

## **SAMYUKTA GOWDA SARASWATA SABHA**

(Established 1912. Registered under the Societies Registration Act, 1860)

No.55 (Old No.16), Habibullah Road, T.Nagar, Chennai - 600 017

E-mail : sgssabhachennai@yahoo.co.in

Telephone: 2834 3804 / 2834 0775

1<sup>st</sup> September 2019

### **NOTICE**

**The 106<sup>th</sup> Annual General Meeting** will be held in the Sabha premises at **3.00 p.m.** on Sunday, 29<sup>th</sup> September 2019 to transact the following business:-

1. To adopt the Minutes of the 105<sup>th</sup> Annual General Meeting held on 30<sup>th</sup> September 2018.
2. To receive and adopt the 106<sup>th</sup> Annual Report of the Managing Committee, the audited Balance Sheet as at 31.03.2019 and the Income & Expenditure Account for the year ended on that date.
3. To appoint Auditors to hold office till the conclusion of the next Annual General Meeting and to fix their remuneration.
4. Ratification of the nomination of Mr. Vasant M. Shanbhag as Hon. Secretary, made by the Managing Committee w.e.f. 21<sup>st</sup> April 2019 under Bye-Law 7(K).
5. To consider any further matters that may be notified to the undersigned before 22<sup>nd</sup> September 2019.
6. To elect a President, Vice-President, Hon. Secretary, Joint Secretary, Hon. Treasurer and 7 members of the Managing Committee to hold office for a period of three years.

**VASANT M. SHANBHAG**  
**Hon. Secretary**

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Note: For election of the Sabha Managing Committee:

Nominations are invited duly proposed and seconded by Members of the Sabha together with consent from the proposed Member to work as a Committee Member/Office Bearer, to hold office for three years from 2019-2020 to 2021-2022.

The completed nomination papers should be addressed to and reach the Hon. Secretary at least 10 clear days before the date of the General Body Meeting i.e. by 18<sup>th</sup> September 2019.

The prospective candidate can withdraw their candidature by a letter addressed to the Hon. Secretary which should reach him at least seven clear days before the date of AGM i.e. by 21<sup>st</sup> September 2019.

The Candidate, the Proposer and the Secunder will all have to be Members of the Sabha who are not in arrears of subscription.

A nomination form is attached at the end of this Annual Report.

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P.S. Refreshments will be served from 4.15 p.m. to 6.15 p.m. Election, if necessary, will be conducted simultaneously.

## **106<sup>th</sup> REPORT OF THE MANAGING COMMITTEE for the year ended 31<sup>st</sup> March 2019**

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The Managing Committee has great pleasure in presenting its Report for the year ended 31<sup>st</sup> March 2019.

During the year under review, the **Gross Income** of the Sabha was ₹1,67,92,446 as compared to ₹1,61,25,603 in the previous year. The **expenditure** was ₹1,34,92,907 as against ₹1,33,80,519 last year after providing ₹5,19,218 for depreciation. ₹6,94,385 being provision for Gratuity Payment has been made. The year thus ended with a surplus of ₹32,99,539 which has been transferred to the General Fund.

**The Investments** as on 31<sup>st</sup> March 2019 of the Sabha totalled ₹9,78,00,000 as against ₹9,37,50,000 on 31<sup>st</sup> March 2018. Schedule 'E' of the Accounts contains the details of investments. As usual, the investments have been made giving due attention to safety of principal and returns thereon.

**Free Scholarships** were disbursed to the extent of ₹30,09,000 to 537 students studying in various courses as detailed in Appendix I.

**Free Scholarship Endowments:** During the year, the Sabha received 203 Free Scholarship Endowments of ₹2,500 each from Members totalling ₹5,07,500 which included 52 endowments out of ₹1,33,510 received from Members abroad through Foreign Contributions, as against ₹8,20,000 during the previous year. The total number of Free Scholarship Endowments as on 31-03-2019 was 6037. The particulars of endowments received during the year under Report are given in Supplement No.9 of this Report.

The Endowments from Members, together with the donations and endowments from well-wishers, have enabled the Scholarship Endowment Corpus Fund to reach ₹5,42,10,944 as on 31<sup>st</sup> March 2019. The Committee takes the opportunity to thank all the generous donors and appeals for their continued support.

**Foreign Contributions Regulation Act (FCRA):** During the year under report, the Sabha received ₹1,33,510 through FCRA towards Free Scholarship Endowment Corpus.

During the year under report ₹5,41,961 was spent on **Poor Relief** directly benefitting 77 persons as against ₹7,50,011 to 102 persons during 2017-18. The details are shown in Appendix II of this Report.

An Eye Camp was organized in association with Sri Ramachandra Medical College Hospital and Research Centre on Saturday, 22<sup>nd</sup> December 2018 between 9 a.m. and 2 p.m. to identify the power of the eye (individual) and prescribe necessary glass. No active intervention was conducted during the camp. Those who required glasses were given spectacles free of charge by the Sabha. The programme was held for the benefit of

the underprivileged members of our community. A total of 64 persons attended the camp. Breakfast and lunch were provided to the beneficiaries and volunteers. A total of ₹39,962 was spent on this Eye Camp.

Sixth Cardiac Review Camp, along with Diabetic Screening, in association with Obstetric Dept. of Sri Ramachandra Medical College and Hospital was conducted for the underprivileged section of our community on 16<sup>th</sup> & 17<sup>th</sup> March 2019. A total of 97 persons attended the camp and were screened. On 16<sup>th</sup> March, Height, Weight and Blood Pressure were recorded for the beneficiaries followed by Complete Blood Count, Fasting Blood Sugar, Blood Urea, Serum Creatinine and Lipid Profile investigations. Two hours after breakfast blood was taken for post prandial blood sugar investigation. ECG, Ultrasound Scan of the abdomen and Echo were also performed. On 17<sup>th</sup> March all the beneficiaries were examined with the results and advised suitable treatment. Cardiologists and Diabetologists of Sri Ramachandra Hospitals examined the patients. They were given medicines free of cost for two weeks and B-Complex was supplied for one month. Nutritional specialists talked to the patients on an individual basis and advised diet. All the volunteers and beneficiaries were provided with breakfast and lunch on both days. A total of ₹1,29,249 was spent on this medical camp. We thank all volunteers for their active involvement in supporting the medical team and helping the beneficiaries right from the beginning till the end of these two camps.

Under the New Medical Schemes that was launched with effect from 1<sup>st</sup> April 2014 for the benefit of the economically weaker sections of our community, two persons availed a total of ₹50,000 as assistance for medical expenses. This was based on the recommendations made by the Medical Committee after duly scrutinizing their Medical Report, Doctor's Certificate, Income Certificate and the Medical Bills.

**Income Tax status:** Commissioner of Income Tax (Appeals) Order dated 3/8/2018 was received on 18/9/2018 for A.Y. 2010-11, A.Y. 2012-13, A.Y. 2013-14 and A.Y. 2014-15 against our appeals accepting Income Tax Assessing Officer's Order on denying of exemption u/s 11 and invoking the amendments to Section 2(15) taking all receipts as commercial and not towards object of general public utility.

However for the A.Y. 2011-12, A.Y. 2015-16 and A.Y. 2016-17 based on our self assessment, a refund for these years were obtained from the IT. Dept.:

Year	Advance Tax/ Self Assessment Tax		TDS ₹	Refund Received including interest ₹
	Paid ₹			
A.Y. 2011-12	-		33,357	36,030
A.Y. 2015-16	3,95,830		7,705	4,57,860
A.Y. 2016-17	-		4,80,089	5,18,860

The Department, however, can re-open the assessments for scrutiny for the above three years.

**Appeal before the Income Tax Appellate Tribunal :** In view of the Order dated 3/8/2018 received from the Commissioner of Appeals, the Managing Committee decided that the Sabha need to appeal to the Income Tax Appellate Tribunal against the Appeal Order as the Sabha stands a fair chance in getting relief at the Tribunal level. Besides the High Court Judgment of 24/3/2000 and in that we adhere the same principle even today and that in our earlier Income Tax cases we were successful at the Tribunal and High Court level, the following case laws are also in favour of the Sabha. 1. AVM Charities, 2. Thyaga Brahma Gana Sabha, 3. Tamil Nadu Cricket Association and 4. Tamil Nadu Tennis Association.

It was also decided by the Managing Committee that Mr. S. Sridhar, B.Com., B.L., a leading Advocate in Income Tax cases to represent the Sabha before the Appellate Tribunal after studying his bio-data. The Hon. Treasurer while briefing the status on Income Tax at the last General Body on 30<sup>th</sup> September 2018, had explained all these matters.

Accordingly, the Appeal before the ITAT was filed on 5<sup>th</sup> October 2018. First hearing was held on 24<sup>th</sup> January 2019 and the second on 30<sup>th</sup> April 2019. The third hearing was posted for 29<sup>th</sup> July 2019.

**Interest waiver petitions before the Chief Commissioner of Income Tax (Exemptions) New Delhi for A.Y. 2010-11, 2012-13, 2013-14 and 2014-15:** The waiver petitions before the Chief Commissioner of Income Tax (Exemptions) have been heard for three assessment years where Orders are pending. For A.Y. 2012-13 the hearing and discussions were held on 4<sup>th</sup> July 2019. The interest demand u/s 234B & 234C are as follows:

Assessment Year	Amount ₹
A.Y. 2010-11	17,77,611
A.Y. 2012-13	9,49,865
A.Y. 2013-14	10,53,307
A.Y. 2014-15	11,34,746
Total	<u>49,15,529</u> <u>=====</u>

We had mentioned in our last year's (105<sup>th</sup>) Report that in order to keep our interest waiver petitions alive and to avoid piling up of interest component, the Sabha paid during the year 2017-18, net tax demand after deducting advance tax paid and excluding interest - ₹20,98,568 for Assessment Year 2010-11, ₹27,13,856 for Assessment Year 2012-13, ₹24,93,679 for Assessment Year 2013-14 and ₹26,57,416 for Assessment Year 2014-15 – a total of ₹99,63,519. Including advance tax of ₹17,19,143 paid earlier, the total tax paid amounted to ₹1,16,82,662.

**Accumulation of Funds:** To avail the benefit of exemption under section 11 of the Income Tax Act, 1961 the Sabha has accumulated the funds of ₹7,03,283 for the Assessment Year 2014-15, ₹1,32,793 for the Assessment Year 2015-16, ₹30,48,945 for the Assessment Year 2016-17, ₹14,28,450 for the Assessment Year 2017-18, ₹7,66,826 for Assessment Year 2018-19 and invested the funds in Fixed Deposits as specified under section 11(5) of

the Income Tax Act, 1961. However, during the year 2016-17 accumulation for the Assessment Year 2014-15 had been fully utilized by us to the extent of ₹7,03,283, during the year 2017-18 accumulation of ₹1,32,793 for the Assessment Year 2015-16 and during the year 2018-19 accumulation for the A.Y. 2016-17 to the extent of ₹1,73,958 had been utilized and the balance is carried forward to spend in the next years.

**Wealth Tax:** Follow up action is being taken for getting the refund of Wealth Tax at ₹1,96,820 paid for the assessment year 1986-87, under protest from the department.

**Ganesh Chaturthi** was performed for five days from 13<sup>th</sup> to 17<sup>th</sup> September 2018 with the usual enthusiastic participation of the community members. The Committee conveys its thanks for the active support of volunteers and members for making this a successful event year after year. Ganesh Chaturthi Shashwat Seva Endowments Corpus Fund stood at ₹21,28,493 as on 31-03-2019. We request members to continue to contribute generously in cash and in kind.

**Repairs, Renewals & Maintenance:** The expenditure incurred was ₹11,41,100 which included painting, general maintenance of utensils, electrical, furniture and fittings, water supply, sanitation etc. as against ₹26,11,717 during 2017-18. A brief note on Repairs, Renewals & Maintenance is given in Appendix IV

**Members References:** During the year under review we had received a reference from one of our members on the powers of your Managing Committee on filing the Appeal Petition in our Income Tax cases, on recommendation of the statutory Auditor to the AGM among other issues. In consultation with our Advocate and keeping our Bye-Laws in mind a reply was given.

Another member addressed an issue on the Sabha conducting a Career Guidance Programme for its young members. After detailed discussion at the Managing Committee level, while the concept in principle was accepted as laudable, as the current data base on membership could not enable specific identification of beneficiaries, it was decided to defer this project for the present.

Some members had also requested for reviewing our Accounts Statements, Our Annual Reports documents, Membership Data and Minutes of our Annual General Meetings and Managing Committee Meetings. These were shown to them as provided for in our Bye-Laws.

**Demitting of office by Secretary -** Mr. C.J. Nayak who has been the Hon Secretary of the Sabha since 1998 demitted office on 10<sup>th</sup> April 2019 due to personal reasons. The committee wishes to place on record deep appreciation of his services to the Sabha during his tenure. The committee has authorized Mr. Vasant M. Shanbhag, Joint Secretary, to discharge the functions of Secretary effective from 21<sup>st</sup> April 2019.

**Membership:** The Sabha had 2718 Life Members and 9 Ordinary Members on its rolls as on 31<sup>st</sup> March 2019.

The Managing Committee has received in abundant measure the support, co-operation and patronage from all members and well-wishers and wishes to thank them all. The Sabha staff and workers too have carried out their duties with dedication. The Managing Committee hopes that such co-operation will continue in future also.

Place: Chennai  
Date: 28-07-2019

**A. ARJUNA PAI**  
President





*P.B. Vijayaraghavan & Co.,*

**Chartered Accountants**

Head Office:

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## **INDEPENDENT AUDITOR'S REPORT**

### **To the Members of Samyukta Gowda Saraswata Sabha**

#### **Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of Samyukta Gowda Saraswata Sabha for the year ended 31<sup>st</sup> March, 2019 give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of Balance sheet, of the state of affairs of Samyukta Gowda Saraswata Sabha as at 31<sup>st</sup> March, 2019
- b) In the case of Income and Expenditure account, of the **Excess of Income over Expenditure** for the year ended on that date;

#### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements in accordance with the Tamil Nadu Societies Registration Act, 1975. This responsibility includes the design implementation and maintenance of internal control relevant to the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

#### **Auditor's Responsibility**

Our Responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by The Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the society's preparation and fair presentation of the





*P.B. Vijayaraghavan & Co.,*

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financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the society's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Report on the Financial Statements of Samyukta Gowda Saraswata Sabha**

We have audited the accompanying financial statements of Samyukta Gowda Saraswata Sabha, which comprise the Balance Sheet as at 31<sup>st</sup> March 2019, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Place: Chennai

Date:

28 JUL 2019

For P.B.Vijayaraghavan & Co

Chartered Accountants,

FRN:004721S

P. B. Santhanakrishnan

Partner

M. No. 020309



**SAMYUKTA GOWDA SARASWATA SABHA**

No.55 (Old No.16), Habibullah Road, T.Nagar, Chennai - 600 017

**BALANCE SHEET AS AT 31st MARCH 2019**

	Sch.	As at 31-03-2019	As at 31-03-2018
<b>SOURCES OF FUNDS :</b>		₹	₹
Funds and Endowments	A	<b>11,23,55,788</b>	10,62,03,014
Current Liabilities & Provisions	B	<b>55,83,497</b>	68,03,917
Non Current Liabilities	C	<b>6,94,385</b>	-
Total		<b>11,86,33,670</b>	11,30,06,931
<b>APPLICATION OF FUNDS :</b>			
Fixed Assets	D	<b>43,13,775</b>	29,99,577
Investments	E	<b>10,12,11,638</b>	9,67,32,283
Current Assets, Loans & Advances	F	<b>1,31,08,257</b>	1,32,75,071
Total		<b>11,86,33,670</b>	11,30,06,931
Notes on Accounts & Significant Accounting Policies	G		

**A. ARJUNA PAI**  
President

**Dr. H.R. SHANBHOGUE**  
Vice-President

**VASANT M. SHANBHAG**  
Hon. Secretary

**K.P. LAKSHMANA RAO**  
Hon. Treasurer

Members :

**VIJAYALAKSHMI R. PAI**

**VIJAYALAKSHMI R. PRABHU**

**V. MURALIDHARA RAO**

**H. MOHANDAS PAI**

**SURESH A. PAI**

**B. BALAKRISHNA RAO**

In terms of our Report  
of even date  
For **P.B. VIJAYARAGHAVAN & CO.**  
Firm Registration No.004721S  
Chartered Accountants

**P.B. SANTHANAKRISHNAN**  
Partner  
M.No.020309

Place: Chennai  
Date: 28-07-2019



<b>SAMYUKTA GOWDA SARASWATA SABHA</b>				
No.55 (Old No.16), Habibullah Road, T.Nagar, Chennai - 600 017				
<b>INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019</b>				
	<b>Kalyan Mantap</b>	<b>Education and Poor Relief</b>	<b>For 2018-2019</b>	<b>For 2017-2018</b>
<b>INCOME:</b>	₹	₹	₹	₹
Membership Subscription	-	1,800	1,800	2,400
Interest from Investments and Electricity Deposit	86,855	65,53,064	66,39,919	69,08,866
Interest on Income Tax Refund	-	-	-	93,096
Hire of Premises	1,01,20,050	-	1,01,20,050	90,74,400
Sundry Income	30,677	-	30,677	46,841
Total	<b>1,02,37,582</b>	<b>65,54,864</b>	<b>1,67,92,446</b>	<b>1,61,25,603</b>
<b>EXPENDITURE:</b>				
Free Scholarships	-	30,09,000	30,09,000	28,49,000
Poor Relief	-	5,41,961	5,41,961	7,50,011
Establishment	27,25,034	7,19,016	34,44,050	31,95,270
Gratuity Payment	19,50,000	-	19,50,000	14,20,833
Gratuity Expenses	-	6,94,385	6,94,385	-
Leave Salary Payment	2,60,000	-	2,60,000	2,20,000
Security Charges	4,57,923	-	4,57,923	3,37,945
Repairs, Renewals & Maintenance	11,05,100	36,000	11,41,100	26,11,717
Donations	-	1,96,006	1,96,006	51,005
Socials	-	3,84,873	3,84,873	8,68,980
Rates & Taxes	1,33,224	-	1,33,224	1,25,411
Printing & Stationery	3,358	1,38,953	1,42,311	1,67,819
Telephone	48,878	-	48,878	39,069
Postage	-	47,707	47,707	70,460
Fire & Other Insurance	64,174	-	64,174	52,152
Audit Fee	45,000	-	45,000	45,000
Legal and Professional Fees	2,64,750	-	2,64,750	1,01,563
Appeal filing Fees	80,000	-	80,000	-
Net Book Value of Assets Written off	1,856	-	1,856	25,964
Sundry Expenses	34,072	32,419	66,491	55,562
Depreciation	5,06,306	12,912	5,19,218	3,92,758
Total Expenditure	76,79,675	58,13,232	1,34,92,907	1,33,80,519
Surplus for the year before Tax	25,57,907	7,41,632	32,99,539	27,45,084
Total	<b>1,02,37,582</b>	<b>65,54,864</b>	<b>1,67,92,446</b>	<b>1,61,25,603</b>
Provision for income tax no longer required for FY 2014-15	-	-	-	3,09,000
Net surplus transferred to General Fund	<b>25,57,907</b>	<b>7,41,632</b>	<b>32,99,539</b>	<b>30,54,084</b>
<b>NOTES ON ACCOUNTS - SCHEDULE G</b>				
<b>A. ARJUNA PAI</b> President	<b>Dr. H.R. SHANBHOGUE</b> Vice-President	<b>VASANT M. SHANBHAG</b> Hon. Secretary	<b>K.P. LAKSHMANA RAO</b> Hon. Treasurer	
Members :				
<b>VIJAYALAKSHMI R. PAI</b>	<b>VIJAYALAKSHMI R. PRABHU</b>	<b>V. MURALIDHARA RAO</b>		
<b>H. MOHANDAS PAI</b>	<b>SURESH A. PAI</b>	<b>B. BALAKRISHNA RAO</b>		
In terms of our Report of even date For <b>P.B. VIJAYARAGHAVAN &amp; CO.</b> Firm Registration No.004721S Chartered Accountants <b>P.B. SANTHANAKRISHNAN</b> Partner M.No.020309				
Place: Chennai Date: 28-07-2019				

	As at 31.03.2019 ₹	As at 31.03.2018 ₹
<b>SCHEDULE A - FUNDS AND ENDOWMENTS:</b>		
<b>1. General Fund:</b>		
Balance as on 01-04-2018	<b>2,86,58,712</b>	2,55,38,214
Add: Receipts during the year:		
Life Membership Fee	<b>32,000</b>	42,000
Value of donated Gold & Silver Ornaments & articles	<b>3,100</b>	24,414
	<b>2,86,93,812</b>	2,56,04,628
Excess of Income over Expenditure transferred from Income & Expenditure Account	<b>32,99,539</b>	30,54,084
Total (1)	<b>3,19,93,351</b>	2,86,58,712
<b>2. Free Scholarship Endowment Corpus Fund:</b>		
Balance as on 01-04-2018	<b>5,19,28,703</b>	4,88,12,369
Add: Receipts during the year:		
Endowments from Members	<b>3,77,500</b>	5,05,000
Foreign Contributions (through FCRA)	<b>1,33,510</b>	3,17,332
Endowments & Donations from Well-wishers	<b>17,71,231</b>	22,94,002
Total (2)	<b>5,42,10,944</b>	5,19,28,703
<b>3. Building Fund:</b>		
Balance as on 01-04-2018	<b>56,51,353</b>	56,51,353
Add: Receipts during the year	-	-
Total (3)	<b>56,51,353</b>	56,51,353
<b>4. Chaturthi Shashwat Seva Endowments:</b>		
Balance as on 01-04-2018	<b>20,21,954</b>	19,17,757
Add: Receipts during the year	<b>1,06,539</b>	1,04,197
Total (4)	<b>21,28,493</b>	20,21,954
<b>5. Poor Relief Corpus Fund:</b>		
Balance as on 01-04-2018	<b>1,49,60,009</b>	1,49,60,009
Add: Receipts during the year	-	-
Total (5)	<b>1,49,60,009</b>	1,49,60,009
<b>6. Staff Provident Fund:</b>		
Balance as on 01-04-2018	<b>29,82,283</b>	46,02,701
Add: Additions during the year	<b>4,29,355</b>	5,27,140
	<b>34,11,638</b>	51,29,841
Less : Withdrawn on retirement	-	-21,47,558
Total (6)	<b>34,11,638</b>	29,82,283
<b>Grand Total 1+2+3+4+5+6</b>	<b>11,23,55,788</b>	10,62,03,014

	As at 31.03.2019 ₹	As at 31.03.2018 ₹
<b>SCHEDULE B - CURRENT LIABILITIES &amp; PROVISIONS:</b>		
Advance Hire of Premises	46,68,700	57,73,000
Provision for I.T. - F.Y 2011 - 12 (A.Y. 2012-13)	3,53,926	3,69,106
Provision for I.T. - F.Y 2013 - 14 (A.Y. 2014-15)	4,99,870	4,99,870
Audit Fee payable	45,000	-
CGST Payable	-	40,718
SGST Payable	-	40,718
TDS Payable	-	1,180
Urban Land Tax payable	16,001	-
Cleaning charges payable	-	28,800
Retention money refundable	-	50,525
Total	<b>55,83,497</b>	68,03,917
<b>SCHEDULE C - NON CURRENT LIABILITIES</b>		
Provision for Gratuity	<b>6,94,385</b>	-
<b>SCHEDULE E - INVESTMENTS IN BANK DEPOSITS:</b>		
Canara Bank, T. Nagar	7,27,00,000	5,80,50,000
City Union Bank Ltd., Anna Nagar	60,00,000	1,35,00,000
City Union Bank Ltd., Nungambakkam	1,75,00,000	1,00,00,000
Corporation Bank, Velachery	-	35,00,000
Syndicate Bank, T. Nagar	16,00,000	87,00,000
Total (1)	<b>9,78,00,000</b>	9,37,50,000
<b>2. Provident Fund Investments:</b>		
Fixed Deposit with Canara Bank, T. Nagar	8,00,000	28,00,000
Accrued Interest	5,788	20,018
Balance in S.B. A/c with Canara Bank, T. Nagar	26,05,850	1,62,265
Total (2)	<b>34,11,638</b>	29,82,283
Total 1 + 2	<b>10,12,11,638</b>	9,67,32,283
<b>SCHEDULE F - CURRENT ASSETS, LOANS &amp; ADVANCES:</b>		
Cash on hand	3,822	3,177
Balance with Canara Bank, T. Nagar Savings Bank A/c	2,22,066	2,98,419
Balance with Canara Bank, T. Nagar in FCRA A/c	5,160	4,375
Postage Imprest	892	440
Accrued Interest on FD	7,37,732	8,80,561
IT Refund Due (TDS) F.Y. 2011-12 (A.Y. 2012-13)	-	15,180
IT Refund Due (TDS) F.Y. 2016-17 (A.Y. 2017-18)	66,254	66,254
IT Refund Due (TDS) F.Y. 2017-18 (A.Y. 2018-19)	1,44,743	1,44,743
IT Refund Due (TDS) F.Y. 2018-19 (A.Y. 2019-20)	1,71,253	-
Tax Paid on Regular Assessment - A.Y. 2010-11	24,68,904	24,68,904
Tax Paid on Regular Assessment - A.Y. 2012-13	27,13,856	27,13,856
Tax Paid on Regular Assessment - A.Y. 2013-14	29,33,740	29,33,740
Tax Paid on Regular Assessment - A.Y. 2014-15	31,26,372	31,26,372
Prepaid AMC	1,19,687	2,66,275
Input CGST at credit	12,494	-
Input SGST at credit	12,494	-
Fire & Other Insurance Premium - Prepaid	47,926	47,350
Deposit with TANGEDCO	3,05,862	2,90,425
LPG Cylinder Deposit	15,000	15,000
Total	<b>1,31,08,257</b>	1,32,75,071

**SCHEDULE D - FIXED ASSETS :**

Description of Assets	As at 01.04.2018 ₹	Additions ₹	Deletions ₹	Total ₹	Rate %	Depreciation ₹	As at 31.03.2019 ₹
Land	16,292	-	-	16,292	-	-	16,292
Buildings	1,83,527	18,13,779	-	19,97,306	10	1,99,731	17,97,575
Furniture & Fittings	5,47,987	-	1,734	5,46,253	10	54,625	4,91,628
Electric Plant & Equipment	5,56,513	18,393	122	5,74,784	15	85,610	4,89,174
Packaged Air-condition Units	7,85,947	-	-	7,85,947	15	1,17,892	6,68,055
Electric Transformer	91,343	-	-	91,343	15	13,701	77,642
CCTV Cameras & Accessories	1,33,962	-	-	1,33,962	15	20,094	1,13,868
Utensils	53,706	-	-	53,706	15	8,056	45,650
Wet Grinders	38,145	-	-	38,145	15	5,722	32,423
Cycles	2,322	-	-	2,322	15	348	1,974
Refrigerator	650	-	-	650	15	98	552
Music Instruments	20	-	-	20	15	3	17
Telephone Instruments	628	-	-	628	15	94	534
Gold & Silver Ornaments/articles for Idol	5,54,022	3,100	-	5,57,122	-	-	5,57,122
Gas & Kitchen Equipments	2,237	-	-	2,237	15	335	1,902
Computer and Accessories	32,272	-	-	32,272	40	12,909	19,363
Solar Water Heaters	4	-	-	4	-	-	4
	29,99,577	18,35,272	1,856	48,32,993		5,19,218	43,13,775

**NOTE:**

Cost of 2 Exhaust fans purchased and used for more than 180 days, hence full year depreciation has been claimed  
 Cost of 3 Pedestal fans purchased and used for less than 180 days, hence half year depreciation has been claimed

