

SEVA MANDAL EDUCATION SOCIETY
338,R.A.KIDWAI ROAD, MATUNGA MUMBAI - 400 019

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PREVIOUS YEAR AMOUNT	EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	PREVIOUS YEAR AMOUNT	INCOME	AMOUNT RS.	AMOUNT RS.
4,123.00	To Printing & Stationery		67,789.00		By Rent received from :		
59,116.26	To Miscellaneous Expenses		54,208.07		Dr.B.M.N.College of Home Sc.	97,543.00	
6,60,537.00	To Rates & Taxes		18,74,335.00		Smt. Maniben M.P.Shah College	1,81,210.00	
10,07,597.87	To Repairs & Maintenance Expenses		9,89,213.00	3,54,313.00	BSC Nursing/ ANM Nursing	75560.00	3,54,313.00
5,000.00	To Audit Fees		20,000.00	13,12,617.50	By Cellular Installation Compensation		14,31,885.50
77,929.00	To Water Tax		50,817.00	19,71,840.00	By Hall Usage		29,98,803.00
2,850.00	To Computer expenses		-	78,429.56	By U.T.I. Dividend		34,975.00
27,127.00	To Internet Expenses		-				
1,97,125.00	To Insurance on Building		97,869.00				
2,09,650.00	To Electricity Expenses		5,13,243.00				
2,60,440.00	To Mukti Anaj dan		4,09,650.00	17,000.00	By Miscellaneous Income		77,192.00
1,00,000.00	To Function Felicitation			5,37,091.00	By Bank Interest		5,94,291.00
5,51,356.98	To Interest transferred to Fund A/c			1,17,808.94	By Electricity Refund Income		54,452.96
44,36,311.00	To Depreciation		7,27,230.95				
	On Arts & Com. Bldg. @ 5%	19,933.00		2,59,22,897.99	By Reliased /UnreliasedP/L of HDFC Mutual Fund		55,43,817.56
	On Home Sci. Bldg. @ 5%	3,08,253.00					
	On Smt. K.G. Shah Vidya Bhavan @ 5%	21,29,134.00					
	On Smt. Vasantben Vadital Shah Vidya Bhavan. @ 5 %	8,98,680.00					
	On Furniture & Fitting @ 10%	25,822.00					
	On Office Equipments @ 5%	40,145.00					
	On Office Equipments (a/c) 15%	3,042.00					
	On Office Equipments (CRS) 5%	9,578.00					
	On Benches @10%	11,708.00					
	On White Board@10%	10,389.00					
	On Wifi Connection @10%	5,226.00					
	On Smart Boards@40%	10,536.00					
	On Projector 40@%(csr) \Projector	54,772.00					
	On CCTV Camera @40%	54,939.00					
	On MGL Equipment @15%	43,575.00					
	On Computer @40%	11,487.00					
	ON Furniture @10%	8,539.00					
	On Cybernetx @40%	6,096.00					
	On Vending machine @15%	8,400.00					
	On Sol power@40%	2,96,153.00					
	On Vehicle	2250.00					
	On Geyser	500.00					
2,27,12,834.88	To Excess of Income over Expenditure transferred to B/S		39,59,157.00				
3,03,11,997.99			1,10,89,730.02	3,03,11,997.99			1,10,89,730.02

