others			DEAD STOCK A/C		
LIABILITIES			ADVANCES		
For Expenses			To Grant receivable		
For Advances			T Telephones Deposit		
For Deposit			TO T.D.S A/C		
For Aradhana trust fund			INCOME OUTSTANDING		
For Rent & the other Deposit			(1)BANK BALANCES		
For Sundery Credits Balances			State Bank of india a/c		123,472.12
Cheques issued but not presented			CASH ON HAND		34,983.31
			FIX DEPOSIT		1,650,000.00
INCOME & EXP. ACCOUNT :			INCOME & EXP. ACCOUNT :		
Balance as per last Balance Sheet	1,283,784.43		Balance as per last Balance Sheet		
Add :- Surplus/Less : Deficit	24,571.00	1,308,355.430	Add :- Surplus/Less : Deficit		
As per Income & Expenditure Accounts			As per Income & Expenditure Accounts		
TOTAL Rs.		1,808,455.43	TOTAL Rs.		1,808,455.43

As per our report of even date attached
* (If Accounts are kept on cash basis)

* Income outstanding

The above Balance Sheet to the best of my/our belief contains true account of the Fund and Liabilities and of the Property and Assets of the Trust.

FOR, T.N.SHAH & CO.
CHARTERED ACCOUNTANTS

Trustee/s

DATE :- 20-5-2011
PLACE :- GANDHINAGAR

T.N. Shah
T.N.SHAH
PARTNER

M. Anand



Plasma Science Society Of India
Reg. No. F-828, Ahmedabad

General Secretary
Plasma Science Society Of India

T.N. Shah

Treasurer

Plasma Science Society Of India

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [VIDE RULE 17 (1)]

T.N.SHAH & CO.
CHARTERED ACCOUNTANTS
503, ABHISHEK, OPP. HOTEL HAVELI,
SEC :- 11, GANDHINAGAR.

NAME OF THE PUBLIC TRUST :- PLASMA SCIENCE SOCIETY OF INDIA

L.P.R,AT-BHAT,DIST-GANDHINAGAR

REGISTRATION NO. :- F/828/AHM.GUJ./828/AHM

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 / 03 / 2011

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
TO EXP. IN RECEIPT OR PROPERTIES (Rates, Taxes, Casses Repairs and maintenance Salaries) Insurance Depreciation (by way of provision or adjustments) Other expenses To Establishment Expenses AS per Annexure A	58,071.00	58,071.00	By Rent (accrued) (realised) By Interest (accrued) (realised) Add: Int Accrued but not due On Securities On Loan On Bank Account By Dividend By Dontation in cash or kind By Grants By Income from other sources (in details as per as possible) Life Membership Student Membership Donar Membership By Transfers from Reserve		94,933.00
To Remuneration to Trustees To Remuneration (in the case of a math to the head of the math, including his house-hold expenditure, any) To Legal Expenses To Audit Fees To Contribution and Fees (a) Bed Debts (b) Loan Scholarships (c) Irrecoverable rents To Miscellaneous Exp. To Amounts Transferred to Corpus fund		61,800.00		61,800.00 2,400.00 1,24,000.00	
TO EXP. ON OBJECTS OF THE TRUST (A) Religious (B) Educational (Annexure B) (C) Medical Relief (D) Relief of poverty (E) Other cheritable objects	1,38,691.00	138,691.00			
TO SURPLUS CARRIED OVER TO BALANCE SHEET		24,571.00	BY DEFICIT CARRIED OVER TO BALANCE SHEET		
TOTAL Rs.		283,133.00	TOTAL Rs.		283,133.00

As per our report of even date attached

Strike off whichever is not applicable

FOR, T.N.SHAH & CO.
CHARTERED ACCOUNTANTS

Trustee/s

DATE :- 26-5-2011
PLACE :- GANDHINAGAR

T.N.SHAH
PARTNER



Mauchands
General Secretary
Plasma Science Society Of India



Plasma Science Society Of India
Reg. No. F-828, Ahmedabad

[Signature]
Treasurer
Plasma Science Society Of India

PLASMA SCIENCE SOCIETY OF INDIA
STATEMENT :- "A"

2010-11

SR. NO.	PARTICULARS	TOTAL
1	Bank Charges	100.00
2	Stationary Exp	40,495.00
3	Audit Fee(2009-10)	6,067.00
4	Secreatrial Assistance	1,500.00
5	Mise	3,309.00
6	Postage	6600.00
		58,071.00

ANNEXURE-B

1	Conference Exp	112,271.00
2	Fellow Ship	21,420.00
3	Bute Award	5,000.00
	TOTAL Rs. :-	138,691.00

x *Handwritten Signature*



Plasma Science Society Of India
Reg. No. F-828, Ahmedabad

General Secretary
Plasma Science Society Of India



Handwritten Signature

Treasurer
Plasma Science Society Of India