

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

CHARTERED ACCOUNTANTS  
503, ABHISHEK, OPP. HOTEL HAVELI,  
SEC :- 11, GANDHINAGAR.

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

BALANCE SHEET AS ON 31 / 03 / 2009.

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds of Corpus :- Balance as per last balance sheet Adjustments during the year (Give Details )	224,000.00	224,000.00	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 ) Scholarship for technology upgradation Fund Social Development Fund Infrastructure Devel. Fund Donation Fund Any other Fund		250,000.00	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 looms Less : Sales during the year Depreciation up to date		
LOANS ( SECURED OR UNSECURED ) From Trustees From others			Less : (Secured or Unsecured) (Good/Doutfull as possible) DEAD STOCK A/C.		
LIABILITIES For Expenses For Advances Unpaid Stipend Unpaid Audit fees For Rent & the other Deposit For Sundery Credits Balances			ADVANCES To Grant receivable Telephone Deposit To T.D.S A/c.		
INCOME & EXP. ACCOUNT : Balance as per last Balance Sheet Less : Appropriation, if any Add :- Surpluses/Less : Deficit As per Income & Expenditure Accounts	872,462.43  5,551.00	878,013.43	INCOME OUTSTANDING :- (i) BANK BALANCES * State Bank Of India A/c. (ii) CASH ON HAND (iii) FIXED DEPOSIT	48,497.12  3,516.31 1,300,000.00	1,352,013.43
TOTAL Rs.		1,352,013.43	INCOME & EXP. ACCOUNT : Add :- Surpluses/Less : Deficit As per Income & Expenditure Accounts		1,352,013.43
			TOTAL Rs.		1,352,013.43

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 :- 30/11/2009  
PLACE :- GANDHINAGAR

T.N.SHAH  
PARTNER



*[Signature]*  
General Secretary

Plasma Science Society Of India

*[Signature]*

Treasurer

Plasma Science Society Of India



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

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

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.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 / 03 / 2009

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"	17,466.00	17,466.00	By Interest ( accrued ) ( realised )	76,556.00	76,556.00
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		
To Audit Fees			On Bank Account		
To Contribution and Fees ( a ) Bed Debts ( b ) Loan Scholarships ( c ) Irrecoverable rents ( d ) Other items			By Dividend		
To Miscellaneous Exp.	21,667.00	21,667.00	By Dotation in cash or kind	303,842.00	303,842.00
To Amounts Transferred Corpus Fund		142,200.00	By Grants		
To Scholarship for technology up gradation Fund		250,000.00	By Income from other sources ( in details as per as possible )		
TO EXP. ON OBJECTS OF THE TRUST ( A ) Religious ( B ) Educational ( Annex "B") ( C ) Medical Relief ( D ) Relief of poverty ( E ) Other cheritable objects	85,714.00	85,714.00	* Life Membership	76,000.00	
TO SURPLUS CARRIED OVER TO BALANCE SHEET		5,551.00	* Student Membership	1,200.00	
TOTAL Rs.		522,598.00	* Donor Membership	65,000.00	142,200.00
			BY Transfers from Reserve		
			BY DEFICIT CARRIED OVER TO BALANCE SHEET		
			TOTAL Rs.		522,598.00

As per our report of even date attached

Strike off whichever is not applicable

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

Trustee/s

DATE :- 30/11/2009  
PLACE :- GANDHINAGAR

T.N.SHAH  
PARTNER



*[Signature]*  
General Secretary  
Plasma Science Society Of India

*[Signature]*

Treasurer  
Plasma Science Society Of India



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

YEAR :- 2008 - 09

ANNEXURE :- "A"

SR. NO.	PARTICULARS	AMOUNT (Rs. )
1	Postage Exp.	2,998.00
2	Stationary Exp.	1,370.00
3	Labour Exp.	400.00
4	Audit Fees.	3,652.00
5	Administrative Exp	7,865.00
6	Loss of Interest on Pre-mature Term Deposit	1,181.00
TOTAL Rs. :-		17,466.00

ANNEXURE:- "B"

SR NO	PARTICULARS	AMOUNT (RS)
1	Conference Exp.	65,714.00
2	Fellowship	10,000.00
3	Buti Award	10,000.00
TOTAL		85,714.00

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

Trustee/s

*8/02/22*  
T.N.SHAH  
PARTNER

*[Signature]*

**General Secretary**  
Plasma Science Society Of India

*[Signature]*

**Treasurer**  
Plasma Science Society Of India



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