VERIFIED & FOUND CORRECT AS PER BOOKS

FOR SEVA MANDAL EDUCATION SOCIETY

Date: 19/10/2023

UDIN: 23047345BGGYKYP2304

MUMBAI
DATE

ENA K DOSHI
CHARTERED ACCOUNTANT
M.NO. 47345



PRESIDENT

CHAIRMAN

VICE CHAIRMAN

TRUSTEE

HON SECRETARY

HON TREASURER

SEVA MANDAL EDUCATION SOCIETY
338,R.A.KIDWAI ROAD,MATUNGA, MUMBAI

BALANCE SHEET AS AT 31ST MARCH 2023

PREVIOUS YEAR AMOUNT	LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	PREVIOUS YEAR AMOUNT	ASSETS	AMOUNT RS.	AMOUNT RS.
14,72,78,732.69	GENERAL RESERVE FUND Balance as per last balance sheet Add: Donation (As per 10BE) Less: Transfer to Conducted Colleges	14,72,78,732.69 62,21,340.00 10,19,710.00			13,65,360.02 Arts & Com. Bldg. (At Cost)		13,65,360.02
2,50,00,000.00	EARMARKED FUND SMT.PARMESHWARI DEVI GORDHANDAS GARODIA FUND Balance as per last balance sheet		15,24,80,362.69	1,67,08,582.90	Home Science Bldg. (At Cost) Balance as per last balance sheet		1,67,08,582.90
11,89,635.00	SMT. KAMALABEN GAMBHIRCHAND SHAH STAFF WELFARE FUND Balance as per last balance sheet Add: Interest earned Less: Spent during the year	11,89,635.00 74,821.00 2,000.00	2,50,00,000.00	8,69,32,811.13	Smt. K.G. Shah New Bldg. Balance as per last balance sheet		8,69,32,811.13
4,00,000.00	MANTILAL VADILAL NANAVATI CHARITABLE TRUST REPAIRS & MAINTENANCE FUND Balance as per last balance sheet		12,62,456.00	3,48,68,772.00	Smt.Vasantben Vadilal Shah Vidya Bhavan Balance as per last balance sheet		3,48,68,772.00
5,00,000.00	SMT. MANGALABEN JASHWANTLAL SHAH SCHOLARSHIP FUND Balance as per last balance sheet Add: Interest earned Less: Spent during the year	5,00,000.00 31,500.00 5,31,500.00 31,500.00	4,00,000.00	26,11,301.94	OFFICE EQUIPMENTS Balance as per last Balance/Sheet		26,11,301.94
73,55,713.52	SCHOLARSHIP & PRIZE FUND Balance as per last balance sheet Add: Received during the year Interest earned Less: Spent during the year	73,55,713.52 73,06,765.00 4,63,409.95 1,51,25,888.47 61,61,107.00	5,00,000.00	15,31,554.80	FURNITURE & FITTINGS Balance as per last Balance/Sheet		15,31,554.80
25,00,000.00	SMT.P.G.GARODIA FREESHIP & SCHOLARSHIP FUND Balance as per last balance sheet Add: Interest earned Less: Spent during the year	25,00,000.00 1,57,500.00 26,57,500.00 1,57,500.00	4,00,000.00	1,21,513.89	LIBRARY BOOKS Balance as per last Balance/Sheet		1,21,513.89
16,87,899.00	BMN (UGC Grant) MMP (Voc. Grant)		89,64,781.47	61,80,453.00	CSR Project equipment Purchase During the year Balance as per last Balance/Sheet		61,80,453.00
8,08,30,984.26	DEPRECIATION FUND A/C Balance as per last balance sheet Add Tfd. from I/E a/c	8,08,30,984.26 39,59,157.00	25,00,000.00	14,65,216.00	PNG GAS INSTALLED Balance as per last Balance/Sheet		14,65,216.00
15,61,49,589.65	CR BALANCE OF CONDUCTED COLLEGES (Detailed Annexure -1A Attached)		25,00,000.00	34,27,696.00	Solar Power Balance as per last Balance/Sheet		34,27,696.00
10,00,000.00 15,83,786.00 5,000.00 5,39,072.00	LIABILITIES/DEPOSITS Decorator Deposit Hall Deposit Other Deposit (mmp) Audit Fees OTHERS PAYABLE (Detailed Annexure -1C Attached)	10,00,000.00 15,23,067.00 4,39,547.00 20,000.00	89,64,781.47	78,194.00 9,000.00 2,500.00	Vending machine Balance as per last Balance/Sheet		1,02,480.00
42,60,20,412.12			44,84,87,877.43	1,02,480.00	Projector Vehicle Geyser		78,194.00 9,000.00 2,500.00
				5,68,860.98	DEPOSITS/ADVANCES/INTEREST RECEIVABLE B.M.C./B.E.S.T./MTNL/GOVT.CONTRACTOR Opening Balance		5,71,470.98
				15,10,55,054.98	DR. BALANCE OF CONDUCTED COLLEGES (Detailed Annexure -1B Attached)		15,89,48,265.10
				18,77,130.61	TDS ON CELLULAR/FDR ETC		19,80,190.61
				9,67,92,620.08	UTI/HDFC MUTUAL FUND INVESTMENTS		11,02,15,451.08
				16,66,14,305.81	INCOME & EXPENDITURE A/C Balance as per last Balance/Sheet Less: Excess of Income over Expenditure trfd.	1,24,82,741.37 23,26,218.00	1,01,56,523.37
				77,80,435.26	CASH & BANK BALANCE Fixed Deposit with B.O.B/ANDHRA BANK S.B.A/Cs with S.B.L/B.O.B BANK Cash on hand	16,18,979.00 95,11,892.45 1,491.16	1,11,32,362.61
				60,633.16	OTHER RECEIVABLE (Detailed Annexure -1D Attached)		78,178.00
				44,84,87,877.43			44,84,87,877.43

