

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

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

REGISTRATION NO. :- F/828/AHM.GUJ.828/AHM

We have audited the Accounts of the above named Trust for the year ended and beg to report that :-
31st MARCH 2014

- 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

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

DATE :-
PLACE :- GANDHINAGAR

T.N.SHAH
PARTNER



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

Statement of income liable to contribution for the ending on 31 / 03 / 2014

NAME OF THE PUBLIC TRUST :- **PLAZMA SCIENCE SOCIETY OF INDIA**
I.P.R. AT:-**BHAT, DIST.:-GANDHINAGAR**
REGISTRANTION NO. :- **F/828/AHM.GUJ./828/AHM**

GROSS ANNUAL INCOME	Rs.	Rs.
Details of Income not chargeable to contribution under Section 58 Rule 32		5,68,488.00
(i) Donations received during the year from any source	3,89,000.00	
(ii) Grants by Government and local authorities		
(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) 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.		
(vii) 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.		
(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,		3,89,000.00
Income liable to contribution		1,79,488.00

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

Trustee

T.N.SHAH
PARTNER

DATE :-
PLACE :- GANDHINAGAR



A. Chaudhary
Treasurer

Plasma Science Society Of India

S. M. Mehta
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 HAVELI,
SEC - 11, GANDHINAGAR.

NAME OF THE PUBLIC TRUST :- PLAZMA SCIENCE SOCIETY OF INDIA
I.P.R. AT:-BHAT, DIST.:-GANDHINAGAR
REGISTRATION NO. :- F/828/AHM.GUJ./828/AHM

BALANCE SHEET AS ON 31 / 03 / 2014

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds of Corpus :- Balance as per last balance sheet Adjustments during the year (As per Annexure "A")	3,67,200.00	-	IMMOVABLE PROPERTIES :- Building Balance as per last Balance Sheet Addition during the year Less: Sales during the year Depreciation up to date	-	-
Other Earmarked Funds :- (Created under the provision of the trust Deed or Scheme or out of the income) Plasma Sciency Society Fund Add.Trans. To PSSF	16,25,000.00 2,00,000.00	3,67,200.00 18,25,000.00	INVESTMENTS :- Fixed Deposit (SBI)	21,43,569.00	21,43,569.00
LOANS (SECURED OR UNSECURED) From Trustees From others			LOAN & ADVANCES TDS-2012-13 TDS-2013-14 Receivable Interest	19,286.00 17,421.00 67,744.00	1,04,451.00
LIABILITIES Duties & Taxes Sundry Creditors Salary Payable Unpaid Grant For Rent and Other deposit			Bank And Cash 1] BANK BALANCES (i) State Bank Of India 3] CASH ON HAND	65,849.36 16,811.31	82660.67
INCOME & EXP. ACCOUNT : Balance as per last Balance Sheet Add :- Surplues/Less : Deficit (As per Income & Expenditure A/c)	1,14,409.63 24,071.04	- 1,38,480.67	INCOME & EXP. ACCOUNT : Balance as per last Balance Sheet Add :- Surplues/Less : Deficit (As per Income & Expenditure A/c)	- -	-
TOTAL Rs.		23,30,680.67	TOTAL Rs.		23,30,680.67

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.

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

DATE :-
PLACE :- GANDHINAGAR

T.N.SHAH
PARTNER

Trustee/s

Anandha
Treasurer
Plasma Science Society Of India

Smruti
General Secretary

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
L.P.R. AT:-BHAT, DIST.:-GANDHINAGAR
REGISTRATION NO. :- F/828/AHM.GUJ./828/AHM

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 / 03 / 2014

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)	37,642.96	37,642.96	By Interest (accrued) (realised)	75,291.00 1,04,197.00	1,79,488.00
To Remuneration to Trustee	-	-	Add : Int.Acured but not due On Securities On Loan On Bank Account	- - -	-
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	-	-
To Audit Fees	6,180.00	6,180.00	By Income from other sources (in details as per as possible) Life Membership Fees Student Membership Fees Award/Advertisement	1,52,000.00 3,000.00 2,34,000.00	3,89,000.00
To Contribution and Fees (a) Bed Debts (b) Loan Scholarships (c) Irrecoverable rents (d) Other items	- - - -	-	By Transfers from Reserve	-	-
To Miscellaneous Exp.	-	-			
To Amounts Transfer to Corpus Fund	-	2,00,000.00			
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	- 3,00,594.00 - - -	3,00,594.00			
To Municipl Tax	-	-			
TO SURPLUS CARRIED OVER TO BALANCE SHEET	-	24,071.04	BY DEFICIT CARRIED OVER TO BALANCE SHEET	-	-
TOTAL Rs.		5,68,488.00	TOTAL Rs.		5,68,488.00

As per our report of even date attached

Strike off whichever is not applicable

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

Trustee/s

Wanchanda
Treasurer
Plasma Science Society Of India

DATE :-
PLACE :- GANDHINAGAR

T.N.SHAH
PARTNER

Sankhuyi
General Secretary
Plasma Science Society Of India

PLASAMA SCIENCE SOCIETY OF INDIA

ANNEXTURE-A		F.Y.2013-14
Sr.No	Particulars	Amount (Rs.)
1	Bank Charges	10.00
2	Stationery & Printing Exp.	10854.00
3	Miss Exp.	550.00
4	Office Exp.	26228.96
TOTAL		37642.96

ANNEXTURE-B		F.Y.2013-14
Sr.No	Particulars	Amount (Rs.)
1	Conference Exp.	256404.00
2	Fellowship Exp.	44190.00
TOTAL		300594.00

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

T.N.SHAH
PARTNER

DATE :-
PLACE :- GANDHINAGAR



Trustee/s

Ranehande
Treasurer

Plasma Science Society Of India

Sankaraj

General Secretary
Plasma Science Society Of India