

# T.N.SHAH & CO.

CHARTERED ACCOUNTANTS

N.B.SHAH B.Com F.C.A.

PHONE :- ( O ) 3222152, 3241432

T.N.SHAH B.Com F.C.A.

( R ) 3121986

503, ABHISHEAK, OPP. HOTEL HAVELI, SEC :- 11, GANDHINAGAR. 382 011.

## AUDITOR'S REPORT

NAME OF THE PUBLIC TRUST :-

PLASMA SCIENCE SOCIETY OF INDIA

ADDRESS OF TRUST:-

I.P.R. AT:-BHAT, DIST:-GANDHINAGAR

REGISTRATION NO. :-

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

REGISTRATION DATE :-

08.01.1982

PHONE NO.:

98793 01053

E-Mail :-

Name of Trustee/s :-

RAMASUBRAMANIAN N.

Address of Trustee/s:-

SCIENTIST I.P.R. BHAT,DIST.GANDHINAGAR

We have audited the Accounts of the above named Trust for the year ended and beg to report that :-  
31st MARCH 2016

- 1 The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules :- YES
- 2 Receipts and disbursements are properly and correctly shown in the accounts :- YES
- 3 The cash balance and vouchers in the custody of the manager or Trustee on the date of the audit are in the agreement with accounts :- YES
- 4 Books, Deed, Accounts Voucher and other documents and records required by us were produced before us :- YES
- 5 An inventory, certified by the trustee of the moveables of the Trust has been maintained :-
- 6 The manager/Trustee appeared before us and furnished the necessary information required by us :- YES
- 7 No. property of funds of the Trust were applied for any object or purpose other than the objects or purposes of Trust :- NO
- 8 The amounts outstanding for the more than one year are Rs. NIL and the amount written off is Rs. NIL
- 9 Tender were/were not invited for repairs or construction as the expenditure involved did/did not exceed Rs. 5000/- :- NO
- 10 No money of the public Trust has been invested contrary to the provisions section 35 :- NO
- 11 No alienations of immovable property has been made contrary to the provisions section 36 :- NO

DATE :- 25/07/2016  
PLACE :- GANDHINAGAR

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

T.B.RATHOD  
PARTNER  
Mem.No.155386



**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.  
Tele.No 079 232 22152

NAME OF THE PUBLIC TRUST :- **PLASMA SCIENCE SOCIETY OF INDIA**  
ADDRESS OF TRUST:- **I.P.R. AT:-BHAT, DIST:-GANDHINAGAR**  
PHONE NO :- **98793 01053**  
REGISTRATION NO. :- **F/828/AHM.GUJ./828/AHM**  
DATE OF REGISTRATION:- **08.01.1982**  
BALANCE SHEET AS ON:- **31.03.2016**  
BANK A/C NO.OF TRUST FOR TRANSACTION OF FOREIGN  
CONTRIBUTION:- F.C.R.A.NO:-

