

SHREE BALASINOR NAVYUVAK SANGH



73RD ANNUAL REPORT

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SHREE BALASINOR NAVYUVAK SANGH 73RD ANNUAL REPORT

To,

Date: 20/05/2023

All Members,

Notice is hereby given that 73rd Annual General Meeting of Shree Balasinor Navyuvak Sangh will be held under the presidentship of Shri Samir Jayendra Gandhi on Sunday 25th June 2023 at 5.00PM at Shree Balasinor Navyuvak Sangh office, Wilson School, Dr. Wilson Street, Opp V. P. Road Police Station, Mumbai—400 004 to transact the following Business on the agenda.

AGENDA FOR THE MEETING

- 1) To read, confirm and approve the minutes of the 72nd Annual General Meeting held on Sunday, 26th June 2022.
- 2) To receive, consider and adopt the Managing Committee report for the year 2022-23.
- 3) To receive, consider and adopt the audited Accounts of the Sangh for the year ended 31st March 2023.
- 4) To appoint the Auditor for the year 2023-2024 and fix their remuneration.
- 5) To discuss & Decide on the Proposed Amendments to be made in the constitution of our Trust.

a) The post of ex-officio who will be the Immediate Retiring President and his term will be same as that of Managing committee.

Page 2 Rule 9 (1) The rule will be read as:

[9] Managing Committee:

- 1) The managing Committee shall be comprised of total **32** members out which 21 members and President shall be elected, **One ex-officio who will be the Immediate retiring President.** Four Honorary Members, Four Co-opt Members and one Editor. Out of the elected members, Twelve shall be from Mumbai City and Nine from the suburban area.

b) To Change the Tenure of the Managing Committee from 5 years to 3 year.

Page 4 Rule 7 (a) The rule will be read as:

[7] (a) Tenure for President, **Ex-officio** & Honorary Members, Members of the Managing Committee shall be for three years.

- 6) To distribute the education prizes under the scheme named Smt Shantaben Shantilal Shah (Choksi) Annual Educational Prize Distribution.
- 7) To distribute the prizes of Shri. Daxeshbhai - Minishbhai Kadakia (Kadakia Enterprise) & Smt. Kusumben Navnilal Shah (Ahodi) Indoor Sports Activity.
- 8) Any other matter from the desk of President.
- 9) President Address.

NOTES

If the meeting is adjourned for the want of Quorum the same will be held on the same day at the same place after half an hour of the appointed time and the adjourned meeting will transact the business on the agenda, irrespective of whether there is Quorum or not.

All members are requested to be present for the meeting on time.

Hon Secretary

Alpesh Yogendra Dharia (Suratwala)



73rd Annual Report for the year 2022-23

At the outset, I am very much pleased and privileged to present you the 73rd Annual Report Of Shree Balasinor Navyuvak Sangh and its detailed activities for the year 2022-2023. It is the wholehearted support and the Trust that all of you have reposed in me, gave this confidence in the post and enabled me to present this Annual report before this august gathering. Like previous years, 2022-2023 was also a year with productive events. I thank all the donors, sponsors, Committee Members, all respective Sub-committee members, staff member and other well-wishers, without their help it was impossible for us to achieve success & grow to this level. The object of the sangh, "SAHKAR SEVA SANGHATHAN" is a never ending process and at this moment, I remember and would like to remind ourselves once again that "there are miles to go before we sleep". With hope that this help and support from all of you will continue in a more vigorous and generous manner I conclude this brief prelude and wish to outline all the facts and figures in the following paragraphs for your consideration and approval.

We would like to inform that there is a delay in redevelopment project of our office premises. Since we have already given possession of our premises to the developer & we were looking for a temporary place for the sanghs day to day activities, we are pleased to inform you that we have bought a rental new premises at Wilson School, Dr. Wilson Street, Opp V. P. Road Police Station, Mumbai—400004. We are thankful to Shree Balasinor Pragati Samaj & Shree Balasinor Grahak Sahakari Mandli Ltd. for their co-operation during this difficult phase for helping us carrying out various activities of Sangh at their respective premises.

