

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

Statement of income liable to contribution for the ending on 31 / 03 / 2024

NAME OF THE PUBLIC TRUST :- **PLAZMA SCIENCE SOCIETY OF INDIA**
 ADDRESS OF TRUST :- **LP.R. AT:-BHAT, DIST:-GANDHINAGAR**
 REGISTRATION NO. :- **F/828/AHM.GUL/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 :- **Bhsat,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			6,66,934
(i) Donations received during the year from any source			
(a) Corpus			
(1) From Country			
(2) From Foreign Country:F.C.R.A.No.and Date			
(b) General			
(1) From Country	2,20,000.00		
(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.			
			2,20,000
Income liable to contribution			4,46,934

DATE :- **29/7/2024**
 PLACE :- **GANDHINAGAR**

Trustee

(Signature)

Treasurer

Plasma Science Society Of India

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

(Signature)
 T.N.SHAH
 PARTNER
 M.No. 042748



(Signature)

General Secretary

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 HAVELL,
SEC - 11, GANDHINAGAR

NAME OF THE PUBLIC TRUST :- PLAZMA SCIENCE SOCIETY OF INDIA
ADDRESS OF TRUST :- L.P.R. AT:-BHAT, DIST:-GANDHINAGAR
REGISTRATION NO. :- F/828/AHM.G.U.J./828/AHM
DATE OF REGISTRATION :- 08-01-19882
BALANCE SHEET AS ON:- 31.03.2024
CONTRIBUTION:- Not Applicable

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

DATE:- Not Applicable

BALANCE SHEET AS ON 31 / 03 / 2024

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds of Corpus :-			IMMOVABLE PROPERTIES :-		
Balance as per last balance sheet	8,60,200		Building		
Adjustments during the year	1,38,500	9,98,700	Balance as per last Balance Sheet		
			Addition during the year loans		
Other Earmarked Funds :-			Less: : Sales during the year		
(Created under the provision of the trust Deed or Scheme or out of the income)			Depreciation up to date		
Plasma Sciency Society Fund	34,71,000		INVESTMENTS :-		
Add. As Per Income & Exp A/C	2,40,000	37,11,000	Fixed Deposit (SBI)	51,86,040	51,86,040
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	2,22,444	
LIABILITIES			2] CASH ON HAND		2,22,444
Duties & Taxes			Intetest Receivable	57,480	57,480
Sundry Creditors			TDS Receivable		
Salary Payable			TDS Upto 31-03-2022	6,513	6,513
Grant For Travelling Exp	14,771	14,771			
For Rent and Other deposit					
INCOME & EXP. ACCOUNT :			INCOME & EXP. ACCOUNT :		
Balance as per last Balance Sheet	5,458		Balance as per last Balance Sheet		
Add :- Surpluses/Less : Deficit	2,43,421		Add :- Surpluses/Less : Deficit		
(As per Income & Expenditure A/c)	(2,40,000)	8,879	(As per Income & Expenditure A/c)		
TOTAL Rs.		54,72,477	TOTAL Rs.		54,72,477

As per our report of even date attached

* Income outstanding

^ (If Accounts are kept on cash basis)

DATE :- 29/5/2024

PLACE :- GANDHINAGAR

Trustee/s

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

T.N.SHAH
PARTNER
M.No. 042748



Treasurer

Plasma Science Society Of India

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
303, 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:- **31.03.2024**
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 / 2024

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)	16,045	16,045	By Interest (accrued) (realised)	2,98,713	2,98,713
To Remuneration to Trustee	-	-	Add : Int.Acured but not due On Securities On Loan On Bank Account	9,720	9,720
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	20,000	20,000
To Legal Expenses	-	-	By Grants IPR Grant(Travelling)	2,00,000	2,00,000
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	1,38,000 500 -	1,38,500
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	1	1
To Amounts Transfer to Corpus Fund	1,38,500	1,38,500	By Transfers from Reserve	-	-
To Exp .on Objects of the Trust (A) Religious (B) Educational (As per Annexure-B) (C)Medicalc Relief (D) Relief of Poverty (E) Other Charitable Objects	- 2,57,758 - - -	- 2,57,758 - - -			
To Municipl Tax	-	-			
TO SURPLUS CARRIED OVER TO BALANCE SHEET		2,43,421	BY DEFICIT CARRIED OVER TO BALANCE SHEET		-
TOTAL Rs.		6,66,934	TOTAL Rs.		6,66,934

As per our report of even date attached
DATE :- **29/7/2024**
PLACE :- GANDHINAGAR

Strike off whichever is not applicable

Trustee/s

Treasurer

Plasma Science Society Of India

General Secretary

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.2023-24

Sr.No	Particulars	Amount (Rs.)
1	Bank Charges	0.00
2	Stationery & Printing Exp.	176.00
3	Web Site Maintanance Exp	1469.00
4	Accounting Charges	6000.00
5	Office Exp	8400.00
6	Conference Exp	0.00
	TOTAL	16045.00

ANNEXTURE-B

F.Y.2023-24

Sr.No	Particulars	Amount (Rs.)
1	Stipend Exp.	25000.00
2	Travelling Exp.	138538.00
3	Awards Exp.	67500.00
4	Honorarium Exp	20000.00
5	Charity Commissioner Exp	6720.00
	TOTAL	257758.00

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

T.N.SHAH
PARTNER

DATE :- 29/7/2024
PLACE :- GANDHINAGAR

Trustee/s


Treasurer

Plasma Science Society Of India


General Secretary
Plasma Science Society Of India