VERIFIED & FOUND CORRECT AS PER BOOKS

FOR SEVA MANDAL EDUCATION SOCIETY



ENA K DOSHI
CHARTERED ACCOUNTANT
M.NO.47345

PRESIDENT

CHAIRMAN

VICE-CHAIRMAN

TRUSTEE

HON SECRETARY

HON TREASURER

Date: 19/10/2023
UDIN: 23047345BGYK

SEVA MANDAL EDUCATION SOCIETY'S
SMT. SUNANDA PRAVIN GAMBHIRCHAND INSTITUTE OF NURSING
338, R. A. KIDWAI ROAD, MATUNGA, MUMBAI - 400 019

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PREVIOUS YEAR AMOUNT	EXPENDITURE	AMOUNT RS.	AMOUNT RS.	PREVIOUS YEAR AMOUNT	INCOME	AMOUNT RS.
64,52,852.00	To Salary		77,24,656.00	47,89,506.25	By Tuition Fees	67,41,293.00
3,11,675.00	To Honarium		1,11,300.00	2,75,619.00	By Development Fees	3,53,835.00
18,862.00	To Advertisement Expenses		18,482.00	18,496.00	By Bank Interest	19,671.00
2,20,000.00	To Affiliation Fees		7,76,000.00	67,319.00	By FDR Interest	60,750.00
16,000.00	To Audit Fees		15,000.00	6,39,945.80	By Training & Placement Fees/clinical	5,73,763.00
39,301.00	To Conveyance		27,808.00	44,907.00	By Sale/Collection towards Dress and Shoes	40,514.00
29,170.15	To Miscellaneous Expenses		56,625.79	3,75,740.00	By Exam Fees	9,38,848.00
52,558.00	To Printing & Stationery		1,63,274.00	2,250.00	By Insurance Fees	750.00
66,837.00	To Co-Curricular Expenses		1,42,562.00	600.00	By Alumni Fees	100.00
56,990.00	To Subscription & Periodicals/Library		-	2,71,074.00	By Students Books- Manual	1,10,017.00
52,060.00	To Electricity Expenses		41,930.00	91,711.00	By Other fees	28,956.00
1,71,000.00	To Training & Placement/clinical		3,78,180.00	2,22,000.00	By Eligibility/Enrollment Fees	-
1,314.00	To Postage Expenses		2,083.00	98,050.00	By Co-Curricular Fees	76,757.00
-	To Telephone Expenses		455.00	-	By Skill Course	49,000.00
18,936.00	To Water Charges		23,700.00	-	By Sale of Assets	18,800.00
11,410.00	To Staff Welfare & Workshop & Seminars/Incharge		36,000.00	-	By Staff Welfare Seminar & Meeting	11,500.00
17,000.00	To Internet Expenses		7,730.00	247.00	By Miscellaneous Income	1,780.00
22,035.00	To Repairs & Maintenance		1,55,233.00	-	By Laboratory / Material	33,082.00
27,093.00	To Insurance Expenses		-	-	By I. D. Card Fees	950.00
2,22,000.00	To Eligibility/Enrollment Fees		-	-	By Admission Fees	22,888.00
1,29,196.00	To Uniform Expenses		-	-	By Sale of Prospectus & Brochure & Admission	35,208.00
87,500.00	To Professional Fees		74,000.00	-	By Clearance certificate/ Transcript fees / Leaving certificate	3,200.00
9,72,630.00	To Exam Expenses		9,82,220.00	-	By Bonafide Certificate fees	2,200.00
65,000.00	To Security Expenses		65,000.00	-	By Gymkhana Fees	3,216.00
-	To Furniture & Fixture / Deadstock's		-	-	By Fine & Penalties	2,900.00
-	To Infrastructure & Development		-	-		
30,210.00	To Admin/ Inspection charges		52,409.00			
-	To Computer Expenses		3,554.00			
-	To Website Development / Maintenance		6,500.00			
27,670.00	To AMC Contract		66,415.00			
-	To Accrediation /NAAC		2,06,500.00	25,36,077.10	By Excess of Exp. Over income Trfd to B/S	27,05,766.29
-	To Laboratory / Material		41,192.00			
-	To Contractual Expenses		-			
-	To Skill Course Expenses		1,62,009.00			
3,14,243.00	To Depreciation		4,94,926.50			
	Computers	2,11,653.00				
	Library Books	72,154.00				
	Furniture & Fixtures	1,82,977.50				
	Air Conditioner	9,017.00				
	Equipments	19,125.00				
94,33,542.15			1,18,35,744.29	94,33,542.15		1,18,35,744.29