Shree Balasinor Navyuvak Sangh has been associated with various activities for benefitting the community members with regards to Education relief, Hospitalization & Medical aid, Medclaim Premium Relief, Financial Aid & Diwali Parv Arthik Rahat Scheme to the deserving members and various cultural programs, sports activities & events this year. We have once again started all the activities which were not possible for the last two years due to pandemic. We are proud to inform you that we have received donation for two new scheme this year.

- 1) Smt. Deepikaben Pankajbhai Dharia (Lalkha) Medical Treatment for Women & Children.
- 2) Smt. Shushilaben Babulal Kadakia (Vallabhghela) Arthik Parivar Sahay Yojna

In order to carry out all these activities Sangh allocates funds as per the needs and requirements. Our sangh has been privileged as our Donors have always stood beside us and provided their whole hearted support. We hope these Donors will always stay as our well-wishers & Pillars for our Sangh in the years to come.



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DONATIONS PROMISE / RECEIVED DURING THIS YEAR 2022-23

MEDICAL TREATMENT FOR WOMEN & CHILDREN	
₹ 12,00,000.00	SMT. DEEPIKABEN PANKAJBHAI DHARIA (LALKHA)
₹ 5,00,000.00	SMT. USHABEN RAJNIKANT SHAH (CHAKVA)
ARTHIK PARIVAR SAHAY YOJNA	
₹ 11,00,000.00	SMT. SUSHILABEN BABULAL KADAKIA (VALLABHGHELLA)
SHRI RAJNIKANT KANTILAL KADAKIA (DHARIWALA) SPONSOR ANNUAL RASOTSAV	
₹ 2,75,000.00	SMT. MONABEN SANJAYBHAI KADAKIA
₹ 2,75,000.00	SMT. AMEEBEN KEYURBHAI SHAH
NOTE BOOK RAHAT YOJNA	
₹ 5,00,000.00	IN MEMORY OF SMT. MANJULABEN RAJNIKANT MANILAL SHAH (NAGARSHETH) HASTE SMT. NISHITA JAYESH SHAH FOR THE TERM 2022-2027
MEDICAL & HOSPITAL SAHAY	
₹ 1,00,000.00	SMT. NAYANABEN JITENDRA MODY HASTE YASH SAUMIL MODY
₹ 51,000.00	LATE SMT. SURYABEN SHANTIBHAI DHARIA (DALAL) FROM THE FAMILY MEMBERS
₹ 25,000.00	SHRI RAKSHIT JASWANT GANDHI
₹ 25,000.00	IN MEMORY OF NINABEN HARISH PARIKH (BHAGAT) HASTE SHRI HARISHBHAI CHIMANLAL PARIKH (BHAGAT)
₹ 13,000.00	SMT. RASHMIKABEN SURESHCHANDRA PARIKH (LATHAPAREKH) ON OCCASION OF HER GRAND DAUGHTER KRISHA PRASHANT PARIKH WEDDING.
₹ 21,000.00	SHRI PARESH BABULAL KADAKIA & SMT. BHAIRAVI PARESH KADAKIA (VALLABHGHELLA) ON OCCASION THEIR DAUGHTER ADITI WEDDING WITH RIKIN MUKESH MODI
MEDICLAIM YOJNA	
₹ 25,000.00	IN MEMORY OF NINABEN HARISH PARIKH (BHAGAT) HASTE SHRI HARISHBHAI CHIMANLAL PARIKH (BHAGAT)
₹ 50,000.00	IN MEMORY OF LATE JAYANTILAL MOJILAL SHAH (KHARGODHRAWALA) HASTE SMT. HASMUKHBEN JAYANTILAL SHAH (KHARGODHRAWALA)
EDUCATION	
₹ 1,00,000.00	LATE SMT. MANJULABEN JAYANTILAL DHARIA (DALAL) HASTE RUSHABH ASHOK DHARIA
₹ 20,000.00	IFHS STEELS CO. HASTE SMT. ARUNABEN RAJUBHAI SHAH
₹ 12,000.00	SMT. RASHMIKABEN SURESHCHANDRA PARIKH (LATHAPAREKH) ON OCCASION OF HER GRAND DAUGHTER KRISHA PRASHANT PARIKH WEDDING.
₹ 10,000.00	LATE HEMA BANKIM PARIKH FROM SHRI BANKIM RAJNIKANT PARIKH & SACHI
COVID RELIEF	
₹ 21,000.00	IN MEMORY OF LATE SHRI CHANDRAKANT MOJILAL PARIKH (ADHOLI) HASTE SMT. URMILABEN CHANDRAKANT PARIKH
DIWALI PARVA ARTHIK RAHAT	
₹ 15,000.00	IN MEMORY OF LATE JAYANTILAL MOJILAL SHAH (KHARGODHRAWALA) HASTE SMT. HASMUKHBEN JAYANTILAL SHAH (KHARGODHRAWALA)
WELL WISHERS	
₹ 1,50,000.00	WELL WISHER
₹ 25,000.00	WELL WISHER
₹ 21,000.00	WELL WISHER



