

T.N.SHAH & CO.

CHARTERED ACCOUNTANTS

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

PHONE :- 079-23222152

503, ABHISHEK COMPLEX, OPP. HOTEL FORTUNE - INN HAVELL SECTOR - 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
REGISTRANTION NO. :-	F/828/AHM.GUJ.828/AHM
DATE OF REGISTRATION :-	08-01-1982
PAN NO. :-	AABTT1414G
EMAIL :-	
NAME OF TRUSTEE/S :-	
ADDRESS OF TRUSTEE/S :-	

**We have audited the Accounts of the above named Trust for the year ended and beg to report that :-
31st MARCH 2026**

- 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 correnctly 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 incolved 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**

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

**DATE : 03/09/2026
PLACE : GANDHINAGAR
UDIN No. :- 26042748CDVYUW5712**

**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 / 2026

NAME OF THE PUBLIC TRUST :- **PLAZMA SCIENCE SOCIETY OF INDIA**
 ADDRESS OF TRUST :- **LP.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			9,97,794
(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	6,10,000.00	
	(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,		6,10,000
Income liable to contribution			3,87,794

DATE : 03/09/2026

PLACE :- GANDHINAGAR

UDIN No. :- 26042748CDVYUW5712

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

**T.N.SHAH
PARTNER
M.No. 042748**



Treasurer
General Secretary
Trustee/s
 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 FORTUNE - INN 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
29959
31.03.2026

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

DATE:- Not Applicable

BALANCE SHEET AS ON 31 / 03 / 2026

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	1,44,600	11,43,300	Balance as per last Balance Sheet		
			Addition during the year		
			Less: : Sales during the year		
			Depreciation up to date		
Other Earmarked Funds :-			INVESTMENTS :-		
(Created under the provision of the trust Deed or Scheme or out of the income)			Fixed Deposit (SBI)	57,06,454	57,06,454.00
Plasma Sciency Society Fund	46,21,000	46,21,000			
Add. As Per Income & Exp A/C					
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)			Bank And Cash		
From Trustees			1] BANK BALANCES		
From others			(i) State Bank Of India	5,97,073.56	
LIABILITIES			2] CASH ON HAND		5,97,073.56
Duties & Taxes			Intetest Receivable	2,09,651	2,09,651.00
Sundry Creditors			TDS Receivable		
Salary Payable			TDS 2016-17	6,513	6,513.00
Grant For Travelling Exp	14,771	14,771			
For Rent and Other deposit					
INCOME & EXP. ACCOUNT :			INCOME & EXP. ACCOUNT :		
Opening Balance	4,90,867.56		Opening Balance		
Less :- Transferred	(9,10,000.00)		Less :- Transferred		
Current Period	4,20,626.00	1,493.56	Current Period		
TOTAL Rs.		65,19,691.56	TOTAL Rs.		65,19,691.56

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 : 03/09/2026
PLACE :- GANDHINAGAR
UDIN No. :- 26042748CDVYUW5712

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

T.N.SHAH
PARTNER
M.No. 042748



General Secretary
General Secretary
Plasma Science Society Of India

Treasurer
Treasurer

Plasma Science Society Of India

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

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 :- **29959**
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING:- **31.03.2026**
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 / 2026

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)			By Rent (accrued) (realised)	- -	-
To Establishment Expenses (As per Annexure - A)	-	-	By Interest (accrued) (realised)		-
To Remuneration to Trustee	-	-	Add : Int.Acured but not due On Securities		
To Remuneration (in the case of a math to the head of the math, including his house-hold expenditure, any)			On Investment	3,60,390	
To Legal Expenses	-	-	On Bank Account	17,404	
To Audit Fees	14,160	14,160			3,77,794
To Contribution and Fees (a) Bed Debts (b) Loan Scholarships (c) Irrecoverable rents (d) Other items	- - - -	- - - -	By Dontation	10,000	10,000
To Miscellaneous Exp.	-	-	By Grants IPR Grant(Travelling)	-	-
To Amounts Transfer to Plasma Society Fund	4,20,000	4,20,000	By Income from other sources (in details as per as possible) Life Membership Fees Award Income Interest On Income Tax Refund	6,10,000	6,10,000
To Exp. on Objects of the Trust (A) Award Expenses (B) Hosting A/c. (C) Legal & Professional Expenses (D) Stationary Expenses (E) Travelling Expenses	3,58,140 7,640.00 20,000 266 1,76,962	5,63,008.00	By Miscellaneous Income	-	-
To Municipl Tax			By Transfers from Reserve	-	-
SURPLUS CARRIED OVER TO BALANCE SHEET		626	BY DEFICIT CARRIED OVER TO BALANCE SHEET		-
TOTAL Rs.		9,97,794.00	TOTAL Rs.		9,97,794.00

As per our report of even date attached

Strike off whichever is not applicable

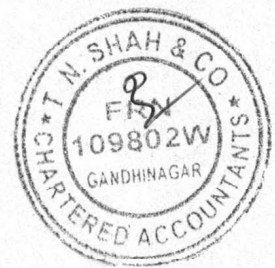
DATE : 03/09/2026
PLACE :- GANDHINAGAR
UDIN No. :- 26042748CDVYUW5712

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PARTNER
M.No. 042748

Treasurer
Treasurer
Plasma Science Society Of India

General Secretary
General Secretary
Plasma Science Society Of India



PLASAMA SCIENCE SOCIETY OF INDIA

ANNEXTURE-A - EXPENDITURE

F.Y.2025-26

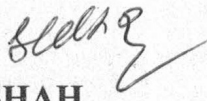
Sr.No	Particulars	Amount (Rs.)
1	Awards Exp.	3,58,140.00
2	Audit Fee	14,160.00
2	Hosting A/c.	7,640.00
3	Legal & Professional Accounting Exp	20,000.00
4	Stationary Exp	266.00
5	Travelling Exp	1,76,962.00
	TOTAL	5,77,168.00

ANNEXTURE-B - INCOME

F.Y.2025-26

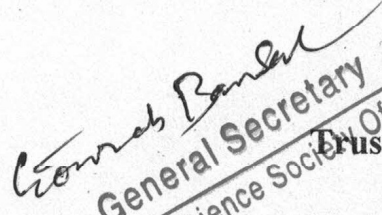
Sr.No	Particulars	Amount (Rs.)
1	Award Income	6,10,000.00
2	Bank Interest	17,404.00
3	Interest on Investment	3,60,390.00
4	Donation	10,000.00
	TOTAL	9,97,794.00

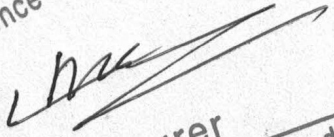
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CHARTERED ACCOUNTANTS


T.N.SHAH
PARTNER

DATE : 03/09/2026
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UDIN No. :- 26042748CDVYUW5712




General Secretary
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