VERIFIED & FOUND CORRECT AS PER BOOKS

ENA K.DOSHI
CHARTERED ACCOUNTANT
M.NO.47345

MUMBAI
DATE:

FOR SEVA MANDAL EDUCATION SOCIETY

PRESIDENT CHAIRMAN VICE-CHAIRMAN TRUSTEE HON. SECRETARY HON. TREASURER

SEVA MANDAL EDUCATION SOCIETY'S COLLEGE
SMT. SUNANDA PRAVIN GAMBHIRCHAND INSTITUTE OF NURSING
338, R. A. KIDWAI ROAD, MATUNGA, MUMBAI - 400 019
BALANCE SHEET AS AT 31ST MARCH 2022

PREVIOUS YEAR AMOUNT	LIABILITIES	AMOUNT RS.	AMOUNT RS.	PREVIOUS YEAR AMOUNT	ASSETS	AMOUNT RS.	AMOUNT RS.
1,37,79,500.74	CR. BALANCE OF CONDUCTED COLLEGES		1,85,94,090.74		FURNITURE & FIXTURE		
	SMES		84,087.00	16,59,477.30	Balance as per last Bal. sheet	16,59,477.30	31,11,219.30
	ANM School of Nursing				Add : Purchased during the year	14,51,742.00	
	Depreciation Fund :				EQUIPMENTS		
19,18,322.50	Balance as per last Bal. sheet	19,18,322.50	24,13,249.00	5,17,960.00	Balance as per last Bal. sheet	5,17,960.00	5,17,960.00
	Add : Depreciation provided during the year	4,94,926.50			Add : Purchased during the year	-	
4,000.00	Audit Fees/Internet Payable		4,000.00		COMPUTER		
36,898.00	CBI- Scholarship Interest		55,632.00	6,94,630.00	Balance as per last Bal. sheet	6,94,630.00	10,19,006.00
-	College freeship				Add : Purchased during the year	3,24,376.00	
50,000.00	Donation		67,910.00		LIBRARY BOOKS		
5,17,668.70	Scholarship		4,41,256.45		Balance as per last Bal. sheet	8,19,305.60	9,30,175.60
9,550.00	SNA- Fund raising		9,550.00	8,19,305.60	Add : Purchased during the year	1,10,870.00	
5,96,890.00	Univ. Exam Fees Payable		5,96,890.00		AIR CONDITIONER		
1,53,760.00	MUHS Theory Exam		57,570.00		Balance as per last Bal. sheet		1,35,968.36
10,460.00	Practical Exam Exp		72,000.00		Add : Purchased during the year	1,35,968.36	1,35,968.36
27,900.00	MUHS Payable		1,980.00		CASH & BANK BALANCE		
63,000.00	Clinical Expenses Payable				FDR A/C with Union Bank	10,00,000.00	
830.00	NSS Payable		1,98,300.00	10,00,000.00	S.B. a/c with Union Bank -036412010000219	8,57,571.90	
	NSCI Renumeration			5,78,524.16	Scholarship a/c with CBI	4,41,009.70	
				4,15,344.45	S.B. a/c with Union Bank -036412010000220	3,73,025.61	26,79,279.71
				553.50	Cash on hand	7,672.50	30,792.00
				30,792.00	TDS on FDR		7,50,000.00
				7,50,000.00	PROPOSAL - SSS & PNS		
				2,610.00	Eligibility Fees Payable		14,765.00
					MUHS - Theory Exam Receivable		
					INCOME & EXPENDITURE A/C		
					Balance as per last Bal. sheet	1,07,01,582.93	1,34,07,349.22
					(+)By Excess of Exp. Over Income Trfd to B/S	27,05,766.29	
1,71,70,779.94			2,25,96,515.19	1,71,70,779.94			2,25,96,515.19