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SMT CHANDANBEN MANILAL DOSHI HEALTH SCHEME
SMT TARABEN KIRTANLAL LALLUBHAI DESAI HOSPITAL AID SCHEME
SHRI RASIKLAL RAMANLAL KADAKIA (R.R) TREATMENT FOR CANCER
UJAS ANISH GANDHI TREATMENT FOR BY-PASS SURGERY
SMT KUMUDBEN CHABILDAS SHETH TREATMENT FOR KIDNEY DIALYSIS
SMT DAMYANTIBEN PRAVINCHANDRA SHAH (ZAT) TREATMENT FOR ORTHOPADIC SURGERY
SHRI RAMESHCHANDRA KANTILAL KADAKIA & SMT. ARUNABEN RAMESHCHANDRA KADAKIA
(DHARIWALA) TREATMENT FOR OPHTHALMOLOGY
SMT. DEEPIKABEN PANKAJBHAI DHARIA (LALKHA) MEDICAL TREATMENT FOR WOMEN & CHILDREN

Every year our sub-committee caters to the needs of needy members of our society to meet their hospital bills and medical expenses. Our sub-committee headed by the convener of Shri Manoj Rasiklal Parikh this year provided relief to 5 families with a total sum of ₹ 1,80,000/- towards Hospital subsidy and ₹ 21,309/-towards reimbursement of medical expenses during the year.

SHREEJI MEDICLAIM YOJANA **SMT KUSUMBEN BABULAL CHUNILAL KADAKIA (MALAM) MEDICLAIM YOJANA**

Our aim has been to extend the benefits of this scheme to the maximum members of our society in order to safe guard against the unwanted medical calamity to such members and lesser financial burden to our institutions. Under this scheme, we reimburse 50% of the premium amount paid by the concerned members. However in deserving cases upto 90% of premium has also been reimbursed. Our sub-committee headed by convener Shri Prashant Sureshchandra Parikh. This year 47 families have taken benefit under this scheme. Total amount reimbursed was of ₹ 3,94,337/- as against the total premium of ₹ 6,90,943/-.

GIRIPUJA KOKILABEN PRAVINCHANDRA POONAMCHAND BINCHUNILAL KADAKIA **(VALLABHGHELLA) JANTA FEES SAHAY YOJANA**

For those deserving students who find it difficult to pay their fees of school/college or any higher studies, our Sangh supports them by providing fees to fulfill their dreams. Our sub-committee headed by the Convener Shri Dipak Navnitlal Shah helped us in managing this activity. This year we have received 39 application amounting to ₹ 11,28,483/- against which the Sangh parted a sum of ₹ 1,50,000/- to the students to pay their fees.



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**SMT MANIBEN RAMANLAL MODY (BHATTI) TEXT BOOK SCHEME STD 1 TO X
SHRI MANOJBHAI PRAVINCHANDRA KACHERIA MEDICAL & ENGINEERING TEXT BOOK SCHEME
SHRI KANCHANLAL CHHOTALAL GANDHI (SURTI) & FAMILY POST GRADUATION TEXT BOOK SCHEME
SMT NUTANBEN AKSHAYBHAI PARIKH (BAKHLI) XI STD TO GRADUATION TEXT BOOK SCHEME
MATRUSHREE MANIBEN & VALLABHDAS GARBADDAS GANDHI PROFESSIONAL
COURSES TEXT BOOK SCHEME**

Under this scheme our Sangh provides the students with text books for their studying references free on rotation basis. Our Sangh has managed a library of various text books starting from Primary section till Post-Graduations as well as other reputed professional courses. Our subcommittee headed by the convener Shri Jagdish Shantilal Parikh sees to it that no students are deprived of this benefit. This year 27 students have taken benefit of this scheme in various standards ranging from Std 1 to XII for graduation, post-graduation as well as professional courses with the total expenditure of ₹ 70,662/-.

SHRI MANOJBHAI & SHRI AMRISHBHAI KACHARIA CONCESSIONAL RATE NOTE BOOK SCHEME

Sangh purchases the note books directly from the manufacturers & students are given the benefit of buying these note books at a concessional rate (lesser than the market rate). This year our subcommittee headed by the convener Shri Darshan Harish Parikh ordered 250 Doz of Jumbo size note books. Jumbo size note books were sold at the rate of ₹ 250/-per doz. with a total expense incurred of ₹ 63,720/- Various distribution centres were kept viz for (Colaba to Bandra) at Convener Shri Darshan Harish Parikh Office, (Khar to Andheri) at Residence of Shri Ajay Pravinchandra Doshi, for Malad at Residence of Shri Kamlesh Chandrakant Doshi From Jogeshwari to Kandivali at Residence of Shri Vasant Natvarlal Desai, from Borivali to Virar at Residence of Shri Hemendra Ramanlal Shah (Chakwa) for the comfort of its members. Sangh is thankful to all of them & their families for allowing us to carry out the activity at their places.

**SHRI RASIKLAL CHANDULAL PARIKH (SARKAR) NOTE BOOK RAHAT YOJANA CO-SPONSOR
SMT MANJULABEN RAJNIKANT MANILAL SHAH (NAGARSHETH) NOTE BOOK RAHAT YOJANA**

One more step towards educational relief in providing free notebook, notebook cover, labels, ruler, sharpener, pencil, eraser, compass box, schoolbag, water bottle, lunchbox and drawing colors to the deserving students. Our sub-committee headed by the convener Shri Darshan Harish Parikh looks after this activity. This year 74 students were enrolled. Total expense incurred by Sangh of ₹ 91,482/-.

This year also we have received all the helping hands from our co-sponsor Smt Manjulaben Rajnikant Manilal Shah (Nagarseth) Haste Nishita Jayeshbhai Shah (Nagarseth) Sangh is thankful to her and her family members.



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SMT SHANTABEN KANTILAL LALCHAND DOSHI & SMT. MRUDULABEN RAMESHCHANDRA DHARIA (SHERAWALA) SPONSORED MAHILA VIBHAG

With total strength of 650 female members, Mahila Vibhag organizes various social, cultural, informative and entertaining programs. During the year altogether 4 programs were organized by the mahila vibhag convener Smt Manishaben Nilesh Kadakia and her sub-committee with the total expenditure of ₹1,15,150/-. The details of programs are as follows.

