

T.N.SHAH & CO.

CHARTERED ACCOUNTANTS

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

PHONE :- (O) 3222152, 3241432
(R) 3121986

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

AUDITOR'S REPORT

NAME OF THE PUBLIC TRUST :-
ADDRESS OF TRUST :-
REGISTRATION NO. :-
DATE OF REGISTRATION :-
PHONE NO :-
EMAIL :-
NAME OF TRUSTEE/S :-
ADDRESS OF TRUSTEE/S :-

PLASMA SCIENCE SOCIETY OF INDIA
I.P.R. AT:-BHAT, DIST.:-GANDHINAGAR
F/828/AHM.GUJ.828/AHM
08-01-19882

We have audited the Accounts of the above named Trust for the year ended and beg to report that :-
31st MARCH 2025

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

2.8 AUG 2025

DATE :-
PLACE :- GANDHINAGAR

UDIN NO :
25042748 BMJRKJ 2666.

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

T.N.SHAH
PARTNER
M.No. 042748



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

Statement of income liable to contribution for the ending on 31 / 03 / 2025

NAME OF THE PUBLIC TRUST :- **PLAZMA SCIENCE SOCIETY OF INDIA**
 ADDRESS OF TRUST :- **I.P.R. AT:-BHAT, DIST:-GANDHINAGAR**
 REGISTRANTION NO. :- **F/828/AHM.GUJ/828/AHM**
 NAME OF TRUSTEE/S :-
 ADDRESS OF TRUSTEE/S :-
DETAILS OF RELATING BANK ACCOUNT :-
 NAME OF BANK :- **State Bank Of India**
 BRANCH :-
 BANK ADDRESS :- **Bhaat,Gandhinagar**

TRUST :- F.C.R.A.No.:- Not Applicable Date :-Not Applicable

GROSS ANNUAL INCOME	Rs.	Rs.
Details of Income not chargeable to contribution under Section 58 Rule 32		6,97,336
(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	3,42,000.00	
(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,		3,42,000
Income liable to contribution		3,55,336

DATE :- **28 AUG 2025**
 PLACE :- **GANDHINAGAR**

Trustee

A.K. Samyaji

General Secretary

Plasma Science Society Of India

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

T.N.SHAH
 PARTNER
 M.No. 042748



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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 :-
ADDRESS OF TRUST :-
REGISTRATION NO. :-
DATE OF REGISTRATION :-
BALANCE SHEET AS ON :-
CONTRIBUTION:- Not Applicable

PLAZMA SCIENCE SOCIETY OF INDIA
I.P.R. AT:-BHAT, DIST.:-GANDHINAGAR
F/828/AHM.GUJ./828/AHM
08-01-19882
31.03.2025

F.C.R.A.NO:- Not Applicable

DATE:- Not Applicable

BALANCE SHEET AS ON 31 / 03 / 2025

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds of Corpus :-		-	IMMOVABLE PROPERTIES :-		
Balance as per last balance sheet	9,98,700		Building		
Adjustments during the year	1,17,000	11,15,700	Balance as per last Balance Sheet		
			Addition during the year		
Other Earmarked Funds :-			Less: Sales during the year		
(Created under the provision of			Depreciation up to date		
the trust Deed or Scheme or out					
of the income)			INVESTMENTS :-		
Plasma Sciency Society Fund	37,11,000		Fixed Deposit (SBI)	52,55,129	
Add. As Per Income & Exp A/C	3,50,000	40,61,000			52,55,129
SolapurWala Awards Fund	2,00,000	2,00,000	LOAN & ADVANCES		
Parvez Gazdar Awards Funds	5,39,127	5,39,127			
LOANS (SECURED OR UNSECURED)					
From Trustees			Bank And Cash		
From others			1] BANK BALANCES		
LIABILITIES			(i) State Bank Of India	5,22,672	
Duties & Taxes			2] CASH ON HAND		5,22,672
Sundry Creditors					
Salary Payable			Intetest Receivable	1,70,152	1,70,152
Grant For Travelling Exp	14,771	14,771			
For Rent and Other deposit			TDS Receivable		
			TDS Upto 31-03-2022	6,513	6,513
INCOME & EXP. ACCOUNT :			INCOME & EXP. ACCOUNT :		
Balance as per last Balance Sheet	8,879.26		Balance as per last Balance Sheet	-	
Add :- Surplues/Less : Deficit			Add :- Surplues/Less : Deficit	-	
(As per Income & Expenditure A/c)	14,988.30	23,868	(As per Income & Expenditure A/c)	-	
TOTAL Rs.		59,54,465.56	TOTAL Rs.		59,54,465.56

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.

DATE :-
PLACE :- GANDHINAGAR

2.8 AUG 2025

Trustee/s

FOR, T.N.SHAH & CO.

CHARTERED ACCOUNTANTS

T.N.SHAH
PARTNER
M.No. 042748



General Secretary

Treasurer

Plasma Science Society Of India

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 :- PLAZMA SCIENCE SOCIETY OF INDIA
ADDRESS OF TRUST :- I.P.R. AT:-BHAT, DIST.:-GANDHINAGAR
REGISTRATION NO. :- F/828/AHM.GUJ./828/AHM
DATE OF REGISTRATION :- 08-01-19882
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING:- 31.03.2025
CONTRIBUTION:- Not Applicable F.C.R.A.NO:- Not Applicable
BANK ADDRESS:-

DATE:- Not Applicable

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 / 03 / 2025

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)			By Rent (accrued) (realised)	-	-
To Establishment Expenses (As per Annexure - A)	17,730.60	17,730.60	By Interest (accrued) (realised)	3,46,479	3,46,479
To Remuneration to Trustee	-	-	Add : Int.Acured but not due On Securities On Loan On Bank Account	8,857	8,857
To Remuneration (in the case of a math to the head of the math, including his house-hold expenditure, any)	-	-	By Dontation in cash or kind	-	-
To Legal Expenses	-	-	By Grants IPR Grant(Travelling)	-	-
To Audit Fees	11,210	11,210	By Income from other sources (in details as per as possible) Life Membership Fees Student Membership Fees Award/Advertisement	1,17,000 - 2,25,000	3,42,000
To Contribution and Fees (a) Bed Debts (b) Loan Scholarships (c) Irrecoverable rents (d) Other items	- - - -	- - - -	Interest On Income Tax Refund	-	-
To Miscellaneous Exp.	-	-	By Miscellaneous Income	-	-
To Amounts Transfer to Corpus Fund	4,67,000	4,67,000	By Transfers from Reserve	-	-
To Exp .on Objects of the Trust (A) Religious (B) Educational (As per Annexure-B) (C) Medicale Relief (D) Relief of Poverty (E) Other Charitable Objects	- 1,86,407.10 - - -	- 1,86,407.10 - - -			
To Municipl Tax	-	-			
TO SURPLUS CARRIED OVER TO BALANCE SHEET		14,988.30	BY DEFICIT CARRIED OVER TO BALANCE SHEET		-
TOTAL Rs.		6,97,336.00	TOTAL Rs.		6,97,336.00

As per our report of even date attached

Strike off whichever is not applicable

DATE :-
PLACE :- GANDHINAGAR

28 AUG 2025

Trustee/s

A-k-Sanyasi

[Signature]

General Secretary

Treasurer

Plasma Science Society Of India

Plasma Science Society Of India

FOR, T.N.SHAH & CO.

CHARTERED ACCOUNTANTS

T.N.SHAH
PARTNER
M.No. 042748



PLASAMA SCIENCE SOCIETY OF INDIA

ANNEXTURE-A

F.Y.2024-25

Sr.No	Particulars	Amount (Rs.)
1	Bank Charges	174.60
2	Stationery Exp.	2596.00
3	Web Site Maintanance Exp	0.00
4	Legal & Professional Accounting Fees	6000.00
5	Office Exp	8960.00
6	Conference Exp	0.00
	TOTAL	17730.60

ANNEXTURE-B

F.Y.2024-25

Sr.No	Particulars	Amount (Rs.)
1	Hosting A/c.	1528.10
2	Travelling Exp.	69879.00
3	Awards Exp.	105000.00
4	Honorarium Exp	10000.00
5	Charity Commissioner Exp	0.00
	TOTAL	186407.10

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

Trustee/s


T.N.SHAH
PARTNER


General Secretary
Plasma Science Society Of India

DATE :-
PLACE :- GANDHINAGAR




Treasurer
Plasma Science Society Of India

28 AUG 2025