VERIFIED & FOUND CORRECT AS PER BOOKS

FOR SEVA MANDAL EDUCATION SOCIETY



Ena K. Doshi
ENA K.DOSHI
CHARTERED ACCOUNTANT
M.NO.47345

P. G. Chaudhary
PRESIDENT **CHAIRMAN**

H. V. G. Shah *Neelam*
VICE-CHAIRMEN **TRUSTEE**

G. Balakrishna *A. S. Jadhav*
HON. SECRETARY **HON. TREASURER**

MUMBAI
DATE:

**SEVA MANDAL EDUCATION SOCIETY'S
SMT. SUNANDA PRAVIN GAMBHIRCHAND INSTITUTE OF NURSING
338, R. A. KIDWAI ROAD, MATUNGA, MUMBAI - 400 019**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PREVIOUS YEAR AMOUNT	EXPENDITURE	AMOUNT RS.	AMOUNT RS.	PREVIOUS YEAR AMOUNT	INCOME	AMOUNT RS.
77,83,457.00	To Salary		64,32,852.00	62,63,554.00	By Tuition Fees	47,89,506.25
1,18,675.00	To Honorarium		3,11,675.00	3,71,513.00	By University Development Fees	2,75,619.00
24,494.00	To Advertisement Expenses		18,862.00	35,011.00	By Bank Interest	18,496.00
7,85,000.00	To Affiliation Fees		2,20,000.00	69,543.00	By FDR Interest	67,319.00
8,000.00	To Audit Fees		16,000.00	9,45,408.00	By Training & Placement Fees/clinical	6,39,945.80
36,618.00	To Conveyance		39,301.00	64,229.00	By Sale/Collection towards Dress and Shoes	44,907.00
24,891.17	To Miscellaneous Expenses		29,170.15	5,96,890.00	By Exam Fees	3,75,740.00
1,05,974.00	To Printing & Stationery		52,558.00	6,700.00	By Insurance Fees	2,250.00
2,83,548.00	To Co-Curricular Expenses		66,837.00	3,400.00	By Alumni Fees	600.00
80,693.00	To Subscription & Periodicals/Library		56,990.00	4,04,848.00	By Students Books- Manual	2,71,074.00
2,46,820.00	To Electricity Expenses		52,060.00	3,24,420.00	By Other fees	91,711.00
8,80,586.00	To Training & Placement/clinical		1,71,000.00	-	By Eligibility/Enrollment Fees	2,22,000.00
2,845.00	To Postage Expenses		1,314.00	2,11,039.00	By Co-Curricular Fees	98,050.00
2,685.00	To Telephone Expenses				By Miscellaneous Income	247.00
19,547.00	To Water Charges		18,936.00			
9,635.00	To Workshop & Seminars/Incharge		11,410.00			
8,900.00	To Internet Expenses		17,000.00			
2,90,011.00	To Repairs & Maintenance		22,035.00			
2,620.00	To Insurance Expenses		27,093.00			
32,688.00	To Eligibility/Enrollment Fees		2,22,000.00			
1,46,024.00	To Uniform Expenses		1,29,196.00			
-	To Professional Fees		87,500.00			
5,96,890.00	To Exam Expenses		9,72,630.00			
65,000.00	To Security Expenses		65,000.00			
75,560.00	To Usage Charges(Building) Rent		-	36,20,291.17	By Excess of Exp. Over Income Trfd to B/S	25,36,077.10
6,78,871.00	To Manual Expenses		-			
1,06,531.00	To Admin/ Inspection charges		30,210.00			
2,786.00	To Computer Exp		-			
1,50,000.00	To Legal Fees		27,670.00			
-	To AMC Contract		3,14,243.00			
-	To Depreciation					
	Computers	1,36,505.00				
	Library Books	54,676.00				
	Furniture & Fixtures	1,01,812.00				
	Equipments	21,250.00				
3,47,497.00						
1,29,16,846.17			94,33,542.15	1,29,16,846.17		94,33,542.15

