

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

REGISTRANTION NO. :-

F/828/AHM.GUJ.828/AHM

DATE OF REGISTRATION :-

08-01-19882

PHONE NO :-

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 2021

- 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. 500/- :- 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 :- 3.1.21
PLACE :- GANDHINAGAR

U D I N :- 21042348AAAAARR6937

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 / 21

NAME OF THE PUBLIC TRUST :- PLAZMA SCIENCE SOCIETY OF INDIA
ADDRESS OF TRUST :- I.P.R. AT:-BHAT, DIST.:-GANDHINAGAR
REGISTRANTION NO. :- F/828/AHM.G.UJ./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			3,05,866.00
(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	43,500.00	
	(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 from lands 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 cent or 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,		43,500.00
Income liable to contribution			2,62,366.00

DATE :- 3/11/21
PLACE :- GANDHINAGAR
UDIN :- 21042746777777777777

Trustee

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

T.N.SHAH
PARTNER
M.No. 042748



(Handwritten signature)

Treasurer
Plasma Science Society Of India

(Handwritten 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 HAVELI,
SEC :- 11, GANDHINAGAR.

NAME OF THE PUBLIC TRUST :- PLAZMA SCIENCE SOCIETY OF INDIA
ADDRESS OF TRUST :- I.P.R. AT:-BHAT, DIST.:-GANDHINAGAR
REGISTRANTION NO. :- F/828/AHM.G.U.J./828/AHM
DATE OF REGISTRATION :- 08-01-19882
BALANCE SHEET AS ON:- 31.03.2021
CONTRIBUTION:- Not Applicable

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

DATE:- Not Applicable

BALANCE SHEET AS ON 31 / 03 / 2021

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds of Corpus :- Balance as per last balance sheet Adjustments during the year	8,60,200.00	-	IMMOVABLE PROPERTIES :- Building Balance as per last Balance Sheet Addition during the year looms 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)		8,60,200.00	INVESTMENTS :- Fixed Deposit (SBI)	40,14,455.00	40,14,455.00
Plasma Sciency Society Fund	28,11,000.00		LOAN & ADVANCES		
Add. As Per Income & Exp A/C	3,00,000.00	31,11,000.00	Bank And Cash		
SolapurWala Awards Fund	2,00,000.00	2,00,000.00	1] BANK BALANCES (i) State Bank Of India	1,47,623.86	
LOANS (SECURED OR UNSECURED)			2] CASH ON HAND	176.00	147799.86
From Trustees			Intetest Receivable		
From others			TDS Receivable TDS Upto 31-03-2021	27,879.00	27,879.00
LIABILITIES			INCOME & EXP. ACCOUNT : Balance as per last Balance Sheet Add :- Surplues/Less : Deficit (As per Income & Expenditure A/c)		
Duties & Taxes					
Sundry Creditors					
Salary Payable					
Unpaid Grant					
For Rent and Other deposit					
INCOME & EXP. ACCOUNT : Balance as per last Balance Sheet Add :- Surplues/Less : Deficit (As per Income & Expenditure A/c)	57,065.96 2,61,867.90 (3,00,000.00)	18,933.86			
TOTAL Rs.		41,90,133.86	TOTAL Rs.		41,90,133.86

As per our report of even date attached

* 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.

*(If Accounts are kept on cash basis)

DATE :- 3/12/21

PLACE :- GANDHINAGAR

UDIN: 21042748AAAARR6937

Trustee/s



Treasurer

Plasma Science Society Of India



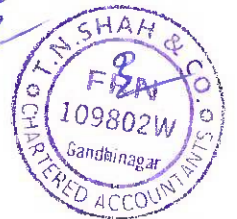
General Secretary

Plasma Science Society Of India

FOR, T.N.SHAH & CO.

CHARTERED ACCOUNTANTS

T.N.SHAH
PARTNER
M.No. 042748



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
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:- 31.03.2021
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 / 2021

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)	16,788.10	16,788.10	By Interest (accrued) (realised)	2,29,523.00	2,29,523.00
To Remuneration to Trustee	-	-	Add : Int.Acured but not due On Securities On Loan On Bank Account	- - 8,573.00	- - 8,573.00
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 IPR Grant(Travelling)	43,500.00	43,500.00
To Audit Fees	11,210.00	11,210.00	By Income from other sources (in details as per as possible) Life Membership Fees Student Membership Fees Award/Advertisement	3,000.00 - -	3,000.00 - -
To Contribution and Fees (a) Bed Debts (b) Loan Scholarships (c) Irrecoverable rents (d) Other items	- - - -	- - - -	Interest On Income Tax Refund	21,270.00	21,270.00
To Miscellaneous Exp.	-	-	By Transfers from Reserve	-	-
To Amounts Transfer to Corpus Fund	-	-			
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	- 16,000.00 - - -	- 16,000.00 - - -			
To Municipl Tax	-	-			
TO SURPLUS CARRIED OVER TO BALANCE SHEET		2,61,867.90	BY DEFICIT CARRIED OVER TO BALANCE SHEET		-
TOTAL Rs.		3,05,866.00	TOTAL Rs.		3,05,866.00

As per our report of even date attached

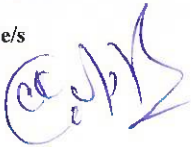
Strike off whichever is not applicable

DATE :- 31/11/21

PLACE :- GANDHINAGAR

WDIN :- 21042748AAAARR6977

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.2020-21

Sr.No	Particulars	Amount (Rs.)
1	Bank Charges	0.00
2	Stationery & Printing Exp.	0.00
3	Web Site Maintanance Exp	938.10
4	Accounting Charges	6000.00
5	Office Exp	9850.00
6	Conference Exp	0.00
TOTAL		16788.10

ANNEXTURE-B

F.Y.2020-21

Sr.No	Particulars	Amount (Rs.)
1	Stipend Exp.	16000.00
2	Travelling Exp.	0.00
3	Awards Exp.	0.00
TOTAL		16000.00

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

Trustee/s

shah
T.N.SHAH
PARTNER



DATE :- 3/1/21
PLACE :- GANDHINAGAR

Chandni
Treasurer
Plasma Science Society Of India

Chandni
General Secretary
Plasma Science Society Of India