

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**
ADDRESS OF TRUST:- **I.P.R. AT:-BHAT, DIST:-GANDHINAGAR**
REGISTRATION NO. :- **F/828/AHM.GUJ./828/AHM**
REGISTRATION DATE :- **08.01.1982**
PHONE NO. :- **079-23962181**
E-Mail :- **india.pssi@gmail.com**
Name of Trustee/s :- **N.RAMASUBRAMANIAN, SUPRIYA NAIR**
Address of Trustee/s:- **SCIENTIST I.P.R. BHAT,DIST.GANDHINAGAR**

We have audited the Accounts of the above named Trust for the year ended and beg to report that :-
31st MARCH 2015

- 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

DATE :- 04.09.15
PLACE :- GANDHINAGAR



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


T.B.RATHOD
PARTNER

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

T.N.SHAH & CO.
CHARTERED ACCOUNTANTS
503, ABHISHEK, OPP. HOTEL HAVELI,
SEC - 11, GANDHINAGAR.
Tele.No.079 232 22152

Statement of income liable to contribution for the ending on 31 / 03 / 2015

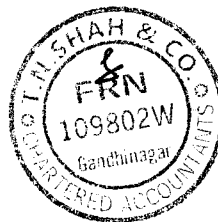
NAME OF THE PUBLIC TRUST :- **PLASMA SCIENCE SOCIETY OF INDIA**
ADDRESS OF TRUST:- **I.P.R. BHAT, GANDHINAGAR**
REGISTRATION NO. :- **F/828/AHM.GUJ./828/AHM**
REGISTRATION DATE :- **08.01.1982**
PHONE NO. :- **07923962181**
E-Mail :- india.pssi@gmail.com
Name of Trustee/s :- **N.RAMASUBRAMANIAN, SUPRIYA A. NAIR**
Address of Trustee/s:- **SCIENTIST I.P.R. BHAT,DIST.GANDHINAGAR**
Details of Relating bank Account:
Name of Bank :- **STATE BANK OF INDIA**
Branch :- **BHAT,BRANCH CODE-10864**
Address of Bank :- **Nr.INDIARA BRIDGE,BHAT**
Bank A/c No.relatng to transaction of foreign contribution of]
Trust:- **F.C.R.A.No.:-** Date :-

	Rs.	Rs.
GROSS ANNUAL INCOME		
Details of Income not chargeable to contribution under Section 58 Rule 32		4,28,919.00
(i) Donations received during the year from any source	2,98,500.00	
(a) Cropus		
(1) From Country		
(2) From Foreign Country;F.C.R.A.No.and Date		
(b) General		
(1) From Country		
(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,		2,98,500.00
Income liable to contribution		1,30,419.00

DATE :- 04.09.15
PLACE :- GANDHINAGAR

Trustee/s

x N Ramu



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

T.B.RATHOD
PARTNER

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Plasma Science Society Of India
Reg. No. F-828, Ahmedabad

N Ramu

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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
Tele No 079 232 22152

NAME OF THE PUBLIC TRUST :- PLASMA SCIENCE SOCIETY OF INDIA
ADDRESS OF TRUST:- I.P.R. AT:-BHAT, DIST.:-GANDHINAGAR
PHONE NO :- 079-23962181
REGISTRATION NO. :- F/828/AHM.GUJ./828/AHM
DATE OF REGISTRATION:- 08.01.1982
BALANCE SHEET AS ON - 31.03.2015
BANK A/C NO.OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION - F.C.R.A.NO:-

DATE:-

BALANCE SHEET AS ON 31 / 03 / 2015

FUND AND LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Trust Funds or Corpus			IMMOVABLE PROPERTIES		
Balance as per last balancesheet	3,67,200.00		(Suitably classified giving mode of valuation)		
Adjustments during the year	-	3,67,200.00	Building A/c	-	
			Addition during the year:	-	
			Depreciation:	-	
			Deduction:	-	
			Land	-	
			Water Cooler A/c	-	
			CCTV Camera	-	
Other Earmarked Funds :-			INVESTMENTS :-		
(Created under the provision of			(Suitably classified, giving mode of valuation)		
the trust Deed or Scheme or out			Fixed Deposit-State Bank of India	20,66,456.00	20,66,456.00
of the income)				-	
Depreciation Fund	-		Furniture and Fixture		
Sinking Fund	-		Balance as per last Balance Sheet	-	
Reserve Fund	-		Addition during the year:	-	
Any other Fund :			Deduction duering the year	-	
Plasma Sciency Society Fund	18,25,000.00	18,25,000.00	Depreciation for the year	-	
				-	
Loans:(Secured or Unsecured):-			Dead Stock	-	
Secured:			Loans (Secured or Unsecured)		
From Trustees	-		Good/Doubtful	-	
From Other	-		Loans Scholarship	-	
Unsecured:			Other Loans	-	
From Trustees	-		Advances:		
From Other	-		To Trustees	-	
Liabilities			To Eemployee	-	
For Expenses	-		To Contractor	-	
For Advances	-		To Lawyers	-	
For Rent and other deposit	-		To Others	-	
For Sundry Credi Balance	-		To Interest Receivable	4,921.00	
			To Deposit	-	
			TDS-2012-13	19,286.00	
			TDS-2013-14	17,421.00	
			TDS-2014-15	19,405.00	61,033.00
			Cash and Bank Balance		
			Cash on Hand	1,072.31	
			Saving Bank A/c:		
			State Bank of India	1,76,647.94	1,77,720.25
INCOME & EXP. ACCOUNT :			INCOME & EXP. ACCOUNT :		
Balance as per last Balance Sheet	1,38,480.67		Balance as per last Balance Sheet	-	
Add :- Surplues/Less : Deficit	(25,471.42)	1,13,009.25	Add :- Surplues/Less : Deficit	-	
As per Income & Expenditure			As per Income & Expenditure		
Accounts			Accounts		
TOTAL Rs.		23,05,209.25	TOTAL Rs.		23,05,209.25

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 s
true account of the Fund and Liabilities and of the Property and
Assets of the Trust.