DATE:-

**BALANCE SHEET AS ON 31 / 03 / 2016**

FUND AND LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
<b>Trust Funds or Corpus</b>			<b>IMMOVABLE PROPERTIES</b>		
Balance as per last balancesheet	367,200.00		(Suitably classified giving mode of valuation)		
Adjustments during the year	-	367,200.00	Building A/c	-	
			Addition during the year:	-	
			Depreciation:	-	
			Deduction:	-	
				-	
			Land	-	
			Water Cooler A/c	-	
			CCTV Camera	-	
				-	
			<b>INVESTMENTS :-</b>		
			(Suitably classified,giving mode of valuation)		
			Fixed Deposit-State Bank of India	2,430,221.00	
				-	2,430,221.00
<b>Other Earmarked Funds :-</b>					
(Created under the provision of					
the trust Deed or Scheme or out					
of the income )					
Depreciation Fund	-				
Sinking Fund	-				
Reserve Fund					
<b>Any other Fund :</b>					
Plasma Sciency Society Fund	1,961,000.00				
Solapur Awards Fund	200,000.00	2,161,000.00			
<b>Loans:(Secured or Unsecured):-</b>					
<b>Secured:</b>					
From Trustees		-	Dead Stock	-	
From Other		-			
<b>Unsecured:</b>			<b>Loans (Secured or Unsecured)</b>		
From Trustees			Good/Doubtful		
From Other			Loans Scholarship	-	
			Other Loans	-	
<b>Liabilities</b>			<b>Advances:</b>		
For Expenses	-	-	To Trustees	-	
For Advances			To Eemplyee	-	
For Rent and other deposit			To Contractor	-	
For Sundry Credi Balance			To Lawyers	-	
			To Others	-	
			To Interest Receivable	-	
			To Deposit	-	
			TDS-2012-13	19,286.00	
			TDS-2013-14	17,421.00	
			TDS-2014-15	19,405.00	
			TDS-2015-16	14,099.00	70,211.00
			<b>Cash and Bank Balance</b>		
			Cash on Hand	3,652.00	
			Saving Bank A/c:		
			State Bank of India	129,969.68	133,621.68
<b>INCOME &amp; EXP. ACCOUNT :</b>			<b>INCOME &amp; EXP. ACCOUNT :</b>		
Balance as per last Balance Sheet	113,009.25		Balance as per last Balance Sheet	-	
Add :- Surplues/Less : Deficit	42,844.43		Add :- Surplues/Less : Deficit	-	
(As per Income & Expenditure Accounts)	155,853.68		As per Income & Expenditure		
Less: Transfer to Corpus Fund	50,000.00	105,853.68	Accounts		
<b>TOTAL Rs.</b>		<b>2,634,053.68</b>	<b>TOTAL Rs.</b>		<b>2,634,053.68</b>

As per our report of even date attached

\* Income outstanding

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

\* ( If Accounts are kept on cash basis )

PLACE :- GANDHINAGAR

DATE :- 25/07/2016

Trustee/s



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

Name of Trustee:- **RAMASUBRAMANIAN N.**  
Address of Trustee:- **SCIENTIST I.P.R. BHAT,DIST.GANDHINAGAR**

Phone No.of Trustee:- **98793 01053**

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

**T.B.RATHOD**  
**PARTNER**  
**Mem.No.155386**



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

**T.N.SHAH & CO.**

CHARTERED ACCOUNTANTS  
503, ABHISHEK, OPP. HOTEL HAVELI,  
SEC :- 11, GANDHINAGAR.  
Tele.No.079 232 22152

Statement of income liable to contribution for the ending on 31 / 03 / 2016

NAME OF THE PUBLIC TRUST :- **PLASMA SCIENCE SOCIETY OF INDIA**  
ADDRESS OF TRUST:- **I.P.R. AT:-BHAT, DE PLOT NO.1226/1, SECTOR-2/A,GANDHINAGAR**  
REGISTRATION NO. :- **F/828/AHM.GUJ./828/AHM**  
REGISTRATION DATE :- **08.01.1982**  
PHONE NO.: **98793 01053**  
E-Mail :-  
Name of Trustee/s :- **RAMASUBRAMANIAN N.**  
Address of Trustee/s:- **SCIENTIST I.P.R. BHAT,DIST.GANDHINAGAR**  
**Details of Relating bank Account:**  
Name of Bank :- **STATE BANK OF INDIA**  
Branch :- **BHAT,BRANCH CODE-10864**  
Address of Bank :- **Nr.INDIARA BRIDGE,BHAT**  
Bank A/c No.relatng to transaction of foreign contribution of ]  
Trust:- F.C.R.A.No.:- Date :-

GROSS ANNUAL INCOME	Rs.	Rs.
<b>Details of Income not chargeable to contribution under Section 58 Rule 32</b>		<b>560,394.00</b>
( i ) Donations received during the year from any source		
(a) Cropus		
(1) From Country		
(2) From Foreign Country;F.C.R.A.No.and Date		
(b) General		
(1) From Country	335,000.00	
(2) From Foreign Country;F.C.R.A.No.and Date		
( ii ) Grants by Government and local authorities		
(a) Government and Local authorities		
(b) From Foreign agency		
(c) By Funding agencies		
(1) From Country		
(2) From Foreign Country;F.C.R.A.No.and Date		
( 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 ) (A) 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.		
(B) Income from lands used for agricultural purpose.		
( vii ) (A) Deductions out of income fromlands 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 centor gross rents or buildings.		
{ e } Cost of collection at 4 per cent or gross rents of building let out.		
(B) Income from lands used for non-agricultural purpose.		
( 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,		335,000.00
<b>Income liable to contribution</b>		<b>225,394.00</b>

DATE :- 25/07/2016  
PLACE :- GANDHINAGAR

Trustee/s



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

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

T.B.RATHOD  
PARTNER  
Mem.No.155386





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

**T.N.SHAH & CO.**  
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NAME OF THE PUBLIC TRUST :- **PLASMA SCIENCE SOCIETY OF INDIA**  
ADDRESS OF TRUST:- **I.P.R. AT:-BHAT, DIST:-GANDHINAGAR**  
PHONE NO. **98793 01053**  
REGISTRATION NO. :- **F/828/AHM.GUJ./828/AHM**  
DATE OF REGISTRATION:- **08.01.1982**  
INCOME AND EXPENDITURE A/C ENDING YEAR ON :- **31.03.2016**  
BANK A/C NO.OF TRUST FOR TRANSACTION OF FOREIGN  
CONTRIBUTION:- F.C.R.A.NO:- DATE:-  
BANK ADDRESS:-

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 / 03 / 2016**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
<b>TO EXP. IN RECEIPT OR PROPERTIES</b> ( Rates, Taxes, Casses Repairs and maintenance Salaries ) Insurance Depreciation (by way of provision or adjustments)			<b>By Rent ( accrued )</b> ( realised )	-	-
To Establishment Expenses:			<b>By Interest ( accrued )</b> ( realised )	-	225,394.00
Bank Charges	332.50		<b>On Securities</b>		
Charity Commissioner Contri.Exp.	2,608.00		<b>On Loans</b>		
Travelling Exp.	97,692.86		<b>On Bank Account</b>		
Accounting Fees	4,000.00				
Office Exp.	20,816.21				
Printing Exp.	-				
Stationery Exp.	-	125,449.57			
<b>To Remuneration (in the case of a math</b> to the head of the math, including his house-hold expenditure, any )	-		<b>By Dividend</b>		-
<b>To Legal Expenses</b>	-		<b>By Dotation in cash or kind</b>		-
	-		Awards Income	124,000.00	
<b>To Audit Fees</b>	15,850.00	15,850.00	General Donation A/c	125,000.00	
			Life Membership Fees	84,000.00	
<b>To Contribution and Fees</b>			Student Membership Fees	2,000.00	335000.00
( a ) Bed Debts					
( b ) Loan Scholarships					
( c ) Irrecoverable rents			<b>By Grants</b>		-
( d ) Other items			Grant from GOI		
<b>To Miscellaneous Exp.</b>	-		<b>By Income from other sources ( in</b> details as per as possible )		
<b>To Depreciation</b>	-		Life Time Fees		
			Misc. Income		-
<b>To Amounts Transferred to Specific</b> <b>Fund</b>	86,000.00	86,000.00			
	-	-	<b>By Transfers from Reserve</b>		-
<b>TO EXP. ON OBJECTS OF THE TRUST</b>					
( A ) Religious					
( B ) Educational(Training)					
1.Awards Exp.	110,000.00				
2.Conference Exp.	67,000.00				
3.Fellowship Exp.	113,250.00	290,250.00			
( C ) Medical Relief					
( D ) Relief of poverty					
( E ) Other cheritable objects	-				
(As per Annexure "B")					
<b>TO SURPLUS CARRIED OVER TO</b> <b>BALANCE SHEET</b>	-	42,844.43	<b>BY DEFICIT CARRIED OVER TO</b> <b>BALANCE SHEET</b>		-
<b>TOTAL Rs.</b>		560,394.00	<b>TOTAL Rs.</b>		560,394.00

As per our report of even date attached

Strike off whichever is not applicable

PLACE :- GANDHINAGAR

DATE :- 25/07/2016

Trustee/s

*N.Ramya*



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

Name of Trustee:- **RAMASUBRAMANIAN N.**  
Address of Trustee:- **SCIENTIST I.P.R. BHAT, DIST.GANDHINAGAR**

Phone No.of Trustee:- **98793 01053**

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

*T.N. Shah*

**T.B.RATHOD**  
**PARTNER**  
Mem.No.155386