FOR SEVA MANDAL EDUCATION SOCIETY

Ana K. Doshi
ANA K. DOSHI
CHARTERED ACCOUNTANT
M.NO.47345

Prasad *P. G. ...* *M. V. ...* *M. V. ...* *M. V. ...* *M. V. ...* *M. V. ...*
PRESIDENT CHAIRMAN VICE-CHAIRMAN TRUSTEE HON. SECRETARY HON. TREASURER

MUMBAI
DATE:

15 DEC 2021



SEVA MANDAL EDUCATION SOCIETY'S COLLEGE
SMT. SUNANDA PRAVIN GAMBHIRCHAND INSTITUTE OF NURSING
338, R. A. KIDWAI ROAD, MATUNGA, MUMBAI - 400 019
BALANCE SHEET AS AT 31ST MARCH 2021

PREVIOUS YEAR AMOUNT	LIABILITIES	AMOUNT RS.	AMOUNT RS.	PREVIOUS YEAR AMOUNT	ASSETS	AMOUNT RS.	AMOUNT RS.
1,21,47,907.74	CR. BALANCE OF CONDUCTED COLLEGES SMES		1,37,79,500.74	16,59,477.30	FURNITURE & FIXTURE Balance as per last Bal. sheet Add : Purchased during the year	16,59,477.30 -	16,59,477.30
16,04,079.50	Depreciation Fund : Balance as per last Bal. sheet Add : Depreciation provided during the year	16,04,079.50 3,14,243.00	19,18,322.50	5,13,830.00	EQUIPMENTS Balance as per last Bal. sheet Add : Purchased during the year	5,13,830.00 4,130.00	5,17,960.00
4,000.00	Audit Fees/Internet Payable		4,000.00	6,83,066.00	COMPUTER Balance as per last Bal. sheet Add : Purchased during the year	6,83,066.00 11,564.00	6,94,630.00
15,485.00	CBI- Scholarship Interest		36,898.00	8,19,305.60	LIBRARY BOOKS Balance as per last Bal. sheet Add : Purchased during the year	8,19,305.60 -	8,19,305.60
51,100.00	College freship		-	10,00,000.00	CASH & BANK BALANCE FDR A/C with Andhra Bank	10,00,000.00	
50,000.00	Donation		50,000.00	7,86,489.36	S.B. a/c with Andhra Bank	5,78,524.16	
8,31,118.00	Scholarship		5,17,668.70	8,74,486.65	Scholarship a/c with CBI	4,15,344.45	
9,550.00	SNA- Fund raising		9,550.00	956.50	Cash on hand	553.50	19,94,422.11
5,96,890.00	Univ. Exam Fees Payable		5,96,890.00	31,270.00	Cap Exp. Receivable		
	MUHS Theory Exam		1,55,760.00	25,743.00	TDS on FDR		30,792.00
	Practical Exam Exp		10,460.00	7,50,000.00	PROPOSAL - SSS & PNS		7,50,000.00
	MUHS Payable		27,900.00		Eligibility Fees Payble		2,610.00
	Clinical Expenses Payable		63,000.00		INCOME & EXPENDITURE A/C Balance as per last Bal. sheet	81,65,505.83	
	NSS Payble		830.00	81,65,505.83	By Excess of Exp. Over Income Trfd to B/S	25,36,077.10	1,07,01,582.93
1,53,10,130.24			1,71,70,779.94	1,53,10,130.24			1,71,70,779.94

FOR SEVA MANDAL EDUCATION SOCIETY

15 DEC 2021



Ena K. Doshi
ENA K.DOSHI
 CHARTERED ACCOUNTANT
 M.NO.47345

K. Ramesh
PRESIDENT

P. G. Rao
CHAIRMAN

M. H. Ghale
VICE-CHAIRMEN

Devi Das
TRUSTEE

O. S. Chavan
HON SECRETARY

AV. S. Jha
HON. TREASURER

MUMBAI
 DATE: