

G. S. B. SAMAJ GOREGAON (REGD)

# ANNUAL REPORT 2024-2025



कल्याणाद्भुतगात्राय कामितार्थ प्रदायिने ।  
श्रीमद् वेंकटनाथाय श्रीनिवासयते नमः ।।





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# **GOWD SARASWAT BRAHMAN SAMAJ GOREGAON (REGD)**

REGD NO A-2917 BOM OF 1970

'PAGRAV', 102-A, First Floor, Near Patkar College, S. V. Road, Goregaon (West), Mumbai - 400104

## **NOTICE FOR 56<sup>TH</sup> ANNUAL GENERAL BODY MEETING**

Dear Member,

Notice is hereby given that the 56<sup>th</sup> Annual General Body Meeting of the G.S.B. Samaj Goregaon will be held at 10:30 a.m. on Sunday the 29<sup>th</sup> March 2026 at the Samaj Office situated at 102-A Goregaon Pagrav CHS Ltd., S.V. Road, Goregaon (West), Mumbai – 400104 to transact the following business.

### **AGENDA**

1. To read and confirm the minutes of the 55<sup>th</sup> Annual General Body Meeting held on 15<sup>th</sup> December 2025.
2. To adopt the audited Income & Expenditure Account and the Balance sheet for the year ended 31<sup>st</sup> March 2025.
3. To elect the following office bearers for the accounting year 2025-2026.  
(i) One President, (ii) Two Vice-Presidents, (iii) One Honorary General Secretary,  
(iv) One Honorary Joint Secretary, (v) One Honorary Treasurer, (vi) Nine Members of the Managing Committee.
4. To appoint the Auditors for the accounting year 2025-2026 and fix their remuneration, if any.
5. To adopt non-official resolutions, if any, due notice of which has been received in time.
6. To transact any other business with the permission of the chair.

Place: Mumbai

Date: 07-Mar-2026

Prakash M Kamath  
Hon Gen Secretary

### **NOTES**

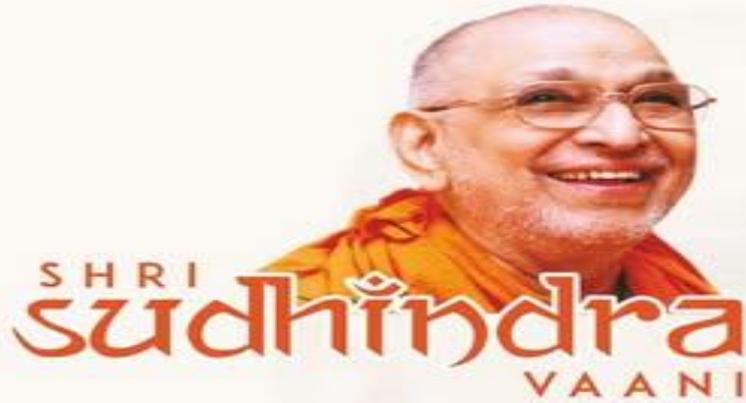
1. If there is no quorum at 10:30 a.m. the meeting will be adjourned and the adjourned meeting will be held at 11:00 a.m. on the same day and the same place. The members at that time shall be deemed to be quorum for the meeting.
2. No Proxies on behalf of the members will be allowed to attend the meeting.
3. Members desirous of any information regarding the Annual Report shall give three clear days' notice in writing prior to the Annual General Body Meeting to the Hon Gen Secretary at the Samaj Office to enable him to furnish the required information.
4. Members desirous of moving any resolutions should forward the same to Hon Gen Secretary in writing at least 7 days before the meeting.
5. Nominations for the elections should be submitted in the prescribed form available at Samaj office.
  - Last Day of Filing of Nomination: Saturday, 14<sup>th</sup> March 2026 before 07:00 p.m.
  - Display of Nominations received on Samaj Notice Board: Saturday, 21<sup>st</sup> March 2026 at 05:00 p.m.
  - Last Day of Withdrawal of Nominations: Saturday, 28<sup>th</sup> March 2026 before 07:00 p.m
  - Returning Officer: Shri P. S. Nayak
  - Please download the Balance sheet, Nomination Forms and other annual reports from official website of the samaj: <https://www.gsbgoregaon.in>

# Humble Pranams to our Guru

Humble Pranams to Guru Peethas



॥ सततं प्रणमामि श्री सुधींद्र यतिं ॥



SHRI  
**Sudhindra**  
VAANI

The Archaks, The Management and The Mahajans – all together form the pillar of strength, for the smooth and efficient functioning of any Temple. It is only when these three key constituents viz, Archaks, Management and the Mahajans, render their services sincerely and wholeheartedly with all devotion, dedication and utmost cooperation, that the sanctity of the Temple will be retained and enhanced.

# Our Organisation

## Present Managing Committee

Member Name	Designation
Shri C.M.Sadasiv Rao	President
Shri Ramachandra A. Pai	Vice President
Shri Dayanand S Kamath	Vice President
Shri Prakash M Kamath	Hon Gen Secretary
Shri Vivek R Bhat	Hon Jt Secretary
Shri Shrikant G Bhat	Hon Treasurer
Shri Nandamohan D Shenoy	Managing Committee Member
Smt Preeti P Kamath	Managing Committee Member
Shri Ramesh G Joshi	Managing Committee Member
Shri Ramdas G Bhat	Managing Committee Member
Shri Ashok N Pai	Managing Committee Member
Shri Rajaram Mallya	Managing Committee Member
Shri Vinayak V Bhat	Managing Committee Member
Shri Vinayak R Pai	Managing Committee Member
Shri Devdas G Bhat	Managing Committee Member

## Auditor

**GMJ & Co** Chartered Accountants

Firm Reg No 103429W

Andheri (East), Mumbai

## Bankers

**Sarsswat Bank**, Goregaon (W), Mumbai

**NKGSB Bank**, Goregaon (W), Mumbai

**SVC Bank**, Goregaon (W), Mumbai

# Report from Managing Committee

Dear Member,

We have pleasure in presenting you the Annual Report of the Samaj and the audited statement of accounts for the year 2024-2025.

## **HIGHLIGHTS OF THE YEAR**

GSB Samaj Goregaon has continued its journey with dedication and a strong sense of purpose in the year 2024-2025. Every activity was undertaken with sincerity and precision, driven by the dedicated efforts of our volunteer team. These volunteers have consistently demonstrated excellence by meticulously planning each event and ensuring its smooth execution, thereby reinforcing our mission and vision across all initiatives.

Below is a summary of the key activities undertaken by the Samaj during the year:

### **Weekly Bhajana Sevas**

The Bhajana Sevas are one of the most important activities of the Samaj. Every Saturday evening, from 6:00 p.m. to 8:30 p.m., a Bhajan session is held at the Samaj premises. Members come together to sing devotional songs and pray together. This regular gathering helps strengthen our spiritual connection and also brings the community closer.

Apart from the weekly sessions, Bhajana Sevas are also held during special occasions and major festivals. These events create a joyful and devotional atmosphere. Many members, both old and new, attend these special gatherings.

The attendance at the weekly Bhajana Sevas continues to be good, showing the strong devotion of our community. Dedicated volunteers help organize and manage these sessions, making them successful and helping to maintain a strong devotional culture within the Samaj.

In line with our past practices and in response to invitations from other GSB institutions or individuals, the Samaj has actively participated in several significant Bhajana programs throughout the year. These programs provide our members with opportunities to engage in collective worship and contribute to the wider community's spiritual events. Some of our key participations this year include:

- **Sri Ram Mandir, Wadala** – For 9 days during the **Rama Navami Celebrations**
- **Sri Walkeshwar Kashi Math** – For 7 days during the **Annual Saptaha**
- **Sri Balaji Mandir, Kurla** – During **Ekkah** and **Gita Jayanti**
- **Venkataramana Temple, Vashi** – During **Navaratri**
- **Dahisar Kashi Math** – During **Prathishta Varshanti, Ashadi**, and **Kartik Ekadashi**
- **Bhadrakali Honnamma Temple, Khar Road** – During **Navaratri**
- **Various Locations** – During **camps of Swamiji**

Our Bhajana group's participation in different events has given us good opportunities to share our devotion, offer prayers, and connect with devotees from various temples and communities. It is encouraging to see that our Bhajana group continues to receive appreciation and support from Samaj Bandhavas. This support reflects the devotion and unity that keeps our community strong and connected.

We pray that Lord blesses us with continued devotion and strength, enabling us to uphold this tradition of devotion and to keep this positive record going.

### **Foundation Day Celebration**

The Foundation Day of the Samaj was celebrated with great devotion and enthusiasm on Gudi Padwa day, 9<sup>th</sup> April 2024, at the Samaj premise. This day marked an important milestone in our journey as a community, and the celebrations were filled with spiritual fervor and unity.

To mark the occasion, a special **Bhajana Seva** was held, followed by an **Ashtavadan Seva**, both of which were offered to Lord Venkataramana. The devotion expressed during these services created a sacred atmosphere, bringing together the members in a collective prayer for the continued growth and prosperity of the Samaj.

On this auspicious day, we also sought the blessings of our Guru Peethas for the wellbeing and spiritual prosperity of all our members. Their divine blessings continue to guide and inspire our efforts as we move forward, strengthening our community and its mission.

### **Krodhi Nama Samvatsara Chaturmasa Vrata**

The Krodhi Nama Samvatsara Chaturmasa Vrata 2024 of HH Srimad Samyamindra Tirtha Swamiji was held at Walkeshwar Kashi Math. Samaj Bandhavas from all over India came to receive Swamiji's blessings and perform different sevas.

Our Samaj humbly contributed to this grand event by managing the Seva Booking Counter from early morning till night throughout the Chaturmasa. Our Samaj volunteers, both ladies and gents, wholeheartedly participated in this seva and helped make it successful.

During Swamiji's Digvijay Mahotsava, our Samaj also presented a beautiful tableau showing the renovated Walkeshwar Math.

### **Righupakarma Day Celebration**

The Righupakarma Day was organized on 19<sup>th</sup> August 2024, providing an important opportunity for our community members for Yagnopavith Dharan. To serve the needs of the local community, the Samaj arranged for the distribution of sacred threads, ensuring that all those in attendance could participate in this important rite.

The day began with a Homa, performed early in the morning by our learned Vaidikas, Shri Sadananda Bhat and Shri Vinayak Bhat. Their expert guidance helped to ensure that the rituals were carried out with devotion and precision. This was followed by the ritual of Yagnopavith Dharan (Januve Dharan).

Additionally, the practice of Pitra Tarpana was offered by individuals, a ritual dedicated to honoring and praying for the departed souls of ancestors.

### **Divya Paduka Darshan and Paduka Poojan**

GSB Samaj across India whole heartedly celebrated the Janma Shatabdi Aaradhana Mahotsava of our Parama Poojya HH Srimad Sudhindra Tirtha Swamiji. As part of celebrations the Divine Padukas arrived at our Samaj on 29<sup>th</sup> August 2024. A procession with Purna Kumbha with Swamijis Divine Paduka and Photo was carried out and was received in Samaj with great devotion and Jai Jai kar.

Vyasopasana and Bhajan Seva were offered followed by Swamiji's Gungaan. Paad Pujas were performed by Samaj followed by Individuals. Finally, Phalahar was served to all who participated in the Grand event. Our Samaj was blessed by the presence of Swamiji's Divine Paduka.

### **Educational Assistance**

Samaj continued its commitment to supporting education by providing financial assistance to students in need, covering all levels up to graduation. The assistance, in the form of a fixed grant, was allocated based on the student's class level. Applications were thoroughly reviewed and grants were approved by the managing committee. Details of the assistance provided and contributions received during the year are outlined in the subsequent sections of this report.

### **Haldikumkum**

The HaldiKumKum Programme was held on Dassera Day, 13<sup>th</sup> October 2024, at D G Khetan International School, Malad West. The event was marked by Ram Naam Japa followed by special Bhajana Seva, performed by our ladies' group, followed by a Sabha programme.

During the event, prizes were distributed to students who had excelled in the previous academic year. The programme was made a resounding success through the enthusiastic participation of over 200 lady members and their families.

Smt. Meeta Sandeep Bhat, Principal, Lakshadham High School, graced the occasion as the chief guest. She delivered an inspiring address to our ladies. Narrating her own success story, she emphasized the role of parents and the need to inculcate the right values in children. She strongly urged that ladies have the ability and that they can contribute towards the upliftment of our Samaj Bandhavas and Bhaginis.

### **Kartika Deepotsava**

The Kartika Deepotsava programme is celebrated annually following Kartik Poornima, featuring a grand Phalavali and Deepa Alankar for Lord Venkataramana. This year, the celebration took place on 30<sup>th</sup> November 2024 at the Samaj premises and was attended by our devoted members.

Many devotees actively participated in the Phalavali auction that followed the event. Details of the Phalavali contributions received are provided in the subsequent sections of this report.

### **Annual Get-Together & Satyanarayana Mahapooja**

The Annual Get-Together was held on 26th January 2025 at Municipal School, Unnat Nagar, Goregaon West. The event featured Shri Satyanarayana Mahapooja, where prayers were offered for the welfare of the Samaj, followed by a Mahasabha and a dinner in the evening.

The Mahasabha was honored by the presence of Shri CA Shantesh A Warty, Vice Chairman-NKGSB Bank as the Chief Guest.

As part of the Variety Entertainment & Cultural Programme, several competitions including Fancy Dress, Drawing, Bhajana, and Dance were held, engaging participants of all ages. Additionally, a Konkani play titled '*Post Card*' was presented by Aammi Rangakarmi® Mumbai. The play, written and directed by Shri Sudhakar Bhat, Mumbai, was well-received by the audience and added a delightful cultural touch to the program.

The event was attended by over 500 members of our Samaj, making it a grand success. We look forward to even greater participation in future years to elevate this event to new heights.

### **Vyasopasana**

Vyasopasana classes are conducted every Saturday or online for children of our Samaj which involves learning and chanting of Vyasopana Sthotras and various other Sanskrit Shlokas, Storytelling, drawing competition, quiz program etc. The program is conducted under the guidance of Sri Shivanand Bhat, Dahisar who imparts knowledge and fosters a deep understanding of our traditions.

## **Conclusion**

The Managing Committee would like to conclude this report by expressing our heartfelt thanks to all members of the Samaj for placing their trust and confidence in us to lead and manage the Samaj. Your valuable suggestions, encouragement, and active participation have been instrumental in helping us achieve progress, and they will continue to guide us as we move forward.

There is still much to be accomplished in making our Samaj more vibrant and expanding its activities to reach more individuals and families. We encourage all our youth members to step forward and organize programs that resonate with their interests and contribute meaningfully to the community. We assure you that the Samaj will fully support these initiatives.

We also urge all members to participate in our programs in larger numbers, as your involvement is crucial for the continued growth of the Samaj in the years to come. With prayers to Lord Venkataramana and heartfelt Shashtang Pranams to our Guruvaryas for their blessings, we conclude this report.

Sincerely

**Prakash M Kamath**

Hon Gen Secretary

# Membership Status

Members of the Gowd Saraswat Brahman Community ordinarily residing in the Western Suburbs of Greater Mumbai and who are above the age of eighteen (18) years and who subscribe to the aims and objectives of the Samaj shall be eligible for the membership of the Samaj. The membership status of the Samaj as per the Master membership Register is as follows:

<b>Membership Type</b>	<b>As on 01-Apr-2024</b>	<b>Added during the year</b>	<b>Expired during the Year</b>	<b>As on 31-Mar-2025</b>
Life Members	610	0	0	610
Patron Members	65	4	0	69
<b>Total</b>	<b>675</b>	<b>4</b>	<b>0</b>	<b>679</b>

We urge all members to participate wholeheartedly in the events, programs, and initiatives organized by the Samaj. Your presence and contributions—whether through attending cultural events, volunteering your time, or sharing ideas—enrich our community and strengthen the bonds that unite us. Every effort counts, and together, we can build a vibrant and thriving Samaj that serves everyone.

We would also like to address an important concern: many of our members are currently non-contactable, which limits effective communication. If you or someone you know has recently changed contact details, please update your information with us at the earliest. This will ensure you stay informed about important updates and announcements.

Finally, we encourage each of you to invite new members into our fold. As we grow and expand, we can continue to offer enriching experiences and foster a sense of belonging for all. Let us work together to build a stronger, more inclusive Samaj for generations to come.

# Our Donors...

## LIST OF DONORS CONTRIBUTING ABOVE RS 5000/- DURING THE YEAR FOR VARIOUS OBJECTIVES OF THE SAMAJ

NAME OF THE DONOR / SEVADAR	AMOUNT (INR)
SHRI C M SADASHIV RAO	41000
ARUN GOKULDAS NAYAK	26000
NKGSB CO-OPERATIVE BANK	25000
NARAYAN SHRINIVAS KAMATH	23001
GEETA PAI	20750
RAMESH GOPALKRISHNA JOSHI	20001
P RAMACHANDRA BHAKTA	20000
SHRIKANT GOVIND BHAT	19204
ASHOK NARAYAN PAI	16600
SHRI PURSHOTTAM S NAYAK	16000
PREETI PRAKASH KAMATH	15501
RAMDAS G BHAT	15000
SUDHA BHALCHANDRA PAI	15000
VIVEK RAMESH BHAT	14500
RAJARAMA MALLYA	12500
VINAYAK V BHAT	12000
VINAYAK RAMCHANDRA PAI	11003
SHRI MALPE MOHANDAS PAI	11001
AJIT ROHIDAS SHARMA	10000
NANDAMOCHAN DIVAKAR SHENOY	10000
T SHANKAR PAI	10000
THE SARASWAT CO OP BANK LTD	10000
VENKATESH N MALLYA	10000
VINEET NARASIMHA KINI	10000
GANESH GOPAL NAYAK	9000
P BALAKRISHNA SHENOY	8155
JYOTI PRABHU	7900
MAHIMA ACHUTH ACHARYA	6000
MEETA SANDEEP BHAT	6000
SUVARNI K S NAYAK	6000

# Our Donors

## LIST OF DONORS CONTRIBUTING ABOVE RS 5000/- DURING THE YEAR FOR VARIOUS OBJECTIVES OF THE SAMAJ Contd....

NAME OF THE DONOR / SEVADAR	AMOUNT (INR)
SATISH PAI	5500
NIRANJAN VENKATESH BHAT	5001
RAMCHANDRA ANANTH PAI	5001
ASHA RAO	5000
AVADHOOT MADHUSUDHAN PAI	5000
NANDAN S PAI	5000
R.S. PARKASH ASSOCIATES	5000
RAJENDRA BHAT	5000
RAMACHANDRA PAI & FAMILY	5000
RAMESH ANANTH PRABHU	5000
SAVITHA MADHU NAYAK	5000
SHOBA ROHIT SHENOY	5000
SVC CO-OPERATIVE BANK	5000
VIDYA VARADRAY BHAT	5000

We are thankful to all the donors for their continued support.

# Our Merit Students

## EDUCATION AWARDS FOR MERIT STUDENTS DURING THE YEAR

We congratulate all merit students of our Samaj who passed their milestone exams with flying colors

<b>Sr No</b>	<b>Name of the Student</b>	<b>Marks Scored</b>
1.	NAYAK ANANYA PRAMOD	95.20%
2.	YASH NAYAK	95.00%
3.	SHENOY TANUJ GANESH	93.40%
4.	PAI KEDAR NITYANAND	91.40%
5.	PAI SHARATH BADRINATH	90.80%
6.	PAIRAIKER CHINMAYA MADHUSUDHAN	86.40%
7.	PAI ANUJ NITYANAND	89.20%
8.	SHENOY TARUSH GANESH	9.18 CGPA
9.	KINI SATYAM SATISH	8.60 CGPA
10.	BHAT MAYUR ULHAS	7.28 CGPA
11.	BHAT VINAYAK V	PASS

# Photo Gallery-Annual Day 2024



# Photo Gallery—Haldikumkum & Educational Awards 2024



**Audit Report**

To the Members of GOWD SARASWAT BRAHMAN SAMAJ GOREGOAN, Mumbai

We have examined the Balance Sheet of GOWD SARASWAT BRAHMAN SAMAJ GOREGOAN, MUMBAI as at 31<sup>st</sup> March, 2025 and the Income and Expenditure Account for the period ended on that date annexed thereto, and report as follows:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion, proper books of account have been kept by the above named trust so far as appears from our examination of the books.
3. The Balance Sheet and the Income and Expenditure Account dealt with by this report are which are in agreement with the books of account maintained by the said trust.
4. In our opinion and to the best of our knowledge and according to information and explanation given to us, the said accounts read together with the Accounting policies and notes forming part of accounts, give a true and fair view:—
  - (i) In the case of the Balance Sheet, of the state of affairs of the above named trust as at 31<sup>st</sup> March, 2025 and
  - (ii) In the case of the Income and Expenditure Account, of the surplus of its accounting period ending on 31<sup>st</sup> March, 2025.

UDIN - 250390708MHZWS1501  
Place: Mumbai  
Date: 09/10/2025



For GMJ & Co.  
Chartered Accountants

(Haridas Bhat)  
Partner

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT**

Registration No: A-2913

Name of the Public Trust: GOWD SARASWAT BRAHMAN SAMAJ GOREGOAN

For the period ending: 31<sup>st</sup> March, 2025

(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rule;	YES
(b) Whether receipts and disbursements are properly and correctly shown in the accounts	YES
(c) Whether the cash balance and the vouchers in the custody of the manager or trustee on the of audit were in agreement with the accounts.	YES
(d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	YES
(e) Whether a register of movable and immovable properties is properly maintained , the changes there in are communicated from time to time to the regional office , and defects and inaccuracies mentioned in the previous audit report have been duly complied with;	YES
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	NO
(g) Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust;	NO
(h) The amounts of outstanding's for more than one period and the amounts written off , if any;	NO
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-;	NO
(j) Whether any money of the public trust has been invested contrary to the provisions of section 35 ;	NOT NOTICED
(k) Alienation's , if any , of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor ;	NIL
(l) All cases of irregular , illegal , or improper expenditure , or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof , and whether such expenditure , failure , omission , loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust ;	NO
(m) Whether the budget has been filed in the form provided by rule 16A ;	YES
(n) Whether the maximum and minimum number of the trustees is maintained ;	YES
(o) Whether the meetings are held regularly as provided in such instrument ;	YES
(p) Whether the minute books of the proceedings of the meeting is maintained ;	NO
(q) Whether any of the trustees has any interest in the investment of the trust ;	NO
(r) Whether any of the trustees is a debtor or creditor of the trust ;	NO
(s) Whether the irregularities pointed out by the auditors in the accounts of the previous period have been duly complied with by the trustees during the period of audit ;	YES
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NOT NOTICED

UDIN - 25039070BMH2WS1501  
Place: Mumbai  
Date: 09/10/2025



For GMJ & CO.  
Chartered Accountants  
FRN NO. 103429W

(Haridas Bhat)  
Partner

**The Bombay Public Trusts Act, 1950**  
**SCHEDULE- IX C**  
**(Vide Rule 32)**

**Statement of Income liable to contribution for the period ending 31ST MARCH, 2025**

**Registration No: A-2913 Mumbai**

**Name of the Public Trust : GOWD SARASWAT BRAHMAN SAMAJ GOREGOAN**

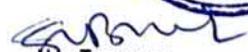
	Rs.	Rs.
I ) Income as shown in the Income & Expenditure Account (Schedule IX)		10,04,140
II ) Items not chargeable to Contribution under Section 58 and Rule 32 :		
i) Donations received from other Public Trusts and Dharmadas		
ii) Grants received from Government and Local authorities		
iii) Interest on Sinking or Depreciation Fund		
iv) Amount spent for the purpose of secular education	1,56,200	
v) Amount spent for the purpose of medical relief		
vi) Amount spent for the purpose of veterinary treatment of animals		
vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
viii) 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		
ix) Deductions out of income from lands used for non- agricultural purposes.		
a) Assessment, cesses and other Government or Municipal Taxes	5,424	
b) Ground rent payable to the superior landlord		
c) Insurance premia		
d) Repairs at 10 per cent of gross rent of building		
e) Cost of collection at 4 per cent of gross rent of building iet.		
x) Cost of collection of income or receipts from securities stocks, etc. at 1 per cent of such income		
xi) Deductions on account of repairs in respect of building not rented and yielding no income, at 10 per cent of the estimated gross annual rent	1,00,000	
<b>Gross Annual Income chargeable to contribution Rs.</b>		<b>7,42,516</b>

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

**For GOWD SARASWAT BRAHMAN SAMAJ GOREGOAN**

  
President

  
Hon-Secretary

  
  
Hon Treasurer

**For GMJ & Co**  
**Chartered Accountants**



**(HARIDAS BHAT)**  
**PARTNER**

Mumbai dated: 09/10/2025

Mumbai dated: 09/10/2025  
UDIN: 25039070RMHZWS1501

**SCHEDULE - VIII**

**[VIDE Rule 17(1)]**

*The Bombay Public Trusts Act, 1950*

Registration No. : **A-2913 Mumbai**

Name of the Public Trust : **GOWD SARASWAT BRAHMAN SAMAJ GOREGOAN**  
 Balance Sheet As at : **31/03/2025**

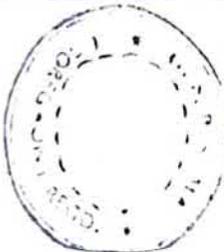
31/03/2024	FUNDS & LIABILITIES	RS	31/03/2025	31/03/2024	PROPERTY & ASSETS	RS	31/03/2025
	<b>Trusts Funds or Corpus :-</b>				<b>Fixed Assets</b>		
	Opening Balance	77,925			<b>Immovable Properties :- (At Cost)</b>		
77,925	Adjustment during the year (give details)	-			<b>Fiat</b>		
	Add: Addition during the year	404.00	78,329		Balance as per last Balance Sheet	71,81,847	
	<b>General Reserve Fund :-</b>				Add: Additions during the year	-	
	Opening Balance	12,31,983.00		71,81,847	Less: Depreciation	3,59,092	
	Add: Transfer from Bhajana Fund	1,000.00			Less : Sales during the year	-	68,22,755
12,31,983	Less: Utilised	-			<b>Movable Assets</b>		
	Add: Appropriation of Interest on FD	-	12,32,983		<b>Furniture &amp; Fixtures :-</b>		
	<b>Building Fund :-</b>				Balance as per last Balance Sheet	9,702	
	Opening Balance	81,79,064.00		9,702	Add : Additions during the year	-	
81,79,064	Less: Utilised	-			Less :Depreciation	970	8,732
	Add: Appropriation of Interest on FD	-	61,79,064		<b>Goldware / Silverware / Brass Items</b>		
	<b>Education Endowment Fund</b>				Balance as per last Balance Sheet	33,488	
	Opening Balance	16,94,851.00			Add: Additions during the year	-	
	Add: Donations	15,000.00		33,488	Less : Sales during the year	-	33,488
16,94,851	Add: Appropriation of Interest on FD	1,24,868.00			<b>Investments</b>		
	Less: Utilised	-	18,34,719		Shares of Pagrav CHS Ltd	500	
	<b>Loans (Secured or Unsecured) :-</b>				Shares of SVC Bank	5,100	
	From Trustees	-			Shares of NKGSB Bank	5,000	
	From Others	-		46,32,779	HDFC Medium Term Debt Fund	5,00,000	
	<b>Liabilities :-</b>				FD Co-operative Banks	48,04,309	53,14,909
	For Expenses - Audit Fees & Accounting Fees	5,000.00			<b>Deposits and Advances</b>		
	For Advances	-			Telephone Deposit (MTNL)	-	
5,000	For Duties & Taxes (TDS)	-	5,000	39,464	Electricity Deposit (ADANI)	200	
	For Sundry Credit Balances	-			TDS on FD Interest	26,915	27,115
	<b>Income and Expenditure A/C</b>				<b>Cash and Bank Balances :-</b>		
	Balance as per last year Balance Sheet	14,09,859			(a)Saraswat Bank SB A/c - 16400	1,57,791	
	Less: Appropriation	-		7,01,402	(b)NKGSB Bank Cur Ac	13,745	
	Add: Surplus as per Income and Expenditure A/C	-			(c) Cash in Hand	797	1,72,333
14,09,859	Less: Deficit	3,60,623	10,49,236				
<b>1,25,98,682</b>	<b>TOTAL RUPEES :-</b>		<b>1,23,79,331</b>	<b>1,25,98,682</b>	<b>TOTAL RUPEES :-</b>		<b>1,23,79,331</b>

As per our report of even date  
 For GMJ & CO  
 CHARTERED ACCOUNTANTS  
 FRN NO :- 103429W

PARTNER  
 (Haridas Bhat)  
 M.NO. 039070



PLACE : Mumbai  
 Date : 04/04/2025  
 UIN : 2302330220BMH W



CMS Rao  
 President

FOR GOWD SARASWAT BRAHMAN SAMAJ GOREGOAN

Pankash M Kamath  
 Hon Secretary

Shrikant G Bhat  
 Hon Treasurer

The Bombay Public Trusts Act, 1950

**SCHEDULE - IX**  
**[VIDE Rule 17(1)]**

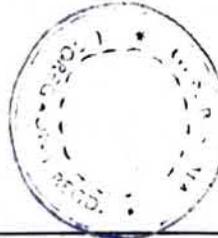
Name of the Public Trust : **GOWD SARASWAT BRAHMAN SAMAJ GOREGOAN**  
Income and Expenditure Account for the year ended : **31/03/2025**

Registration No. : **A-2913 Mumbai**

31/03/2024		EXPENDITURE		RS	31/03/2025	31/03/2024	INCOME		RS	31/03/2025
	To Expenditure in respect of properties :						By Rent (accrued)			
	Rates, Taxes, Cesses		5,424				(realised)		-	
	Repairs and maintenance								-	
	Salaries						By Interest Income			
	Insurance					1,624	On Income Tax Refund	2,009		
3,83,416	Depreciation		3,59,092	3,84,516		2,56,497	On FD with Bank	3,02,344		
						19,934	On Bank Account	17,054		3,21,407
1,76,048	To Establishment Expenses			1,11,341		950	By Dividend			1,100
-	To Balance Written Off			8,663		8,04,618	By Donations in cash or in kind			
10,000	To Audit Fees			5,000			General Donation	6,22,541		6,22,541
1,078	To Depreciation on Furniture			970			By Income from other sources			
-	To Miscellaneous Expenses			12			Hundi Collection	3,450		
							Righupakarma Income Account	33,100		
21,500	To Expenditure on Objects of the Trust					10	Guru Paduka Pooja Coll	22,542		59,092
1,44,320	(a) Religious		45,501							
35,000	(b) Educational		1,56,200							
	(c) Medical Relief		-							
	(d) Relief of Poverty		-							
	(e) Objects of Poor		-							
5,37,714	(f) Other Charitable Objects		5,47,692	7,49,393						
	To Appropriation of Interest Accrued on FD									
	Education Endowment Fund			1,24,838						
	To Surplus Carried Over to Balance Sheet					2,25,443	By Deficit carried over to Balance Sheet			3,60,623
<b>13,09,076</b>	<b>TOTAL RUPEES :-</b>			<b>13,64,763</b>		<b>13,09,076</b>	<b>TOTAL RUPEES :-</b>			<b>13,64,763</b>

As per our report of even date  
For GMJ & CO  
CHARTERED ACCOUNTANTS  
FRN NO :- 103429W

PARTNER  
(Haridas Bhat)  
M.NO. 039070  
PLACE : Mumbai  
UDIN: 250390708MHZ



CMS Rao  
President

FOR GOWD SARASWAT BRAHMAN SAMAJ GOREGOAN

Prakash M Kamath  
Hon Secretary

Shrikant G Bhat  
Hon Treasurer

**GOWD SARASWAT BRAHMAN SAMAJ GOREGOAN**  
**F.Y. 2024-25**

**Trust Fund or Corpus Fund**

Particulars	Life	Patron	Total
Opening Balance	61,610	16,315	77,925
Add: Addition of Members	404	-	404
Less: Surplus on Cessation	-	-	-
<b>Closing Balance</b>	<b>62,014</b>	<b>16,315</b>	<b>78,329</b>

**Establishment Expenses**

Particulars	Amount
Electricity Charges	4,870
Society Charges	39,018
Telephone Charges	1,200
Bank Charges	158
Payment Gateway Charges	2,095
Advertisement Expenses	64,000
<b>Total</b>	<b>1,11,341</b>

**Expenditure on Other Objects of the trust**

Particulars	Amount
Cultural Activities	3,15,845
Annadana Seva	50,000
Annual Get Together Expenses	1,59,305
Guru Paduka Pooja Expense	22,542
<b>Total</b>	<b>5,47,692</b>

**Details of Fixed Deposits with Banks**

Particulars	Saraswat Bank	SVC Bank	NKGSB	Total
FD Account with Banks as per Last Balance Sheet	4,52,060	31,33,181	5,36,938	41,22,179
Add: New FD Accounts during the year	4,00,000	-	15,00,000	19,00,000
Add: Interest earned during the year	33,209	1,70,314	98,821	3,02,344
Less: TDS on FD Interest	-	(17,032)	(9,883)	(26,915)
Less: Matured & Closed during the year	-	(14,93,299)	-	(14,93,299)
<b>Total</b>	<b>8,85,269</b>	<b>17,93,164</b>	<b>21,25,876</b>	<b>48,04,309</b>



**GOWD SARASWAT BRAHMAN SAMAJ GOREGOAN**

**F.Y. 2024-25**

**Immovable Properties :**

Particulars	Balance as on 1-4-2024	Additions for the year		Deductions for the year	Total	%	Depreciation			Balance as on 31-3-2025
		Upto 3-10-2024	After 3-10-2024				Opening	Current Year	Closing	
<b>Immovable Properties</b>										
Flat 102A Pargav CHS	37,400	-	-	-	37,400	5.00%	34,054	167	34,221	3,179
Flat 201 Pargav CHS	85,09,955	-	-	-	85,09,955	5.00%	13,31,454	3,58,925	16,90,379	68,19,576
	<b>85,47,355</b>				<b>85,47,355</b>		<b>13,65,508</b>	<b>3,59,092</b>	<b>17,24,600</b>	<b>68,22,755</b>
<b>Movable Properties</b>										
Furniture & Fixtures	46,303	-	-	-	46,303	10.00%	36,601	970	37,571	8,732

As per our report of even date  
For GMJ & CO.  
Chartered Accountants  
FRN No.103429W

*Haridas Bhat*  
PARTNER  
(Haridas Bhat)  
M.NO. 039070  
PLACE : Mumbai  
Date : 09/10/2025  
UDIN: 26039070B.MHZW5501



**FOR GOWD SARASWAT BRAHMAN SAMAJ GOREGAON**

*CMS Rao*

CMS Rao  
President

*Prakash M Kamath*

Prakash M Kamath  
Hon Secretary

*Shrikant G Bhat*

Shrikant G Bhat  
Hon Treasurer

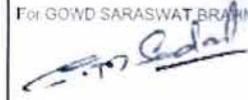
Name of the Public Trust : GOWD SARASWAT BRAHMAN SAMAJ GOREGOAN  
The Bombay Public Trusts Act, 1950

Registration No. : E-11419

List Of Corpus Donations received during the year 2024-25

No.	Donor	Address	PAN	Amount
1	Sudha Bhalchandra Pai	A703, Cascade Vasant Oscar, LBS Marg, Mulund, Mumbai- 400080, Maharashtra	ACGPN1669N	15,000

For GOWD SARASWAT BRAHMAN SAMAJ GOREGOAN



CMS Rao  
President



Prakash M Kamath  
Hon Secretary



Shrikant Bhat  
Hon Treasurer



## **Gowd Saraswat Brahman Samaj Goregaon Regd.**

### **NOMINATION FORM**

To,  
The Hon Gen Secretary  
GSB Samaj Goregaon Regd.  
102-A "PAGRAV" CHS Ltd., S.V. Road,  
Goregaon (West), Mumbai – 400062

Dear Sir,

I, propose Sri / Smt / Kum

\_\_\_\_\_ (Full Name in block letters)

Whose membership number is \_\_\_\_\_ for the office of \_\_\_\_\_  
for the financial year \_\_\_\_\_.

**Proposed By:**

\_\_\_\_\_ (Full Name in block letters)

Membership No: \_\_\_\_\_ Signature with Date: \_\_\_\_\_

**Seconded By:**

\_\_\_\_\_ (Full Name in block letters)

Membership No: \_\_\_\_\_ Signature with Date: \_\_\_\_\_

Please Read Rules Given Below:

1. The number of posts to which elections are proposed are shown in the notice to the AGB Meeting.
2. Please fill the form legibly. Incomplete forms will be rejected.
3. The proposer, the seconder and the nominee should all be members of the samaj and be on the rolls of the samaj at the time of nomination.
4. The names of valid nomination will be displayed on the notice board of the samaj.
5. If the number of valid nominations is equal or less than actual vacancies, the person will be declared elected and in case of vacancies where no nominations are received the General Body may fill the same by calling nominations on the spot. If the valid nominations exceed the number of vacancies, elections will be held at the time of meeting by voting by secret ballot.

# We are Thankful To...

We would like to express our sincere gratitude to the following individuals and organizations for their invaluable support:

- **M/s GMJ & Co Chartered Accountants, Mumbai**, our auditors, for their exceptional service and guidance rendered to the Samaj.
- To all our Bankers for their invaluable support.
- **Sri Sadanand Bhat (Avdhani)**, for performing all our special sevas during the Annual Get-Together day and the Righupakarma.
- **Sri Vinayak Bhat**, for his Vaidik services during the weekly Bhajana Seva.
- **Sri Shivanand Bhat** Dahisar for conducting Weekly Vyasopasana Classes for the children of our Samaj
- All our **regular patrons, donors, well-wishers, and supporters**, whose encouragement and inspiration enable us to continue the work of the Samaj.
- All our **volunteers**, whose active participation in our various programs significantly contributes to the smooth functioning of the Samaj.
- Our **volunteers** who assist in maintaining the offices and coordinating liaison work.
- All our **Sevadars** for their dedication to Bhajana Sevas and to our **donors**, whose generous contributions help us achieve the objectives of the Samaj.

We sincerely appreciate the efforts and support of all those mentioned above, those contributions play a crucial role in furthering the mission of the Samaj.



**GOWD SARASWAT BRAHMAN SAMAJ  
GOREGAON (REGD.)**

(Regd. No. A-2913 Bom. of 1970)

**102-A, 'PAGRAV', Near Patkar College, Swami Vivekananda  
Road, Goregaon (West), Mumbai, Maharashtra, INDIA  
Pin Code: 400104 email: [gbsamajws@gmail.com](mailto:gbsamajws@gmail.com)  
website: [www.gsbgoregaon.in](http://www.gsbgoregaon.in)**