## Schedule G - Notes on Accounts:

### 1. Significant Accounting Policies:

- (a) Financial Accounts are prepared under historical cost convention except inland insurance claim which are accounted on receipt basis. Gratuity is accounted on accrual basis.
  - (b) Fixed Assets are capitalised at acquisition cost. Depreciation is charged on written down value in accordance with the rates of depreciation as provided in the Income Tax Rules.
  - (c) The Gold and Silver Ornaments received as donations have been taken into account at the market value prevailing on the date of receipt of such donations.
2. Subscription from Ordinary Members is recognised on admission for such membership or as and when such member renews the membership subscription. Subject to as aforesaid, Revenues and Expenditures are recognised on accrual basis.
  3. The Revision Orders consequent to the Orders of the High Court of Madras for the Wealth Tax Assessment Years 1986-87, 1987-88, 1989-90 and 1990-91 are pending. A sum of ₹ 1,96,820 is receivable being tax paid towards Wealth Tax the Revision Orders of and when passed. This will be admitted as and when realised.
  4. The refund received from income tax department amounting to ₹ 4,57,860 and ₹ 5,18,860 for AY 2015-16 and AY 2016-17 has been netted of with the tax paid. The breakup of refund received is as under:

AY	Refund	Interest	Total
2015-16	4,03,535.00	54,325.00	4,57,860.00
2016-17	4,80,089.00	38,771.00	5,18,860.00
<b>Total</b>	<b>8,83,624.00</b>	<b>93,096.00</b>	<b>9,76,720.00</b>

### 5. Contingent Liability (without prejudice to our claim for exemption):

- (a) The Income Tax Assessment for the year ended 31-03-2012 (I.T. Assessment Year 2012-13) has been completed. The Assessing Officer has completed the Income Tax Assessment by assessing Sabha's income at ₹ 92,76,040 on a demand of ₹ 36,63,721. The Sabha's appeal before the Commissioner of Income Tax (Appeals) -17, Chennai, has been decided against. Income Tax provision for this Assessment Year has been made to the extent of ₹ 3,53,926 after adjusting refund due of ₹ 15,180 for that Assessment Year. An appeal has been filed before ITAT which is pending.
- (b) The Income Tax Assessment was reopened u/s147 for the Assessment Year 2010-11 (Financial Year 2009-10) by invoking the amended proviso of section 2(15) and was completed by determining income at ₹ 83,09,981 on a tax demand of ₹ 42,46,515. The Commissioner of Income Tax (Appeals) -17, Chennai had decided against the Sabha, after which the Sabha has preferred an appeal before ITAT, which is pending. The total demand of ₹ 42,46,515 is not provided for in the books pending disposal of appeal.

- (c) The Income Tax Assessment for I.T. Assessment Year 2013-14 and 2014-15 (Financial Year 2012-13 and 2013-14) have been completed by determining income of ₹ 1,00,60,973 and ₹ 1,21,07,642 and on a Tax demand of ₹ 39,87,050 and ₹ 42,61,120. The Commissioner of Income Tax (Appeals) -17, Chennai had decided against the Sabha, after which the Sabha has preferred an appeal before ITAT, which is pending. The net tax demand of ₹ 39,87,050 and ₹ 42,61,120 is not provided for in the books pending disposal of appeal.
- (d) Tax demand including interest has been fully paid pending disposal of appeal without prejudice to our claim for exemption based on Sabha's favourable decision, earlier in Madras High Court.
- (e) Sabha has filed interest waiver petition before Chief Commissioner of Income Tax (Exemptions) for the above Assessment Years for interest levied under section 234(b) and 234(c) which is pending.
6. To avail benefit of exemption under section 11 of the Income Tax Act, 1961 the Sabha has accumulated funds of ₹ 30,48,945 for the Assessment Year 2016-17, ₹ 14,28,450 for the Assessment Year 2017-18, ₹ 7,66,826 for the Assessment year 2018-19. The excess expenditure of ₹ 1,73,958 during the AY 2019-20, has been utilized from the accumulation of AY 2016-17 and the balance of ₹ 28,74,987 will be carried forward.
7. Figures have been rounded off to nearest Rupee. Previous year's figures have been regrouped wherever necessary.

**A. ARJUNA PAI**  
President

**Dr. H.R. SHANBHOGUE**  
Vice-President

**VASANT M. SHANBHAG**  
Hon. Secretary

**K.P. LAKSHMANA RAO**  
Hon. Treasurer

Members :

**VIJAYALAKSHMI R. PAI**  
**H. MOHANDAS PAI**

**VIJAYALAKSHMI R. PRABHU**  
**SURESH A. PAI**

**V. MURALIDHARA RAO**  
**B. BALAKRISHNA RAO**

In terms of our Report  
of even date  
For **P.B. VIJAYARAGHAVAN & CO.**  
Firm Registration No.004721S  
Chartered Accountants

**P.B. SANTHANAKRISHNAN**  
Partner  
M.No.020309

Place: Chennai  
Date: 28-07-2019



<b>₹ 30,09,000 given as Free Scholarships Course-wise Grants</b>					
Course	No.	Total ₹	Boys	Girls	
<b>₹ 7,000 each</b>					
<b>Engineering</b>					
B.E.	Computer Science	68			
	Electronics & Communication	42			
	Mechanical	25			
	Information Science	15			
	Electrical & Electronics	5			
	Instrumentation Science	4			
	Civil	4			
	Telecommunication	3			
	Electronics & Instrumentation	2			
	Biotech	1			
B.Tech.	Computer Science	3			
	Electronics & Communication	1			
	Mechanical	3			
	Electrical & Electronics	1			
	Instrumentation & Control	1			
	Metallurgy	1			
	Architecture	2			
		181	12,67,000	88	93
<b>Medical</b>					
	M.B.B.S.	7			
	B. Pharm	9			
	B.D.S.	5			
	B.A.M.S.	1			
	Pharm D	1			
	B.Sc. Medical Lab Tech.	4			
	B.Sc. Physiotherapy	1			
	B.Sc. Ophthalmology	1			
	B.Sc. Nursing	1			
	B.Sc. Agriculture	1			
	M.C.A.	6			
	M.B.A.	19			
		30	2,10,000	8	22
		1	7,000	-	1
		6	42,000	2	4
		19	1,33,000	9	10
<b>₹4,500 each</b>					
	B.Com.	174	7,83,000	50	124
	M.Com.	21	94,500	2	19
	B.A.	4	18,000	-	4
	M.A.	3	13,500	-	3
	B.Sc.	50	2,25,000	35	15
	M.Sc.	16	72,000	4	12
	B.C.A.	22	99,000	5	17
	B.B.A.	2	9,000	1	1
	B.Ed.	2	9,000	1	1
<b>Diploma</b>					
	Automobile	4	18,000	4	-
	Interior Decoration	1	4,500	1	-
	Multimedia	1	4,500	-	1
		537	30,09,000	210	327

₹ 11,45,000 was disbursed from 6,037 Endowments and ₹ 18,64,000 from Sabha Funds, total ₹ 30,09,000 to 537 students. (₹ 28,49,000 to 517 students in 2017/18). Out of 687 applications received 150 were rejected for failing to meet the criteria (21.83%).

**₹ 5,41,961 spent on Poor Relief**

While the Sabha gives free scholarships on merit-cum-means basis to poor students who take up Engineering, Medical and other professional courses, it gives equal importance to primary, pre-degree and degree education etc. of the underprivileged students but without insisting on minimum marks. **The following payments were made during the year ended 31.03.2019.**

<b>I Education</b>	₹	₹
<b>L.K.G. @ ₹ 2,750</b>		<b>VI to X Std. @ ₹ 3,750 (Contd.)</b>
S. Vidhyashree Prabhu	2,750	R. Karthik Shenoy
<b>U.K.G. @ ₹ 2,750</b>		R. Kaviya Shenoy
S. Hariharan Naik		S. Keerthana Baliga
S. Sabarish Pai		H.G. Kiruthika Nayak
Sreenath S. Prabhu		R. Krishnanand Bhat
S. Varshini Rao		R. Mridula Shree Shenoy
4 x ₹2,750	11,000	S. Nageswari Kini
<b>I to V Std. @ ₹ 3,000</b>		S. Praveen Kini
K. Adithya Prabhu		H. Priyadharshini Nayak
G. Ambarish Prabhu		V. Priyanka Rao
R. Ananthakrishnan Shenoy		H. Ramya Nayak
D. Deepika Mallaya		M. Rishikesh Naik
S. Srishanth Prabhu		M.D. Rohit Pai
U. Suseenderan Prabhu		V. Rohith Rao
D. Sudha Mallaya		M.D. Roshan Pai
R. Tharika Shenoy		M. Roshini Naik
S. Thejassree Prabhu		D. Shaam Kamath
R. Vaishnavi Bhat		R. Sheshanand Bhat
10 x ₹3,000	30,000	D. Shree Shakthi Kamath
<b>VI to X Std. @ ₹ 3,750</b>		V. Sreekrishna Kamath
S. Aarthi Prabhu		M. Thaanushree Kamath
K. Abhinav Prabhu		N. Vigneshwar Nayak
V. Aditya Kamath		36 x ₹3,750
D.R. Adithya Pai		1,35,000
D.R. Akash Pai		<b>Plus 1 &amp; Plus 2 @ ₹ 4,000</b>
K. Amrutha Prabhu		A. Anitha Rao
V. Ananda Padmanabha Prabhu		R. Dinesh Sharma
R. Deepa Kini		R. Kiran Shenoy
V. Ganesh Prabhu		Nandha Kishore Kamath
M. Girish Kamath		J. Reshma Prabhu
S. Harini Rao		V. Sriram Rao
H. Harini Shenoy		6 x ₹4,000
V. Harsha Vardhan Prabhu		24,000
H.G. Jayashree Nayak		<b>B.E. @ ₹ 4,000</b>
		V. Balaji Prabhu
		4,000

	₹		₹
<b>B.Sc @ ₹ 4,000</b>			
V.P. Chandramughi Shenoy			25,000
V.P. Keerthivasan Shenoy			25,000
G. Raghuram Kamath			39,962
	3 x ₹4,000	12,000	Cardiac and Diabetic Screening
			Review Camp
			1,29,249
			Total
			<u><b>2,19,211</b></u>
<b>B.Com @ ₹ 4,000</b>			
S. Ashwini Prabhu			
S. Bagya Mallaya			
Dikshita Kamath			
B. Divya Prabhu			
S. Lakshan Pai			
R. Sangeetha Shenoy			
	6 x ₹4,000	24,000	
<b>B.C.A. @ ₹ 4,000</b>			
M. Aparnakshmi Kamath		4,000	
<b>M.Com. @ ₹ 4,000</b>			
S. Roopa Mallya		4,000	
			Total (6)
			<u><b>72,000</b></u>
<b>Education - Total (69)</b>		<b>2,50,750</b>	

**Total ₹ 5,41,961**

**DONATIONS PAID**

	₹
Madras Shri Kashi Math for Lakshmi Venkatesh Punarpratishta Puja	70,000
Sri Srinivasa Charitable Trust towards Kerala Flood Relief	50,000
Sri Ramakrishna Math Charitable Dispensary	20,000
The Clarke School for the Deaf and the Mentally Retarded	20,000
Sri Poorna Mahameru Trust	10,000
Kavale Math Swamiji's Silver Jubilee year Diksha Samaroha	10,000
Vinanthi Pathra Kanika to His Holiness Srimad Samyamindra Thirtha Swamiji, Shri Kashi Math Samsthan	5,001
Chaturmas Kanika to His Holiness Srimad Samyamindra Thirtha Swamiji, Shri Kashi Math Samsthan	2,501
Chaturmas Kanika to His Holiness Srimad Vidyadhiraja Thirtha Swamiji, Shri Gokarn Math	2,501
Chaturmas Kanika to His Holiness Srimad Shivanand Saraswat Swamiji, Shri Kavale Math	2,501
Bhajanamrutha	2,001
The Sanmarga Sangam	1,501
<b>Total</b>	<b><u>1,96,006</u></b>

## Appendix IV

**Repairs, Renewals & Maintenance**

	₹
Building Maintenance	4,70,471
Electrical Maintenance	1,94,129
Electricity	2,10,180
Furniture & Furnishing Maintenance	9,360
Garden Upkeep	14,582
LPG Equipment Maintenance	15,590
Utensils Maintenance	47,080
Water Supply Maintenance	1,28,195
Computer Maintenance	31,000
Website Maintenance	5,000
AMC for Packaged AC Units	1,19,688
AMC for CCTV Cameras	23,400
AMC for I KVA UPS for CCTV Cameras	3,500
	<u>12,72,175</u>
Sanitation & Cleaning	4,85,800
Less: Cleaning charges collected	-6,16,875
	<u>11,41,100</u>

**DONATIONS TO GANESH CHATURTHI ENDOWMENT CORPUS  
RECEIVED DURING 2018-2019**

	₹
M. Nitin Shenoy	20,000
Praveen Kamath and Mrs. Anita Kamath & family	15,000
M. Nandan Shenoy	12,499
H. Mohandas Pai	10,001
Mrs. Nalini Rajkumar	7,501
Mrs. U. Hemalatha Mallya	5,001
U. Sumanth Mallya	5,001
M.N. Kamath	5,000
T.V. Kini	5,000
P.V. Pai	5,000
Dr. H.R. Shanbhogue	5,000
M. Srinivas Kamath	3,000
P.V. Sadanand Prabhu & Mrs. Jaya Sadanand	2,500
Mrs. Jyothi G. Shanbhag	1,001
Vignesh G. Shanbhag and Mrs. Nisha G. Shanbhag	1,001
Mrs. Geeta Bhat	900
Mahesh Anand S. Bhaktha	501
Vijay Anand S. Bhaktha	501
Towards Sarvajani Moodganapati (as detailed below)	2,132
Total donations received during 2018-19	1,06,539
Balance as on 31-03-2018	20,21,954
<b>Total</b>	<b>21,28,493</b>

**Sarvajani Moodganapati Donors**

	₹
B. Balakrishna Rao	1,005
V.M. Nayak	1,001
Dr. U. Gandhi Das, Mrs. Shilpa Acharya, Premnath & family	126
<b>Total</b>	<b>2,132</b>

**Donate liberally to Ganesh Chaturthi Corpus Fund**

**SOCIAL, CULTURAL AND RELIGIOUS FUNCTIONS HELD IN 2018-2019**

- |   |   |
|---|---|
| 19 <sup>th</sup> June 2018                          | - Workshop and Demonstration on Warli Painting by Mrs. Veena Sujeer.  |
| 17 <sup>th</sup> July 2018                          | - Demonstration on Accupressure by Dr. (Mrs.) Usha Sethuraman.  |
| 17 <sup>th</sup> August 2018                        | - Shravan Shukravar Tulsi Puja followed by lunch.   |
| 25 <sup>th</sup> August 2018                        | - Rigveda Upakarma and Yajnopavitadharana.  |
| 13 <sup>th</sup> to 17 <sup>th</sup> September 2018 | - Ganesh Chaturthi, Ganahomam, Sarvajanik Moodganapati; Daily Puja; Archana, Arati, Prasad, Maha Moodganapati Seva; Moodganapati Seva; Samradhana; Bhajans by Shri Lakshmi Venkatesha Seva Mandali, Gurukrupa Bhajan Mandali, Saraswat Mahila Samaj and Bhajanamruta; Sarvajanik Rang Puja on 16 <sup>th</sup> September. Samoohika chanting of Ganesha Ashtothara Shatha Namavali from 13 <sup>th</sup> to 17 <sup>th</sup> September. |
| 12 <sup>th</sup> October 2018                       | - Haldi Kumkum, Recitation of Lalitha Sahasranama followed by Bhajans and Prasad.   |
| 17 <sup>th</sup> October 2018                       | - Saraswati Puja, Bhajans by Kumari Varsha R. Mallya and Party.   |
| 20 <sup>th</sup> November 2018                      | - Sannithi Foundation of Chennai & Samartha Senior Community's Mr. Sriraman & Mrs. Meenakshi held a talk on life of urban elders.   |
| 19 <sup>th</sup> December 2018                      | - Satyanarayana Vrita (Vaikunta Ekadashi)   |
| 22 <sup>nd</sup> December 2018                      | - Eye Camp in association with Sri Ramachandra Medical College Hospital and Research Centre.  |
| 15 <sup>th</sup> January 2019                       | - Family Evening organised jointly by Mahila Vibhag and the Sabha. Drawing and Painting competition for children, Out Door Games for children and Adults. One-minute fun games, Test your vocabulary, Flower Rangoli Competition, Fancy Dress Competition for Children, Variety Entertainment Programme.  |
| 19 <sup>th</sup> February 2019                      | - Cookery competition and demonstration by Nestle.  |
| 16 <sup>th</sup> & 17 <sup>th</sup> March 2019      | - 6 <sup>th</sup> Cardiac and Diabetic Screening Review Camp in association with Sri Ramachandra Medical College Hospital and Research Centre.  |

**MAHILA VIBHAG MANAGING COMMITTEE**

Mrs. Shobha R. Pai - **President**    Mrs. Veena Sujeer - **Vice-President**

Mrs. Vijayalakshmi R. Prabhu and Mrs. R. Jyothy Baliga - **Joint Secretaries**

**Members:** Mrs. Rajalakshmi A. Pai, Mrs. Anitha Bharadwaj, Mrs. M. Kumud Kamath, Mrs. K.P. Chitra Rao, Mrs. Prabha P. Prabhu, Mrs. Anitha S. Bhat, Mrs. Preetha Shenoy and Mrs. Veena Venkatesh Shenoy.



**DONATIONS RECEIVED IN 2018-2019  
GANESH CHATURTHI**

₹ 20,000 A. Arjuna Pai	₹ 2,001 Prashanth Mallya	A. Ramananda Pai
₹ 10,000 Dr. S. Dinesh Nayak	Vivek A. Shanbhag & family	Mrs. K. Savithri Kini
₹ 6,300 U. Prabhakar Rao	₹ 2,000 K.J. Gnanamurthy	Sidharth M. Sujir
₹ 5,655 M.G. Narasimha Shenoy	Rishab Bhat	Mrs. A. Surya Kumari
₹ 5,600 Purohit Sathyavratha Bhat	Mrs. P. Usha Rao	₹ 900 Mrs. Devi Priya Manek Rao
₹ 5,400 Suresh A. Pai	₹ 1,900 A. Vasudev Rao	₹ 820 R. Ramesh Mallya
₹ 5,101 V. Sudhakar Pai	₹ 1,501 Prashant R. Jois & Mrs. Amita Prashant Jois	₹ 801 Tarun
₹ 5,005 Suresh B. Shanbhogue	₹ 1,500 P. Rajesh Pai	₹ 800 Mrs. Geetha Pai
₹ 5,002 D. Anil Kumar Kamath & Ms. Drishya A. Kamath	₹ 1,250 S. Rajiva Prabhu	Ms. B. Namita Mallya
₹ 5,001 Ashwin V. Shanbhag Mrs. Geetha Gopinath Pai	₹ 1,200 R.S. Premananda Mallaya C.V. Ramachandra Mallya	S. Raja Kumar Bhat
₹ 5,000 Mrs. B. Asha Baliga M.N. Kamath B.K. Shenai	₹ 1,116 P. Venkatesh Mallya	Ramachandran N. Pai
₹ 4,000 Mrs. Nalini J. Shenoy	₹ 1,101 B. Rahul Shenoy	Mrs. B. Rathna Mallya
₹ 3,501 Dr. N.N. Sujeer	₹ 1,100 Mrs. Asha P. Rao	₹ 750 Miss Mamatha Sujir
₹ 3,500 R. Suraj Kumar	₹ 1,005 Ganesh R. Kamat	R. Mohan Sujir
₹ 3,000 K.P. Lakshmana Rao	₹ 1,001 Mrs. Prabha P. Prabhu B. Rajesh Bhat R. Rajesh Kamath Miss Reshma Rajesh Mallya Santosh Pai	Mrs. Radhika Sujir
₹ 2,700 G.V. Prasanth Kumar Baliga R.S. Prabhu	Mrs. Shalini Rajesh Bhat K.M. Vinod Prabhu	Sachin Sujir
₹ 2,500 Chittaranjan J. Nayak K.K. Ranganatha Pai	₹ 1,000 A. Achutha Pai P. Chandrakanth Prabhu A. Krishnananda Pai Mukund P. Prabhu Mrs. Nirmala Nayak Mrs. Padmavathi A. Radhakrishna Shenoy	₹ 701 N.U. Ramdas Rao & Mrs. Geetha Ramdas
₹ 2,250 Mrs. Jayalakshmi R. Prabhu		₹ 700 C.N. Nandagopal Mallya
		₹ 600 P.S. Nanda Kumar Mallaya V. Prakash Rao
		₹ 560 Ms. Gayathri P. Prabhu
		₹ 502 A. Divakar Pai Ramesh Pai
		₹ 501 Anilkumar Vijayakumar Shenoy H.V. Balgi & Mrs. Shyamala H.Balgi M. Kamalakar Shenoy M.R. Kamath

R. Karthick Shenoy  
Murali Mallan  
K. Murali Shenoy  
B. Padmanabha Kini  
S.A. Pai  
P. Rajagopal Shenoy  
K. Rammohan Shenai  
Ratheesh K. Shenoy  
Raveesh K. Shenoy  
S. Sadasiva Hegde  
Samruddh Bhat  
Sandesh Kamath  
Mrs. Shyamala  
I. Srinivasa Naik  
A. Upendra Shenoy  
Varun  
B.H. Venkatesh Hegde

**₹ 500**

Mrs. Arthi Bhat  
V. Chandra Rao  
K.P. Deepak Rao  
G. Devadas Naick  
Mrs. Geetha Devadas  
Gokul R. Mallya  
A. Gopinath Shenoi  
Dr. D. Kamalakar Rao  
Karthik and Keerthana  
G. Krishna Pai  
Mrs. Nalini Baliga  
P.P. Naveena Chandra  
Shenoy  
K.U. Nayak  
Mrs. Neeti Rahul Puranik  
Pradeep K. Bhat  
P.H. Premanand Prabhu  
K.R. Purushothama Pai  
N.G. Ramanathan Prabhu  
Mrs. K. Rukmini Rao  
Sachin T. Prabhu  
K.P. Sadanand Nayak  
K.P. Sandeep Rao  
Shailesh Puranik  
Dr. (Mrs.) V. Sudha Bhat  
S. Trivikrama Prabhu  
Umashankar Puranik  
V. Upendra Kamath

**₹ 450**

Mrs. Jnaneshwari  
Vishwanath Pai  
Mrs. Vasanthi Shenoy

**₹ 400**

Abhishek Rao  
Abhishek & Koushik  
Master Akshith Karthik  
Anand Balakrishnan Pai  
B. Balakrishna Rao  
H.B. Bhaskar Shenoy  
Miss B. Chetana  
V. Ganesh Nayak  
T.S. Ganesh Shenoy  
Mrs. Gita V. Bhat  
Gopal Sujir  
N. Haridas Malya  
Jagadish Vasudeva Prabhu  
D. Jaganath Kamath  
L. Jayachandra Shenoy  
B. Krishna Baliga  
Miss Krithika  
Mrs. Kumutha Kamath  
N. Lakshman Pai  
Mrs. K. Manjula  
Manohar P. Kamath  
Mrs. S. Manorama  
Lakshman Shenoy  
Nandagopa Rao  
Ms. Neha Pai  
Ms. K.P. Pavithra Rao  
Pramod R. Nayak  
B.N. Prasad Hegde  
Prasanna  
Prashanth  
Prashanth R. Nayak  
Priyadarshan Bhat  
Pravin & Mrs. Priya  
Mrs. Radhika  
Raghavendra Rao  
R. Rajendra Kamath  
P. Rajkumar Rao  
Ms. Rama Kamath  
D. Ramanand Rao  
K. Ramdas Nayak

R. Ramnath Kamath  
P.N. Ramanatha Shenoy  
Ravindra Kamath  
S. Sathish  
S. Sadasiva Hegde  
Mrs. Santhakumari  
S. Shenoi  
Mrs. Seema Adarsh Pai  
Mrs. Shanti Vasudeva  
Prabhu  
Mrs. Shakuntala C. Nayak  
Dr. (Mrs.) Shantha Kamath  
Shiva Balaji  
Srinath G. Pai  
M. Srinivas Kamath  
Sujeet Kumar Pai  
Mrs. Sunitha  
Balasubramaniam  
H.B. Surendranath Pai  
R. Suresh Mallya  
S. Suresh Naik  
S. Sureshkumar Shenoy  
Umesh Mallya  
Vaibhavath Pai  
Baby Vaidhehi Shenoy  
S. Vedavyasa Prabhu  
A. Venkatesh Shenoy  
U. Vishwanath Mallya  
Vivek P. Kulkerni  
Yesh Mallya

**₹ 350**

Ms. Pramila P. Shenoy  
Ms. Priya Viswanath Pai

**₹ 333**

K.P. Madhukiran Shenoy  
Miss K.P. Ramya Shenoy  
K. Umesh Rao

**₹ 313** Miss Revathi S.  
Mallya

**₹ 312** Deepak S. Mallya

**₹ 301**

P.B. Atulendranath Shenoi  
L. Naveen Mallan  
S. Suresh Prabhu

₹ 300

Miss Aarathi Shenoy  
Achyut Bharadwaj  
Aditya Pai  
Master Advik Suresh  
V. Anandan  
V. Ananda Shenoy  
J. Balakrishna Bhat  
Mrs. Chandrika  
Mrs. Deepika  
Dhruv & Devansh  
Mrs. Disha Kamath  
K.S. Dinakar Shenoy  
S.U. Hemalatha Mallya  
Baby Kangana Shenoy  
Krishna Kumar Shenai  
Mrs. Lakshmi H. Pai  
Nagesh Shenoy  
Mrs. Nalini R. Katre  
Mrs. S. Nalini Rao  
N. Nandan Prabhu  
Baby Nidhi  
B. Nilesh Mallya  
Mrs. K.M. Padma Shenoy  
Mrs. Padmashree C. Pai  
V. Panduranga Rao  
B.V. Prakash Rao  
C.L. Purushothama Prabhu  
R. Rajesh Shenoy  
G. Ramachandra Pai  
A. Ramachandra Rao  
D.G. Ramanuja Pai  
Ramdas  
Ravi  
Sandesh Kamath  
Santosh V. Nayak  
A. Satyanarayana Pai  
Satvik & Aeshna  
Mrs. Shakuntala Kamath  
Mrs. Shanthi  
Mrs. Shanthi Kamath  
S. Siddharth Acharya  
D. Somanadha Pai  
K. Srikanth &  
Mrs. Meera Srikanth  
Subhakar P. Kamath  
Subramanian &  
Anand Nayak

Mrs. Sudarshana Pai  
Mrs. Surekha Prakash Rao  
Suresh  
Ms. Swetha & Sunil  
Udiaver Gaurang  
Udiaver Haldipur  
Udiaver Nagaraj  
K.S. Vasanthkumar Pai  
Mrs. C.V. Vasanthakumari  
Shenoy  
Mrs. Veena Hegde  
Venkatesh Kamath  
B. Venkatesh Rao  
Mrs. S. Vijayalakshmi  
Mallya  
M. Vinayak Pai  
Mrs. V. Yamuna Naick  
Yeshwanth V. Shenoy

₹ 250

Ms. Prema Rao  
Vijay Kamath

₹ 201

Mrs. S. Gayathri Acharya  
R. Surendra Prabhu

₹ 200

A.D. Kamath  
Mrs. Geetha Gopinath Pai  
V. Mohandass  
S. Sukesh Prabhu  
Ms. S. Usha Santhosh  
Shenoy  
Mrs. Vijayalakshmi Rao

₹ 155 G. Surendra Mallya

₹ 150

Ms. Devika C. Pai  
Narayana Kini  
Mrs. Sangeetha Kamath  
R.S. Shenoy  
Sudhakar Shenoy

₹ 101

A.V.T. Prabhu  
Rajeev Prabhu

₹ 100

Miss Aarushi  
P. Abilash  
Ajith Shenoy  
Dr. M. Achutha Rao  
Ms. Akshaya Shanbhogue  
Ananthesh Prabhu  
Baby Anika  
Miss Archana Rao  
Mrs. Asha Pai  
V.P. Balaji Kamath  
S. Balaji Prabhu  
Bhavani Shankar Pai  
Chandrakanth Kamath  
P. Chandrakanth Prabhu  
Dhruva  
Dinesh Kamath  
Dinesh Naik  
Mrs. Divya Desai  
Baby Diya Kamath  
K. Ganesh Bhat  
V.P. Ganesh Kamath  
Mrs. Gayathri C. Kamath  
Ms. Geetha Kamath  
Girish Shenoy  
V. Govinda Rao  
Mrs. G. Geetha Rao  
Indukanth S. Ragade  
V. Janardhana Pai  
K. Jayakumar Rao  
Mrs. Jayashree  
Padmanabhan  
Miss Jyosna Hanumanth  
Balgil  
S. Keshava Shanbhogue  
S. Kiran Kumar  
V.R. Krishnamurthy Rao  
Mrs. Latha Ullal  
Mahesh Pai  
Miss S. Manasa Acharya  
S. Manjunatha Pai  
Baby Maya Naik  
P.R. Mohan Kamath  
M. Murali Kamath  
Nandakumar S. Bhat  
Mrs. Nandini Srinivas  
Nayak

G. Narasimha Kamath  
 Narayan Rao  
 Nikhil Jois  
 K. Padmanabha Shenoy  
 V. Panduranga Kamath  
 B.C. Prabhu  
 P. Pranav  
 Prasanna Prabhu  
 K. Premkumar Rao  
 T.K. Rajagopala Kamath  
 Mrs. Rajashree Venkat  
 Rajendra Bhat  
 Rakesh Mallya  
 M. Rakesh Pai  
 K. Ramachandra Kamath  
 Ramanand Naik  
 A. Ramananda Shenoy  
 Ramdas Bharadwaj  
 Ramesh Katre  
 N. Ramesh Mallya  
 Mrs. Reshma V. Kamath  
 Mrs. N. Rashmi Mallya  
 Rohit Kamath  
 A. Sachidanand  
 Dr. Satish Bhat  
 Ms. Sangeetha Prabhu  
 Miss Sanjana Mallya  
 Shantharam Bharadwaj  
 Miss Shilpa Rao  
 Mrs. Shobha Desai  
 Mrs. U. Shobha Mallya  
 Mrs. Shyama S. Kini  
 Mrs. Sowmithri V. Rao  
 M. Srinath Mallya  
 U. Sumanth Mallya  
 Mrs. D. Sumathi Mallaya  
 N. Suresh Kini  
 Suresh V. Nayak  
 K. Suresh Rao  
 K. Tharanath Shenoy  
 Thodar Vikram Kamath  
 Dr. (Miss) M. Uttara Prabhu  
 Ms. R. Vandana Rao  
 Mrs. Vatsala V. Hegde  
 Vedanta  
 Venkatesh R. Nayak  
 Mrs. Vijayalakshmi Rao

Vikram Kamath  
 Ms. Vinaya D. Naik  
 Dr. Vishwajeeth Pai  
 Viswanath R. Pai  
 A.N. Viswanatha Rao

#### OUTSTATION

₹ 10,001 S.K. Nayak,  
 Mrs. Neela S. Nayak &  
 Miss Kalyani S. Nayak

₹ 3,101 V.R. Shenoy,  
 Mrs. Radhika Shenoy,  
 Anirudh Shenoy &  
 Abhishek Shenoy

₹ 750 R. Anil Shenoi

₹ 501  
 P. Gokulnath Prabhu  
 Mrs. Jayashree Kamath  
 Vivek R. Prabhu &  
 Vinay R. Prabhu

₹ 500  
 U. Harish Shenoy  
 Prabhakar Mallya  
 Mrs. Rama S. Kini  
 G. Subramanya Shenoy

₹ 400  
 Ashwin Baliga  
 Mrs. Ganga P. Kamath  
 M.S.L. Kamath  
 P. Madhukar Kamath  
 Vasudeva S. Pai

₹ 300  
 Master Aditya L. Prabhu  
 Ganesh Nayak &  
 Mrs. Amulya Ganesh Nayak  
 Dr. K. Srihari &  
 Mrs. Aparna Srihari  
 Dr. K. Sriram & Raji

₹ 200  
 K.V.D. Kamath  
 K. Lakshman Prabhu  
 Mrs. Vidya Lakshman  
 Prabhu

₹ 151 V.P.K.N. Pai

₹ 100

Baby Aavya Ganesh Nayak  
 Miss Harshitha Karthik Pai  
 V.K.N. Kamalesh Pai  
 Mrs. Namratha Shenoy  
 Ms. Nandita Shenoy  
 Prabhakar Bhandary  
 Shivanand Kamath  
 Miss Radhika Nayak  
 Mrs. Shantha S. Rao  
 K.V.N. Shenoy  
 N. Surendranath Rao

#### Well-wishers

₹ 25,000 K. Venkataratnam  
 ₹ 5,000 A.S. Rajashekar  
 Caterers Pvt. Ltd.

₹ 2,001 Mahadevan Mohan  
 ₹ 1,150 Staff, Canara Bank,  
 Habibullah Road

₹ 1,130 Bharath Beedi  
 Works Pvt. Ltd.

₹ 1,001 V. Sankara-  
 narayanan

₹ 1,000  
 Prathamesh Chittal  
 M/s. Sai Solutions

₹ 800 Sai Solutions Staff

₹ 750 Mr. & Mrs.  
 Gunavanthi Shanmugavel

₹ 503 Indian Store

₹ 501  
 Elango  
 Ms. Kavitha  
 P. Shantharam

₹ 500  
 Mrs. Geetha Mhetras  
 Guptaji  
 Pandian  
 S.L. Saravanan  
 The Rathna Electric Works

₹ 400  
 R. Balakrishnan  
 Bhargav Raghavan  
 Kevin Kumar

Krishna Raghavan  
Mrs. Reena Ravindran  
Sheshank & Ms. Ashwini

₹ 300

Calibre Consultants  
Calibre Global Corporation  
K. Chandramohan  
P.S. Kutty Krishnan  
Lucky Prem  
P.S. Manikandan  
Master Rasesh  
S.E. Shankar Rao  
Shiva & Charana  
Miss Srishti  
Swaminathan

₹ 200 M. Nagaswamy

₹ 100

Ms. Nikita Dogra  
Rishikesh Dogra  
Senthil

**Mahamoodganapati Seva @**  
₹ 27,000

N. Srinivasan Kamath

**Moodganapati Seva @**  
₹ 3,500

P. Anup Hegde  
P. Adithya Rao  
V. Babu Raj Shenoy  
B. Balakrishna Rao  
B. Balakrishna Shenoy  
Chittaranjan J. Nayak  
V. Govinda Shenoy  
Purohit Goutham Bhat  
V. Mohan Rao  
V. Muralidhara Rao  
K. Nagesh Shenoy  
Namit Kedia &

Mrs. K.P. Preeti Rao  
Pradeep S. Prabhu  
G.V. Prasanth Kumar  
Baliga

N. Praveen Kumar Mallya  
R.S. Premananda Mallaya  
Priyadarshan Bhat  
Mrs. & Mr. N.

Purushothama Pai  
Mrs. K.P. Radha Rao  
R. Radhakrishna Prabhu

B. Ramesh Baliga  
Dr. Rao Dental Clinic  
K. Srikanth &

Mrs. Meera Srikanth  
G. Srinivas Mallya  
K.P. Sunil Rao &  
Mrs. Swathi Rao

G. Surendra Mallya  
B. Suresh Baliga  
K. Tharanath Shenoy  
Vishwanath R. Pai

**Sarvajanik Moodganapati**

₹ 7,054 Met from the  
Interest on Shashwat  
Seva Endowments

₹ 500

Anish Shenai  
Ganesh Padiyar  
N.S. Kudva  
Suresh A. Shenai

₹ 250 Mrs. V. Usha Nayak

₹ 110 Mrs. Sarojini R. Pai

₹ 101 Samruddh Bhat

₹ 100 Dr. (Miss) M. Uttara  
Prabhu

**Rang Puja**

₹ 1,500 D. Hemchandra  
Rao

₹ 1,000 Purohit  
Sathyavratha Bhat

₹ 500 Mrs. Sunanda Kumta

₹ 110 Mrs. Sarojini R. Pai

₹ 101 Ms. Reena  
Hanumanth Balgi

₹ 100 Dr. (Miss) M. Uttara  
Prabhu

₹ 23,611 Hundi Collections

₹ 34,500 Arati Coupons

**SARASWATHI PUJA**

₹ 101 H. Ratnakar Pai

₹ 100 Mrs. Divya Pai

₹ 620 Arati Coupons

₹ 184 Hundi Collections

**SATYANARAYANA PUJA**

₹ 720 Arati Coupons

₹ 188 Hundi Collections

**HALDI KUM KUM**

₹ 201 Mrs. Asha M. Pai

₹ 200

Mrs. B. Asha Baliga  
Mrs. Prabha P. Prabhu  
Mrs. Premi Shenoy  
Mrs. K. Sudha Shenoy  
Mrs. Veena Sujeer

₹ 150

Mrs. M. Kumud Kamath  
Mrs. L. Kalpana Prabhu  
Mrs. Rema Gnanamurthy

₹ 105 Mrs. A. Rajalakshmi Pai

₹ 101

Mrs. Anitha Bharadwaj  
Mrs. Vijayalakshmi R. Prabhu

₹ 100

Mrs. Anita S. Bhat  
Mrs. Anjali Mallya  
Mrs. K.P. Anupama Rao  
Mrs. Jayanthi Shenoy  
Mrs. Shobha M. Shenoy  
Mrs. K. Tharanath Shenoy

**TULSI PUJA**

₹ 1,001 Mrs. Vijaya Vasant  
Shanbhag

₹ 500

Mrs. Asha P. Rao  
Mrs. Vijayalakshmi R.  
Prabhu

₹ 201

Ms. Asha Kini  
Mrs. A. Rajalakshmi Pai  
Mrs. M. Suseela

₹ 200

Mrs. Apeeksha Bhat  
Mrs. B. Asha Baliga  
Mrs. R. Jyothy Baliga  
Mrs. Prabha P. Prabhu  
Mrs. Premi Shenoy  
Ms. Nirmala Nayak  
Mrs. Salma R. Mallia  
Ms. Sandhya Kamath  
Mrs. Seema Kini  
Mrs. Shobha M. Shenoy



Mrs. Smitha Suresh Naik  
Mrs. Shyamala  
Ms. Upasana Mallya  
Mrs. Veena Sujeer  
**₹ 150**  
Mrs. Jayanthi Shenoy  
Mrs. L. Kalpana Prabhu  
Mrs. K.R. Kamath  
Mrs. Shalini B. Rao  
**₹ 102** Mrs. S. Manorama  
Lakshman Shenoy  
**₹ 101**  
Mrs. Jayalakshmi Mallya  
Ms. Jhansi Rani

Ms. Rama Rajagopal Pai  
Mrs. S. Revathi Shenoy  
Mrs. Smita Ganesh Kamat  
Mrs. M. Susheela Pai  
Mrs. Veena Venkatesh  
Shenoy  
**₹ 100**  
Mrs. K.P. Anupama Rao  
Ms. Arpana K. Pai  
Mrs. Asha M. Pai  
Mrs. Jaya Sadanand Prabhu  
Mrs. M. Kumud Kamath  
Mrs. Malathi Prabhu  
Mrs. Shilpa G. Acharya  
Mrs. Shobha R. Pai

Mrs. Rema Gnanamurthy  
Mrs. Sathya Priya Anoop  
Mrs. Sujatha Shenoy  
Mrs. Vidya S. Bhat  
Mrs. Vijayalakshmi Rao

#### **SCHOLARSHIP FUND**

**₹ 5,700** A.M. Hegde  
**₹ 3,510** Konkani Charitable  
Fund Inc.  
**₹ 1,000** Mrs. D. Jayalakshmi  
**₹ 250** R.M. Pai  
**₹ 100**  
Hema Aroor  
G.B. Surendra Mallya

#### **Interest @ 6.9% on Ganesh Chaturthi Shashwat Seva Endowments and Corpus Donations (Interest less than ₹100 not included)**

**₹ 13,800** As per last will and  
Testament of late  
K.R. Baliga  
**₹ 11,040** Vasant M.  
Shanbhag and sons  
**₹ 6,900**  
U.N. Baliga and family  
P. Ramnath Shenoy and  
Mrs. P. Sanjivi Shenoy  
**₹ 5,137** M. Nitin Shenoy  
**₹ 3,571** Praveen Kamath &  
family  
**₹ 3,450** Master Siddharth  
Raman  
**₹ 3,312** T.V. Kini  
**₹ 2,981** H. Mohandas Pai,  
Mrs. Asha M. Pai &  
Ratnakar Pai  
**₹ 2,726** M.N. Kamath and  
family  
**₹ 1,777** Dr. H.R. Shanbhogue  
**₹ 1,725**  
In memory of late  
Sri U.N. Baliga by  
Mrs. Premalatha U.  
Baliga  
Dr. D. Kamalakar Rao

**₹ 1,566** K.R. Kamath and  
family  
**₹ 1,553** Mrs. Nalini Rajkumar  
**₹ 1,518** Mrs. K.P. Saraswathi  
Rao, Mrs. Usha R.  
Shenai & Mrs. Uma S.  
Nayak  
**₹ 1,484** M. Srinivasa Kamath  
**₹ 1,380** V. Sudhakar Pai,  
Ashok Kini &  
Mrs. Seema Kini  
**₹ 1,277** Vasant M. Nayak  
**₹ 1,260** P.V. Pai  
**₹ 1,104** Miss Shanta Pai  
**₹ 1,035** Baburaya  
Shanbhogue and sons  
**₹ 844** M. Nandan Shenoy  
**₹ 828** B. Ganapathy Shenoy  
and family  
**₹ 811** Kottakkal Arya  
Vaidyasala Agency,  
Vadapalani  
**₹ 794** R. Ramesh Mallya  
**₹ 690**  
Mrs. Sowmithri V. Rao  
Miss Vimala Pai  
**₹ 642** Gopal M. Shanbhag  
and family

**₹ 518** K. Vasudeva Nayak  
**₹ 483** Ganapathi M.  
Shanbhag and family  
**₹ 466** Purohit Chempi  
Mohan Bhat  
**₹ 428** B.V. Shenoy  
**₹ 380** Mrs. B. Rathna Mallya  
**₹ 362**  
Navin Kamath  
R. Vedhavyas Mallya  
**₹ 345**  
Anirudh Baliga  
Mrs. Chandrika Kamath  
B. Krishna Baliga  
Rahul Baliga  
Rahul Kamath  
Miss Sanjana Kamath  
Mrs. & Mr. K. Satish  
Shenoy  
K. Subba Rao and family  
**₹ 328** K.R. Baliga and family  
**₹ 324** Mr. & Mrs. C.J. Nayak  
**₹ 248** A.A. Pai  
**₹ 242**  
Adithya Prabhu  
Ashwin Bhandarkar  
Dr. M.V. Kamath and  
children



K. Narasimha Nayak  
M.G. Narayana Shenoy  
A. Pradeep Shenoy  
Rohit Bhat  
Rishab Bhat  
S. Sanjay Kumar Shenoy  
Mrs. Shilpa Acharya  
G. Surendra Mallya  
V. Suresh Bhat  
Mrs. Usha Pai  
Vivek Shanbhag  
₹ 207 A. Achutha Pai  
₹ 186 M.G. Narasimha  
Shenoy  
₹ 179 Dr. N.N. Sujeer,  
Mrs. Savitha Nayak and  
Athina N. Sujeer  
₹ 173  
Anant V. Prabhu  
Gajanan Mallya  
J.S. Prabhu  
Mrs. Nalini J. Shenoy  
Sarvotham Bhandarkar  
Mrs. Sulochani R. Pai and  
R.G. Pai  
₹152 S.N. Pai  
₹ 138  
Amarnath M. Pai  
N. Jayadeva Shenoy  
A. Krishnananda Pai  
Mrs. Muktha Bhandarkar  
V. Panduranga Kamath  
Mrs. Radhika Pal  
A. Ramananda Pai  
G.M. Srinivas Mallya  
P.S. Sriram  
Suresh B. Shanbhogue  
₹ 131 K.P.D. Rao  
₹ 124 Sanjay R. Pai  
₹ 121  
Anand Shenoy  
Baby Anika Prabhu  
Mrs. Anitha Kamath  
Mrs. Deepa Kamath

Baby Divya Nandhitha  
Baby Divya R. Pai  
Mrs. Geetha Shenoy  
Goutham Prabhu  
G. Ketan Pai &  
Miss Alka Pai  
K. Manjunath Bhat  
Nikhil Kamath  
Mrs. Prathima Bhat  
K. Rajesh Kamath  
P. Rajkumar  
R. Ramchander  
S. Ranjit Kumar  
Mrs. K. Saraswathy Nayak  
C. Satish Rao  
A.C. Shenoy  
Ms. Shilpa Shenoy  
Mrs. Smitha Prabhu  
R. Sudhakar  
Dr. Sudhakar Pai and  
Mrs. Jayanthi S. Pai  
R. Vinod Prabhu  
₹ 104  
Prakash R. Prabhu  
Purohit P.S.V. Bhat  
S.G.S. Sabha Mahila  
Vibhag  
P.R. Shenoy  
**Outstation**  
₹ 3,450  
P.S. Pai  
Ms. Kudgi Sudha Shenoy  
late Dr. M.G. Prabhu &  
Smt. M. Shanthi Prabhu  
₹ 1,808 M. Janardhana Rao  
₹ 1,035  
Mrs. Renuka Radhakrishnan  
Wandan Pai  
₹ 820 Sudhakar V. Shenoy &  
Mrs. Bina Shenoy and  
Suresh V Shenoy &  
Mrs. Neena Shenoy  
₹ 690 K.R. Nayak  
₹ 483 Mrs. Maya Ramesh  
Kamath

₹ 413 Dinesh U. Nayak &  
Mrs. Suchita D. Nayak  
₹ 386 M. Damodara Prabhu  
₹ 276 K.S. Padiyar and family  
₹ 255 Dr. M.A.R. Kamath  
₹ 242  
Dr. K. Gopinath &  
Mrs. Padmini Gopinath  
M. Mohan Kamath  
Dr. G. Panduranga Pai  
₹ 235 V.R. Shenoy &  
Mrs. Radhika R. Shenoy  
₹ 214 U.V. Mallya  
₹ 207 A Devotee  
₹ 179 Mr. & Mrs. C.V. Kamath  
₹ 174 Mrs. Vinodini Nayak  
Sujeer  
₹ 173  
Mrs. Asha Jayavanth  
Baliga  
Mr. & Mrs. Rishikesh Bhat  
Viswanath D. Shenoy &  
Mrs. Meenakshi Shenoy  
Miss Radhika Nayak  
₹ 165 K. Sridhar Pai  
₹ 152 S.S. Nayak &  
Mrs. Uma S. Nayak  
₹ 138  
Dinesh B. Shanbhogue  
Mr. & Mrs. N.D. Prabhu  
₹ 135 Dr. (Mrs.) Shanthi  
Ramesh Sabapathy  
₹ 121 Dr. M.R. Prabhu  
₹ 110 M.N. Prabhu and  
Children  
₹ 104  
M.L. Kamath  
K. Surendra Shenoy  
Viji De  
**Well-wishers (Chennai)**  
₹138 T.S. Ranganathan  
**Outstation**  
₹104 Viswanatha Iyer

## Receipts in kind

### Ganesh Chaturthi

**Coconuts:** A. Arjuna Pai 250, I. Srinivas Naik 155, Dr. H.R. Shanbhogue 146, Calibre Group, Ramesh Mallya and Mrs. Meera Srikant each 108; M. Srinivas Kamath 32, Mrs. Vasanthi Shenoy 25, M. Srinath Mallya and Priyadarshan Bhat each 21; C.J. Nayak and Mrs. Leela Ramdas each 15; P.N. Ramanathan Shenoy 12, B.M. Anandan Shenoy, Sandeep Shenoy & family, VRS Autowares, Dr. Anupama Pai and Ms. Mahima Sainath each 11; A.S. Pai & family 10, Baby M. Abhimanyu Bhat 7, P. Varadaraja Hegde, Baby Satwika Shenoy & Baby Samridhi Shenoy and R. Hari Shenoy each 5- Total **1,103**.

**Sugar:** Dr. (Mrs.) Kamakshi Shanbhogue and V. Prakash Rao each 100 Kg; Mrs. Shreya Kini & Sanya Kini 50 Kg, I. Srinivas Naik and V. Panduranga Kamath each 15 Kg, (Ms. Kritika, Ms. Lakshana & Ms. Bhavishya), Mrs. Meera Srikant, Mrs. Shanthi Kamath M.G. Narasimha Shenoy and Panduranga Rao each 10 Kg; Murali Kini 9 Kg, M.N. Kamath, Dr. (Mrs.) V. Sudha, C.J. Nayak, Mrs. Leela Ramdas, Master V. Pranav, Praveen Kamath, Navin Kamath, Rahul Kamath, Anand Shenoy, Manav Chidambaram, C.N. Nandagopal Mallya, Vivek Kulkarni, Anish Shenai, Mrs. Nalini J. Shenoy, Mrs. Padma Gopinathan, K. Manjunath Bhat, Mrs. Monisha Kini, P. Varadaraja Hegde, Manikanda Prabhu, Bhuvanendra Shenoy, J. Sudhindranath Shenoy, Shylesh Kumar Bhaktha each 5 Kg, V. Ramakrishna Nayak, 4.6 Kg, J. Balakrishna Bhat, Mrs. Shoba Mallya, and V.M. Nayak each 4.5 Kg, V. Sivananda Prabhu and Mrs. Bharathi Nainpally each 4 Kg, Ms. Uthara Prabhu, S. Ranganatha Rao and Master M. Abhimanyu Bhat each 3 Kg, Dr. D. Kamalakar Rao, Miss S. Manasa Acharya, Mrs. Vasanthi Shenoy, Krishna Kumar Shenoy and Ms. Mahima Sainath each 2 Kg, Mrs. Manorama Lakshman Shenoy, VRS Autowares and B.S. Samridhi Shenoy each 1 Kg - Total **497.1 Kg**.

**Jaggery:** Ravi Prabhu & family 25 Kg, Adarsh Balakrishnan, Sanjay Kumar Shenoy and Shylesh Kumar Bhaktha each 15 Kg; Mrs. Vasanthi Shenoy 10 Kg, Mrs. Usha R. Shenai 6 Kg, C.J. Nayak, Mrs. Leela Ramdas, Ms. Shreya P. Kini, Mrs. Meera Srikant, Mrs. Nalini Shenoy, Dr. Satish Bhat, Mrs. Prema Balaji, P. Varadaraja Hegde each 5 Kg; Mrs. Sangeetha Shenoy, Mrs. Sacheeta Manav, Miss Sanjana N. Kamath, K. Srinivasa Shenoy each 3 Kg; Dr. D. Kamalakar Rao, S. Siddharth Acharya, S. Ranganatha Rao, Priyadarshan Bhat, Mrs. Shanthi Kamath, Mrs. P. Vrinda, K.V. Damodhar Kamath, Baby Satwika Shenoy & Baby Samridhi Shenoy, VRS Autowares, Ms. Mahima Sainath each 2 Kg; P.B. Atulendranath Shenoy, Sandeep Shenoy, R. Hari Shenoy, Mrs. Sandhya Shenoy each 1 Kg; Mrs. Manorama Lakshman Shenoy, Baby M. Abhimanyu Bhat each 500 gm. Total 163 Kg.

**Ghee:** Chellappa 20 kg, R. Radhakrishna Shenoy (RRK Caterers) 10 kg, Somu Kamath, V. M. Nayak each 5 Kg, Sameer Bharadwaj 4 Kg., Dr. D. Kamalakar Rao, Mrs. Shreya Kini & Sanya Kini, Mrs. Vasanthi Shenoy each 2 Kg; Priyadarshan Bhat 1.5 kg, Baby M. Abhimanyu Bhat, Mrs. Usha R. Shenai, C.J. Nayak, Mrs. Leela Ramdas, Ms. Kritika, A. Vasudeva Rao, Vivek Kulkarni, Ms. Shivani Bhardwaj, Mrs. Shanthi Kamath, P. Varadaraja Hegde, Master P. Aditya, Sandeep Shenoy, Sanjay Kumar Shenoy, VRS Autowares and Mrs. Usha R. Prabhu & Srinivas R Prabhu each 1 Kg, A. Sachitananda Acharya, C.N. Nandagopal Mallya, Gajanan Shenoy and Roshan Baliga each 500 gm; Baby Satwika Shenoy, B.S. Samridhi Shenoy each 200 gm. Total 68.9 Kg.

**Coconut Oil:** L. Jayachandra Shenoy 5 Kg **Cooking Oil:** VRS Autowares 1 Kg.

**Gingelly Oil:** K.V. Damodhar Kamath 1 Kg

**Lamp Oil:** L. Jayachandra Shenoy 4 Kg, Mrs. Usha R. Prabhu & Srinivas R. Prabhu 1 Kg and Ms. Mahima Sainath 500 gm.

**Rice:** R. Radhakrishna Shenoy (RRK Caterers) 500 Kg, V. Prakash Rao 100 Kg, (Ms. Kritika, Ms. Lakshana, & Ms. Bhavishya), Mrs. Meera Srikant, Calibre Group and Sanket Bharadwaj each 25 Kg; Dr. Viswajit K. Pai 10 Kg, Dr. (Mrs.) V. Sudha, Dr. D. Kamalakar Rao, Mrs. Anitha Kamath, Mrs. Deepa N. Kamath, Shaila Ramesh Rao, Vivek Kulkarni each 5 Kg; Baby Satwika Shenoy & Baby Samridhi Shenoy, R. Hari Shenoy, Ms. Mahima Sainath each 2 Kg; Sandeep Shenoy 1 Kg. Total 747 Kg.

**Cardamom:** Baby Adwaya 100 gm. **Kashmir Chillees** 500 gm Baby M. Abhimanyu Bhat

**Toor Dhall:** Mrs. Bharathi Naimpally 50 Kg, Mrs. Shreya Kini & Sanya Kini 30 Kg, K. Venkatesh Kamath and Gopal Rao each 5 Kg, Vivek Kulkarni 4 Kg, Dr. D. Kamalakar Rao and R. Hari Shenoy each 2 Kg..

**Udid Dhall, Moong Dhall, Gram Dhall** each 2 kg, **Appalam** 100 Nos, **Cashewnut** 500 gm, **Raisins** 400 gm, **Mustered** 400 gm, **Jeeragam** 200 gm Dr. D. Kamalakar Rao.

**Beaten Rice:** S. Ranganatha Rao 2 Kg, Mrs. Shanthi Kamath 1.5 Kg.

**Chana Dhall:** Dr. D. Kamalakar Rao, R. Hari Shenoy and K.V. Damodhar Kamath each 1 kg, Mrs. Manorama Lakshman Shenoy 500 gm. **Phagil:** Dr. M. Ganesh Kamath 30 Kg.

**Coffee Powder and Tea each 1 Kg** G.V. Prasanth Kumar Baliga.

**Milk:** Mrs. Prema Balaji -11 Litres. **Fresh Juice:** Sri Baby Caterers 500 Cups

**Pathrodo Leaves:** Ramachandra Shenoy and Suresh Kumar Shenoy each 200 Nos, Babu 100 Nos. **Bimbul** V. Ramakrishna Nayak 2.4 Kg, P.B. Atulendranath Shenoy, Mrs. Nalini J. Shenoy each 3 Kg..

**Turmeric Powder** 200 gm, **Kumkum** 250 gm and **Wicks** - 100 Nos P.S.V Bhat.

**Arati Wicks** PSV Bhat 6,000 Nos, Mrs. Vijayalakshmi R. Prabhu and Mrs. K. Vasanthi V. Pai each 5,000 Nos, P. Varadaraja Hegde 1,250 Nos.

**Kumkum:** K.V. Damodhar Kamath 80 gm, V. Prabhakar Shenoy 40 gm.

**Agarbathi:** Baby Ananya 10 Pkts, Mrs. Usha R. Shenai 5 Pkts, S. Ranganatha Rao and Sandeep Shenoy 2 Pkts, B.S. Samridhi Shenoy and V. Panduranga Kamath 1 Pkt. each

**Camphor:** S. Ranganatha Rao and B.S. Samridhi Shenoy 1 Pkt. each

**Sandal Tablets:** Mrs. Subbulakshmi Bhat 800 gms. P.S.V. Bhat 400 gm. K.V. Damodhar Kamath 100 gm. **Silver Kamatchi Amman Vilakku Weight 74.500 gm.** M. Murali 1 No.

**Preeti Mixer Grinder:** Karpagam Flower Decorator.

**Haldi Kumkum:** **Coconuts 55 Nos.** Muthulakshmi Coconut Merchants.

**Members enrolled in 2018-2019  
LIFE MEMBERS**

**On Payment of ₹ 2,000**

**Chennai:** K. Ajit Kumar Kamath, Ankesh S. Prabhu, R. Balaji Shenoy, Miss B. Chetana Pai, L. Dinakar Shenoy, V. Gopinath Prabhu, Mrs. B. Jeyasree Rao, Prashant Kumar S. Pai, Miss Reena Hanumanth Balgi, Mrs. A. Shyamala Shenoy, Mrs. G. Sridevi Kamath, K. Srinivasa Rao, Mrs. Veena Madanmohan Naik, Mrs. Vrinda V. Shenoy.

**Mofussil:** Miss Aiswarya S. Shenoj, Kochi; S. Sujeeth Kini, Hyderabad

**YOU CAN BECOME A LIFE MEMBER OF THE SABHA ON PAYMENT OF ₹ 2,000/-  
PLUS APPLICABLE TAXES**

**FREE SCHOLARSHIP ENDOWMENT SCHEME**

Free Scholarship Endowments in multiples of ₹ 2,500 are accepted by the Sabha. In turn the Sabha gives scholarship in perpetuity to a deserving student in Engineering, Medicine, Architecture, Agriculture etc. Send a cheque/bank draft in favour of "S.G.S. Sabha, Chennai" with the name of the endowment and your name & address.

**SAMYUKTA GOWDA SARASWATA SABHA, CHENNAI**  
**PAST PATRONS, TRUSTEES AND OFFICE - BEARERS**

- Patrons :** Sri Rao Bahadur S. Mangesh Rao, B.A., Sri M. Narasayya Shanbhogue, Dr. A. Sarvotham Pai, L.M. & S., Sri K. Ramanath Shenai, B.A., M.L., Sri R.S. Vasudeva Shenai, Sri K.P. Seshagiri Prabhu, Sri Sawcar M. Ganesh Srinivasa Pai, Rao Saheb Dr. B. Raghavendra Rao, Sri B. Rama Rao, C.I.E. I.C.S., Sri A. Upendra Pai, B.A., Sri R.S. Narayana Shenai, Sri Rao Saheb K.J. Guna Pai, B.A., B.L., Sri G. Vamana Prabhu.
- The Managing Trustees : Sri Venkataramana Temple, Mangalore, Srimad Anantheswar Temple, Manjeshwar, Sri Venkataramana Temple, Mulki.
- Trustees :** 1916 Sri Dewan Bahadur Kalle Narayana Rao, B.A.B.L., 1916-1935 Sri K.N. Kotnis, 1921-1932 Sri P.W. Kamath.
- Presidents :** 1912-1916 Sri Dewan Bahadur K. Narayana Rao, B.A., B.L., 1917-1920 Sri K.Ramanath Shenai, B.A.M.L., 1921-1934 Sri K.N. Kotnis, 1935-1959 Sri Dewan Bahadur Justice K.P. Lakshmana Rao, B.A., B.L., 1959-1961 Sri V.N. Kudva, C.I.E., I.C.S., 1962-1964 Sri M.R. Anantha Pai, B.A., 1964-1969 Dr. C. Rama Kamath, M.B. & C.M., 1969-1973 Sri P Ramanath Pai, B.A., B.L., 1973-1979 Major G.V. Pai, 1979 Dr. A.Ramdas, 1980 - 1998 Sri K.R.Shenai IPS (Retd.), 1998 - 2001 Dr. (Miss) M. Uttara Prabhu, 2001 - 2013 Sri K.R. Kamath, 2013 - Sri A. Arjuna Pai.
- Vice-Presidents :** 1916 Sri K. Ramanath Shenai, B.A., M.L., 1917 Rao Bahadur Dr. M. Kesava Pai, O.B.E., M.D., 1920 Sri K.N. Kotnis, 1921 Sri Rao Bahadur K.G. Kudva, B.A., B.E., 1922 Sri K. Sanjiva Kamath, B.A., B.L., 1923-1931 Sri Rao Bahadur H. Narayana Rao, M.A., 1932-1933 Sri A. Rama Rao, B.A., I.E.S., 1934-1935 Sri U. Vittal Rao, 1936-1941 Dr. U. Ganapathy Rao, B.A., L.M. & S., 1941-1943 Prof. B. Sanjiva Rao, M.A., (Cantab), I.E.S., 1943-1947 Dr. C. Rama Kamath, M.B. & C.M., 1947-1949 Sri Rao Saheb K. Gopal Rao, B.A., 1949-1955 Sri V.N. Kudva, C.I.E., I.C.S., 1955-1956 Dr. M.B. Prabhu, M.D., 1956-1959 Sri V.N. Kudva, C.I.E., I.C.S., 1959-1961 Sri M.R. Anantha Pai, B.A., 1961-1962 Sri M.L. Nayak, B.A., B.L., 1962-1964 Dr. K.K. Shenai, 1964-1969 Sri P Ramanath Pai, B.A., B.L., 1969-1973 Major G.V. Pai, 1973-1976 Mrs. Vilasini Menon, 1976-1978 Sri U.A. Mallya, 1978-1979 Dr. A. Ramdas, 1979 Sri K.R. Shenai, IPS (Retd.), 1980-1990 Sri K. Ramdas Baliga, 1990-1992 Dr. M. Vasudeva Pai, 1992-1998 Sri Anant V. Prabhu, 1998 - 2001 Sri M.G.N. Shenoy, 2001 - 2010 Sri K.S. Padiyar, 2010 - 2013 Sri A. Arjuna Pai, 2013 - Dr. H.R. Shanbhogue.
- Hon Secretaries :** 1916-1919 Sri U. Vittal Rao, Dr. V.P. Kamath, L.M. & S. and Sri Rao Saheb B.S. Nirody, B.A., M.Sc., 1920-1922 Rao Bahadur Dr. M. Kesava Pai, O.B.E., M.D., 1923 Sri K. Sanjiva Kamath, B.A., B.L., 1924-1945 Rao Bahadur Dr. M. Kesava Pai, O.B.E., M.D., 1945-1947 Sri V.N. Kudva, C.I.E. I.C.S., 1947-1948 Dr.C. Rama Kamath, M.B. & C.M., 1948-1951 Dr. M. Narayana Pai, M.B.B.S., 1951-1956 Sri A. Narayana Pai, B.A., B.L., 1956-1957 Sri M.G. Kamath, B.A., B.L., 1957-1961 Sri M.L. Nayak, B.A., B.L., 1961-1962 Sri D. Padmanabha Pai, B.A., B.L., 1962-1998 Sri J.S. Prabhu, 1998-Sri C. J. Nayak.
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- Hon. Treasurer :** 1998 - 2010 Sri K.R. Baliga, I.A.A.S. (Retd.), 2010 - Sri K.P. Lakshmana Rao, I.A.A.S. (Retd.)
- Asst. Secretaries :** 1927 Dr. K. Gopal Rao and Sri Narayan S. Pai, 1928-35 Sri M.R. Anantha Pai and Sri Narayan S. Pai, 1936 Sri M.R. Anantha Pai, 1937-40 Dr. U.V. Nayak and Sri M.R. Anantha Pai, 1941-46 Sri M.R. Anantha Pai, 1949-50 Dr. B. Dinkar Rao, 1950-51 Sri K. Vittal Rao, 1951-52 Sri M.L. Nayak, 1952-53 Sri M.L. Nayak and Sri M.G. Kamath, 1953-56 Sri U.R. Pai, 1956 - 62 Sri P.P. Shenai, 1962-64 Sri M.M. Pai, 1969-79 Sri N.P. Prabhu, 1980-84 Sri C.J. Nayak.



**Minutes of the 105<sup>th</sup> Annual General Meeting held at 6.05 p.m.  
on Sunday, 30<sup>th</sup> September 2018 at the S.G.S. Sabha Hall,  
No.55 (Old No.16), Habibullah Road, T.Nagar, Chennai - 600 017**

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Mr. A. Arjuna Pai, President, took the Chair and called the meeting to order.

The meeting commenced with Invocation Prayer rendered by Mrs. Vijayalakshmi R. Pai and Mrs. Rama Sheno.

The President extended, on behalf of the Managing Committee, a warm welcome and greetings to all members to this 105<sup>th</sup> Annual General Meeting of our Sabha and that their presence was indeed a reflection of their keen interest in the Sabha. He thanked them all for their patronage.

Before taking up the Agenda, President referred to the passing away of some of our members since the last AGM. Among those who are no longer with us are: Uday Nainpally, N.V. Bhat, Mrs. U. Premalatha Shenoy, R.R. Pai, U. Ramanan Kamath, B.R. Rajkumar Bhat, Mrs. Vasantha Venugopal Rao, V. Babu Prabhu, R. Radhakrishna Pai, Mrs. Prema R. Bhatt, Kochi; N. Krishnan Mallya, E.A. Sadananda Shenoy, Mrs. S. Lakshmi Prabhu, Mrs. K.J. Nayak, N.K. Kamath, V. Prabhakaran Shenoy, Mrs. Jayalakshmi R. Shenoy, S. Purushothama Rao, V.G. Purushothama Kamath, Mrs. R. Shantha Bhat and Brig. M.H. Pai.

Members present observed a minute's silence as a mark of respect to the departed souls.

**Agenda Item 1 – To adopt the Minutes of the 104<sup>th</sup> Annual General Meeting held on 24<sup>th</sup> September 2017:** The President invited Members' attention to the Minutes of the last AGM and invited for adoption of the Minutes. The Minutes were adopted duly proposed by Mr. Krishnakumar Shenoy and G.V. Prashanthkumar Baliga.

**Agenda Item 2 – To receive and adopt the 105<sup>th</sup> Annual Report of the Managing Committee, the audited Balance Sheet as at 31-03-2018 and the Income & Expenditure Account for the year ended 31-03-2018:** The President invited Members' attention to the significant increase in Free Scholarship Endowment Corpus Fund and Ganesh Chaturthi Shashwat Seva Endowment Fund as explained in the Annual Report. He mentioned in detail on the Free Scholarship disbursements, Poor Relief Assistance, Medical Assistance, assistance given under the Medical Expenses Reimbursement Scheme. Two Medical Camps in association with Sri Ramachandra Medical College Hospital were held for the benefit of the economically weaker section of the community, viz. Women's Wellness Screening Camp on 12<sup>th</sup> & 13<sup>th</sup> August 2017 in which 47 ladies attended. A Mammogram was also arranged at Sri Ramachandra Medical College Hospital on 9<sup>th</sup>, 10<sup>th</sup> & 11<sup>th</sup> August. A van was arranged to take the patients to the hospital for examination. They were picked and dropped at the Sabha and were provided breakfast and lunch. The fifth Cardiac Review Camp along with Diabetic Screening Camp on 10<sup>th</sup> & 11<sup>th</sup> March 2018 in which 105 persons attended. All the beneficiaries and volunteers of these three camps were provided with breakfast and lunch. He thanked all volunteers for their active involvement in supporting the medical team and helping the beneficiaries right from 6.30 a.m. till the end.



**Wealth Tax:** Follow up action is continued for getting the refund of Wealth Tax of ₹1,96,820 paid under protest for the Assessment Year 1986-87 from the Department

The expenditure incurred under Repairs, Renewals & Maintenance was ₹26.12 lakhs which included renovation of Secretary's Office which was damaged during floods in 2015, in addition to painting, general maintenance of utensils, electrical, furniture and fittings, water supply, sanitation etc. as against ₹29.55 lakhs last year.

During the year our Investments stood at ₹9.37 crores as against ₹9.70 crores last year.

President mentioned on the 5-day Ganesh Chaturthi celebrations which went off successfully with the enthusiastic participation of the community members and active support of volunteers and Mahila Vibhag.

Mahila Vibhag had been conducting regularly their monthly meeting as usual on various subjects of interest.

President informed that under the directions and guidance of H.H. Srimad Samyamindra Tirtha Swamiji, Mathadhipati of Sri Kashi Math Samsthan to co-ordinate flood relief work with the Sudhindra Tirtha Swamiji Charitable Trust based in Ambalamedu, Kochin, to our affected samaj bandhavas in Kerala, the Sabha had contributed ₹50,000 towards this noble cause.

The President then requested Hon. Treasurer, Mr. K.P. Lakshmana Rao, to give an update of the Sabha's Income Tax status.

The Hon. Treasurer said he would explain our financial position from two broad approaches. One from our overall financial position keeping in view of our Income Tax case, and second, the Order of Commissioner of Income Tax (Appeals) which was just received last week and discussed at the Managing Committee level.

#### **1. On overall financial position**

- (a) In view of the decision pending before the Commissioner of Income Tax (Appeals) and In order to keep our interest waiver petitions alive and to avoid piling up of interest component, the Sabha paid during the year net tax demand after deducting advance tax paid and excluding interest – ₹20,98,568 for A.Y. 2010-11, ₹27,13,856 for A.Y. 2012-13, ₹24,93,679 for A.Y. 2013-14 and ₹26,57,416 for A.Y. 2014-15 – a total of ₹99,63,519. Including advance tax of ₹17,19,143 paid earlier, the total tax paid amounted to ₹1,16,82,662.
- (b) You will notice that on one side the Sabha had to pay tax on demand and on the other the Sabha received refund from IT dept. based on our self-assessment for three years. We have received refund from I.T. Dept ₹0.36 lakhs for A.Y. 2011-12, ₹4.57 lakhs for A.Y. 2015-16 and ₹5.18 lakhs for A.Y. 2016-17. However, the Department can re-open the assessment for scrutiny for the above three years.
- (c) Another aspect on the account is on "Accumulated Fund" which find mention as Note 5 of Schedule 'F' of the accounts. To avail benefit of exemption under Rule 11 by the IT Act, these funds stand invested through our FD and will in future be used for designated provisions like Education to the deserving student, Relief to Poor including Medical Aid and expenditure by way of purchase of Fixed Assets or renovation of existing building.

## **2. Order of Commissioner of Income Tax (Appeals)**

On Commissioner of Income Tax (Appeals) Order dated 3/8/2018 received at the Sabha on 18/9/2018 for A.Y. 2010-11, A.Y. 2012-13, A.Y. 2013-14 and A.Y. 2014-15 it was explained that this order comes after 3 ½ years after our first appeal and resulted in the above mentioned financial position. The Order accept Income Tax Assessing Officer's Order on denying of exemption u/s 11 and invoking the amendments to Sec.2(15) taking all the receipts as commercial and not towards object of general public utility.

He then briefly traced the history of this appeal case as reported first in the Annual Report 103 (Year ending 31/3/2016), then 104 (Year ending 31/3/2017) and 105 (Year Ending 31/3/2018). The Origins of this case, the ITO Assessment Orders received, our appeals made with details of case studies and justification, and backing of the historical High Court Judgment dated 24/3/2000 in our favour, our Tax History, our earlier Interaction with IT Dept., and the current stand over the IT Dept. were all explained and duly recorded in 104<sup>th</sup> Report. Report 105 in detail brings out our appeal petition, delay issue and interest waiver petition, clearly listing out 2 important implications which are valid even today. Our overall financial position remains robust with a healthy investment portfolio of ₹9.37 Crores today, after payment of the said tax and should enable us to meet such demands in future.

He then explained that in the recent Order of Commissioner of Appeals on the two issues of receipt from Kalyana Mandapam activities, and concerning education and corpus donations were not in our favour while that on depreciation of Assessment Years under consideration was in our favour. After detailed discussion in the Managing Committee it was decided to file the Appeal before the Income Tax Appellate Tribunal against the Appeal Order as the Sabha stands a fair chance in getting relief at the Tribunal level. Besides the High Court Judgment of 24/3/2000 and in that we adhere the same principle even today, and that in our earlier Income Tax cases we were successful at the Tribunal and High Court level the following case laws are also in favour of the Sabha: 1. AVM Charities, 2. Thyaga Brahma Gana Sabha, 3. Tamil Nadu Cricket Association and 4. Tamil Nadu Tennis Association.

It was also decided at the Managing Committee meeting that Mr. S. Sridhar, B.Com., B.L., a leading Advocate in Income Tax cases to represent the Sabha before the Appellate Tribunal after studying his bio-data.

The President thanked Mr. Lakshmana Rao for giving the Income Tax update so distinctly. The President then requested for observation, if any, on the Annual Report and Accounts. Mr. SK. Rahul Vivek Kamath raised the issue on whether we are a private or a public trust and it was indicated that the High Court Judgment of 24/3/2000 indicated that we adhere to the section 11 exemption. Mr. Lakshmana Rao said that he looked forward to inputs from our members and he could show them the relevant records. Mr. Krishnakumar thanked Mr. Lakshmana Rao for giving detailed updates on Income Tax though he mentioned he is only briefing. He recollected that the Treasurer had given all details at the AGM held on 25/09/2016 right from the earlier action taken with the IT Dept since 1967/68 and also highlighted the High Court Judgment in 2000 in Sabha's

favour and updated at the AGM held on 24/9/2017. He thanked him for explaining the same again in brief with current updates and he was sure of getting relief at the Income Tax Appellate Tribunal level. Mr. SK. Rahul Vivek Kamath observed that ₹26.12 lakhs was spent on Repairs & Maintenance on renovation of Secretary's office and rest room which was damaged during floods in 2015. He also pointed out that ₹29.55 lakhs was spent on renovation of Gents and Ladies toilet blocks etc. He wanted breakup of the expenditure to which Hon. Treasurer informed that details statement of expenditure will be available at the office. He wanted the brief break up be incorporated in Annual Report to which Mr. Lakshmana Rao agreed. The 105<sup>th</sup> Annual Report, the audited Balance Sheet as at 31/03/2018 and the Income & Expenditure Account for the year ended on 31/03/2018 were unanimously adopted duly proposed by Mr. K.J. Gnanamurthy and seconded by Mr. H. Mohandas Pai.

**Agenda Item No.3 – Appointment of Auditors to hold office till the conclusion of the next Annual General Meeting and to fix their remuneration:** President stated that keeping the competency of our current Auditor in handling Taxation, Audit and Accounts matters related to the SGS Sabha, the Managing Committee, after deliberation, at its meeting held on 23/9/2017 passed the following Resolution:

“The Managing Committee RESOLVED to recommend to the AGM, the re-appointment of M/s. P.B. Vijayaraghavan & Co., Chartered Accountants, as our Statutory Auditors for the Financial Year 2018-19 at an Audit Fee of ₹45,000 plus all statutory dues.”

The President moved the Resolution for re-appointment of the Audit Firm M/s. P.B. Vijayaraghavan & Co. as our Statutory Auditors for the financial year 2017-18 and till the conclusion of the next Annual General Meeting on a remuneration of ₹45,000 as statutory Audit Fee plus applicable taxes and fees for additional services.

The President clarified to a query that Auditors are not appointed on the basis of caste or religion and are considered on the basis of their qualification, experience and professional standing. Mr. Rahul Vivek Kamath asked that the auditor is to be appointed only by the AGM. The President said that, that is the reason why the Resolution is moved in the AGM. Then the member said that the Managing Committee does not have any power to recommend the Auditor. The President stated that this is the universal procedure followed for appointment of auditors as the general management powers are vested with the Managing Committee. However, a legal opinion will be obtained in this matter. The member wanted to defer and postpone the appointment of auditors to some other date. Mr. Krishnakumar objected to this suggestion and pointed out that though we have qualified people in our society it should be ensured that they are competent enough to handle the accounts and tax matters of this type with their experience.

Mr. Suresh Mallya suggested that a Lawyer from GSB community be elected to the Managing Committee. His suggestion was noted.

Mr. Suresh A. Pai requested the President to put the resolution to vote.

At that time Dr. H.R. Shanbhogue, Vice-President, said that the Sabha is the part of a larger society and cannot take a narrow view on the basis of caste, creed and religion.

He also stressed that the tax issues (in relation to the Income Tax Dept.) of the Sabha are at a critical stage now and so the person who is handling it now will be the best person to continue until the problems are addressed, completed and taken to its logical conclusion. On the Auditor, the said member can take up the issue over the next one year and the next Executive Committee and the General Body can take a stand on it on merit after necessary discussion. He also said that none in the Managing Committee has any desire to usurp the rights of any member of the Sabha.

The President then moved the Resolution once again and asked for a proposer and seconder.

Duly proposed by Mr. Suresh A. Pai and seconded by Mr. V. Mohandass the Resolution was passed unanimously.

**Item 4. To consider any further matters that may be notified to the Secretary before 23<sup>rd</sup> September 2018:** The President informed that no notification had come from members to consider at the AGM.

The President then invited Dr. H.R. Shanbhogue to give Vote of Thanks.

In his vote of thanks Dr. H.R. Shanbhogue said: "Ladies & Gentlemen, we thank Mrs. Vijayalakshmi R. Pai and Mrs. Rama ShenoI for rendering invocation song this evening. We are grateful to all those members, especially senior citizens and women members, who graced this meeting and participated in our deliberations. We thank our President, Mr. A. Arjuna Pai, for conducting our AGM efficiently. For the planning and execution of all the activities of the Sabha, including Ganesh Chaturthi function, our thanks to the members of Managing Committee, ably guided by Our Joint Secretary Mr. Vasant M. Shanbhag in the absence of our Secretary Mr. C.J. Nayak. Our Ganesh Chaturthi celebrations in all its grace was possible, thanks largely to the tireless efforts of our dedicated volunteers and benevolent donors. Our thanks are also due to the volunteers of Mahila Vibhag who worked tirelessly for making all our functions a great success. We thank our Hon. Treasurer, Mr. K.P. Lakshmana Rao, for his excellent and meticulous handling of all financial matters. We thank all the members of the Sabha for their whole hearted co-operation and support throughout the year. Our thanks to M/s. P.B. Vijayaraghavan & Co. for completing the audit on time and for all the guidance in Income Tax and financial matters. Every function and activity in this Sabha was largely possible due to the dedicated and willing co-operation of our Office Staff. Our thanks go to them with full earnest."

The President then declared the meeting closed.

## Samyukta Gowda Saraswata Sabha

No. 55 (Old No.16), Habibullah Road, T.Nagar, Chennai 600 017

### List of Free Scholarship Endowments received from 01-04-2018 to 31-03-2019

	₹
<b>Chennai</b>	
In Memory of mother Smt. Rama Bai Endowments IV & V by Sri Ramakrishnan V. Nayak	5,000
In Memory of a good friend Endowments VIII to XI and in memory of late K.B. Shenoy's 25 <sup>th</sup> Death Anniversary Endowments XVIII & XIX by Sri B. Ganapathi Shenoy	15,000
<b>Bengaluru</b>	
Late Shri P. Sadashiva Shenoy Endowment by Mrs. Vasanthi S. Shenoy	2,500
Late Sri Ullal Ananth Hanumanth Nayak Endowments XV to XVIII by Sri Ganesh Ullal Nayak	10,000
In Memory of late K.V. Balakrishna Pai Endowments I to XL by Sri M.S. Shenoy	1,00,000
<b>Mangaluru</b>	
Late Sri K.V Shanbhogue & Smt. K. Krishna Bai Endowments XI to XX, Dr. K.Gopinath & Smt. Padmini Gopinath Endowments XIII to XXII and In memory of late Dr. Mizar Devdas Pai Endowments XI to XX by Dr.K.Gopinath	75,000
<b>Udupi</b>	
Late Sri Kochikar Padmanabha Pai Endowments VIII & IX, Late Sri Narayan S. Pai Endowments VIII & IX, Late Sri Kochikar Panduranga Pai Endowments VIII & IX, and Late Sri Kochikar Manjunath Pai Endowments VIII & IX by Kochikar Trust Fund	20,000
<b>New Delhi</b>	
In Memory of late parents Smt. Suseela and Sri K.G. Krishna Rao Endowments I to LX by their son Sri K. Gopal and Smt. Srilatha	1,50,000
<b>U.S.A.</b>	
Ms. Aruna Acharya Endowments I to XXVI and Dr.Vijay Rao Endowments I to XXVI by Konkani Charitable Fund Inc., New York	1,30,000
<b>Total</b>	<b><u>5,07,500</u></b>

**SAMYUKTA GOWDA SARASWATA SABHA**  
No.55 (Old No.16), Habibullah Road, T.Nagar, Chennai - 600 017

**NOMINATION FORM**

1. I, .....Address .....  
.....  
nominate Sri/Smt..... Address .....  
.....  
as\* ..... of the Managing Committee of the Sabha to hold office for  
3 years from 2019-20 to 2021-2022.

Signature of Proposer

2. I,..... Address .....  
.....  
second the above proposal.

Signature of Seconder

3. I, ..... Address .....  
.....  
agree to my nomination as ..... to the Managing Committee to  
hold office for 3 years from 2019-20 to 2021-2022.

I also agree, if elected, to accept any responsibility that may be entrusted to me by the  
Managing Committee of the Sabha.

Nominee's name in Capitals

Signature of the Nominee

(for Office use only)

Date on which Nomination paper received in Sabha:

The Nominee/Proposer/Seconder is not in arrears/is in arrears of subscription for.....

He/She has held the undermentioned office in the Managing Committee(s) earlier:

**Election Schedule:**

- (1) Last date for receipt of nominations .. 18<sup>th</sup> September 2019 before 5.30 p.m.
- (2) Last date for withdrawal .. 21<sup>st</sup> September 2019 before 5.30 p.m.
- (3) Scrutiny of Nomination Papers .. 22<sup>nd</sup> September 2019
- (4) Election of Office Bearers and Members of Managing Committee by secret ballot,  
if necessary, at the meeting.
- (5) Members are requested to collect their ballot papers at the Sabha Music Hall main/side doors  
on 29-9-2019 at the time of voting.  
If an election is considered necessary, members may kindly insert the ballot papers in the  
box provided. The election process by ballot will be from 4.15 p.m. to 6.15 p.m.
- (6) Declaration of results immediately after counting is over.

\*Specify the post for which nomination is made.