

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

T.N.SHAH & CO.  
CHARTERED ACCOUNTANTS  
505, ABHISHEK, OPP. HOTEL BAVELL  
SBC - 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.

BALANCE SHEET AS ON 31 / 03 / 2008.

FUND & LIABILITIES	Rs.		PROPERTY & ASSETS	Rs.	
Trust Funds of Corpus - Balance as per last balance sheet Adjustments during the year (Give Details)		81,600.00	IMMOVABLE PROPERTIES - Building Equipment A/c Balance as per last Balance Sheet Less : Sales during the year Depreciation up to date		
Other earmarked Funds - (Created under the provision of the trust Deed or Scheme or out of the income ) Building Fund Material Fund Social Development Fund Infrastructure Devel. Fund Donation Fund Any other Fund			INVESTMENTS - Note - ( i ) The market Value of the Above Investments is Rs. (ii) Including in concerns in which the are trustees are interested Rs.		
LOANS ( SECURED OR UNSECURED ) From Trustees From others			FURNITURE & FIXTURES - Balance as per last Balance Sheet Additions during the year Less : Sales during the year Depreciation up to date Less : (Secured or Unsecured) (Good/Outfill as possible) DEAD STOCK A/C.		
LIABILITIES For Expenses For Advances Unpaid Stipend Unpaid Audit fees For Rent & the other Deposit For Sundry Credits Balances			ADVANCES To Grant receivable Telephone Deposit To T.D.S A/c INCOME OUTSTANDING - ( i ) BANK BALANCES		
INCOME & EXP. ACCOUNT : Balance as per last Balance Sheet Less - Appropriation, if any Add - Surplus/Less - Deficit As per Income & Expenditure Accounts	866,931.43  <u>- 5,531.00</u>	872,462.43	( ii ) CASH ON HAND ( iii ) FIXED DEPOSIT	16,001.12 37,661.31 900,600.00	954,262.43
TOTAL Rs.		954,262.43	TOTAL Rs.		954,262.43

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/sour 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 -  
PLACE - GANDHINAGAR

N.B.SHAH  
PARTNER



*R. Chaudhary*

Treasurer

Plasma Science Society Of India



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

*Ravi Kumar*

General Secretary

Plasma Science Society Of India

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

T.N.SHAH & CO.  
CHARTERED ACCOUNTANTS  
503, ABBESHEK, OPP. HOTEL HAVELL  
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 / 2008

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
TO EXP. IN RECEIPT OR PROPERTIES ( Rates, Taxes, Cesses Repairs and maintenance Salaries ) Insurance Depreciation ( by way of provision or adjustments ) Other expenses			By Rent ( accrued ) ( realised )		
To Establishment Expenses As per Annexure-A	10,914.00	10,914.00	By Interest ( accrued ) ( realised )	48,605.00	48,605.00
To Remuneration to Trustees To Remuneration (in the case of a math to the head of the math, including his house-hold expenditure, any )			Add : Int. Accrued but not due		
To Legal Expenses			On Securities On Loan On Bank Account		
To Audit Fees			By Dividend		
To Contribution and Fees ( a ) Bed Debts ( b ) Loan Scholarships ( c ) Irrecoverable rents ( d ) Other items			By Donation in cash or kind	60,000.00	60,000.00
To Miscellaneous Exp.	5,340.00	5,340.00	By Grants		
To Amounts Transferred to Corpus Funds		81,800.00	By Income from other sources ( in details as per as possible )		
TO EXP. ON OBJECTS OF THE TRUST ( A ) Religious ( B ) Educational ( C ) Medical Relief ( D ) Relief of poverty ( E ) Other charitable objects		86,820.00	* Life Membership * Donor membership * Student Membership * Refund from workshop	54,400.00 25,000.00 2,400.00	81,800.00
TO SURPLUS CARRIED OVER TO BALANCE SHEET		5,531.00	BY Transfers from Reserve		
TOTAL Rs.		190,405.00	BY DEFICIT CARRIED OVER TO BALANCE SHEET		
			TOTAL Rs.		190,405.00

per our report of even date attached

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

Trustee's

DATE :-  
PLACE :- GANDHINAGAR

N.B.SHAH  
PARTNER



*Manchanda*  
**Treasurer**  
Plasma Science Society Of India



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

*Rajiv...*  
**General Secretary**  
Plasma Science Society Of India

PLASMA SCIENCE SOCIETY OF INDIA.  
YEAR :- 2007- 2008

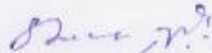
ANNEXURE-"A"

SR. NO.	PARTICULARS	AMOUNT ( Rs. )
1	PRINTING EXP.	8,320.00
2	POSTAGE CHARGES	2,594.00
	TOTAL Rs. :-	10,914.00

ANNEXURE-"B"

SR. NO.	PARTICULARS	AMOUNT ( Rs. )
1	Conference Expenses	58,876.00
2	Prize Expenses	5,000.00
3	PSSI Fellowship	22,944.00
	TOTAL Rs. :-	86,820.00

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

  
N.B.SHAH  
PARTNER



Trustee/s

  
**Treasurer**  
Plasma Science Society Of India



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

  
**General Secretary**  
Plasma Science Society Of India