PLACE :- GANDHINAGAR
DATE :- 04.09.15

Trustee/s



N.Ram
S.P.
Plasma Science Society Of India
Reg. No. F-828, Ahmedabad

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

T.B.R.
T.B.RATHOD
PARTNER

Name of Trustee:-
Address of Trustee:-

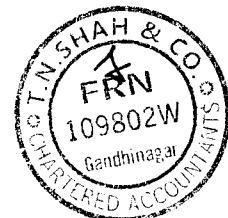
N.RAMASUBRAMANIAN, SUPRIYA NAIR
INSTITUTE FOR PLASMA RESEARCH, BHAT, DIST.GANDHINAGAR-382428

Phone No.of Trustee:-

079-23962181



Plasma Science Society Of India
Reg. No. F-828, Ahmedabad



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [VIDE RULE 17 (1)]

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NAME OF THE PUBLIC TRUST :- PLASMA SCIENCE SOCIETY OF INDIA
ADDRESS OF TRUST :- L.P.R. AT:-BHAT, DIST.:-GANDHINAGAR
PHONE NO. 079-23962181
REGISTRATION NO. :- F/828/AHM,GUJ/828/AHM
DATE OF REGISTRATION:- 08.01.1982
INCOME AND EXPENDITURE A/C ENDING YEAR ON :- 31.03.2015
BANK A/C NO OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION:- F.C.R.A.NO:- DATE:-
BANK ADDRESS:-

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 / 03 / 2015

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: Bank Charges 152.50 Charity Commissioner Contri.Exp. - Travelling Exp. 8,280.00 Accounting Fees - Office Exp. 13,778.92 Printing Exp. 19,519.00 Stationery Exp. 1,000.00		42,730.42	By Interest (accrued) (realised)	1,30,419.00	1,30,419.00
To Remuneration (in the case of a math to the head of the math, including his house-hold expenditure, any)	-	-	On Securities On Loans On Bank Account	-	-
To Legal Expenses	-	-	By Dividend	-	-
To Audit Fees 6,180.00	6,180.00	6,180.00	By Dontation in cash or kind Awards Income 1,72,000.00 General Donation A/c - Life Membership Fees 1,19,000.00 Student Membership Fees 7,500.00		
To Contribution and Fees (a) Bed Debts (b) Loan Scholarships (c) Irrecoverable rents (d) Other items	-	-	International F.C.R.A.No. And Date	-	2,98,500.00
To Miscellaneous Exp.	-	-	By Grants Grant from GOI	-	-
To Depreciation	-	-	By Income from other sources (in details as per as possible) Life Time Fees - Misc Income -	-	-
To Amounts Transferred to Munivihar Fund	-	-	By Transfers from Reserve	-	-
To Amounts Transferred to Building Fund	-	-			
TO EXP. ON OBJECTS OF THE TRUST (A) Religious (B) Educational(Training) 1.Awards Exp. 1,07,500.00 2.Conference Exp. 2,12,980.00 3.Fellowship Exp. 85,000.00		4,05,480.00			
(C) Medical Relief (D) Relief of poverty (E) Other cheritable objects (As per Annexure "B")	-	-	BY DEFICIT CARRIED OVER TO BALANCE SHEET	-	25,471.42
TO SURPLUS CARRIED OVER TO BALANCE SHEET	-	-			
TOTAL Rs.		4,54,390.42	TOTAL Rs.		4,54,390.42

As per our report of even date attached

Strike off whichever is not applicable

PLACE :- GANDHINAGAR
DATE :- 04.09.15

Trustee/s

x

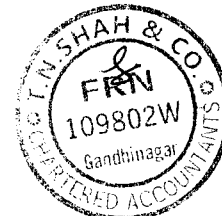
N.Ramasu

Name of Trustee:-
Address of Trustee:-
Phone No.of Trustee:-

N.RAMASUBRAMANIAN, SUPRIYA NAR
SCIENTIST L.P.R. BHAT, DIST.GANDHINAGAR
079-23962181

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PLASAMA SCIENCE SOCIETY OF INDIA

ANNEXTURE-A

F.Y.2014-15

Sr.No	Particulars	Amount (Rs.)
1	Bank Charges	152.50
2	Stationery & Printing Exp.	0.00
3	Miss Exp.	0.00
4	Office Exp.	13778.92
5	Postage Exp.	1000.00
6	Printing Exp.	19519.00
7	Travelling Exp.	8280.00
	TOTAL	42730.42

ANNEXTURE-B

F.Y.2014-15

Sr.No	Particulars	Amount (Rs.)
1	Conference Exp.	212980.00
2	Fellowship Exp.	85000.00
3	Awards Exp.	107500.00
	TOTAL	405480.00

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PARTNER



DATE :- 04.09.15

PLACE :- GANDHINAGAR