SR. NO.	DATE	TOTAL MEMBER	DETAIL OF PROGRAM
1	6/8/2022	435	Musical Housie Venue Lodha Hall, Gamdevi Donor - Smt. Manjulaben rasiklal Shah (Zat) & Smt. Nirupamaben Ashwinbhai Shah (Zat) – ₹ 40,000/-
2	24/09/2022	450	Family Navratri Venue Lodha Hall, Gamdevi Chahna Boutique – ₹. 15,000/- Donor - Smt. Dipali Dharia Doshi – Consolation Prizes Smt. Hasumatiben Vinodchandra Shah – ₹. 3,100/-
3	11/11/2022	525	Diwali Sneh Samelan Venue Bharatiya Vidhya Mandal Donor - Smt. Manishaben Nilesh Kadakia - ₹ 3,00,000/-
4	9/01/2023	360	Welcome 2023 – Game Show Venue Raghulila Mall, Kandivali Donor - Club Mahendra – ₹ 7,500/-

SHRI RAJNIKANT KANTILAL KADAKIA (DHARIWALA) SPONSORED ANNUAL RASOTSAV

We are pleased to inform that we have received Additional Corpus Donation of ₹ 5,50,000/-, i.e. ₹ 2,75,000/- each from our kayami data's family members Smt. Monaben Sanjaybhai Kadakia and Smt. Ameenben Keyurbhai Shah. Sangh is thankful to them for their kind guesture. Henceforth Total Amount under the scheme will be of ₹ 11,01,111/-

69th Annual Rasotsav was held on 6th November 2022 at Birla Matrushree Sabhagruh (Marine Lines) Under the Convenorship of Shri Ketan Rajnikant Kadakia (Chowksey). The First Show of new Drama "Pappa Tufani Mummy Mastani" was organized.

President's wife Smt. Ritaben Samir Gandhi presented a Chocolate bouquet to Kayami Data Shri Rajnikant Kantilal Kadakia (Dhariwala).



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"Shri Akshaybhai Navnitlal Parikh (Bakhli) was the chief guest for the function and was felicitated with Memento by President Mr. Samir Gandhi and Shawl by Secretary Mr. Alpesh Dharia.

Shri Akshaybhai Navnitlal Parikh (Bakhli) donated a sum of ₹ 151000/- and also ₹ 35000/- for Sweets.

Smt. Sushilaben Babulal Kadakia (Wallabhghela) was presented a chocolate bouquet by token of gratitude by Treasurer Mr. Jatin Bhikhalal Kotia

Smt. Deepikaben Pankajbhai Dharia (Lalkha) was presented a chocolate bouquet by token of gratitude by Jt. Secretary Mr. Tejas Hemendra Shah.

Total net amount Spent for the function amounted to ₹ 2.06,700/-.

JYOTI PUNJ

JyotiPunj is our print media through which awareness of news, articles, reports pertaining to not only of Sangh but also from talented writers, poets of our community members and other institutions of Balasinor are published. JyotiPunj is being circulated not only in Mumbai but all over India. This is a monthly magazine printed under the editorship of Shri Bankim Rajnikant Parikh, where in advertisement at a nominal rate are also published with a view to recover the cost of printing. Sangh is thankful to all advertisers, writers and also M/S Crystal forms pvt ltd for providing free wrappers for posting.

Approximately, Total No. of 1760 Jyotipunj circulated every month to their members. JyotiPunj is also uploaded on our official website www.balasinor.org / www.balasinor.in for benefit of our members.

President Shri Samir Jayendra Gandhi with the help of our past President Shri Sunibhail Pravinchandra Kadakia maintains the website and upload necessary information, Forms & JyotiPunj time to time Sangh is thankful to Shri Sunilbhai.

The total expenses for printing amounted to ₹ 4,63,460/- and income received from advertisements was ₹ 3,51,200/-

Total expense incurred amounted to ₹ 1,12,260/-.

DR BABULAL MOHANLAL PARIKH (VAKIL) DIWALI PARVA AARTHIK RAHAT SCHEME

Shree Balasinor Navyuvak Sangh took initiative to give a fix amount to needy families of our community on occasion of Diwali. Our subcommittee headed by the convener Shri Samir Pravinchandra Dharia approved this subsidy to Total 52 families under this scheme and total expense incurred amounted to ₹ 91,800/-.



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SMT MANJULABEN SHANTILAL MEHTA (DHARIWALA) COMPUTER EDUCATION SCHEME

Our Subcommittee headed by Shri Prashant Sureshchandra Parikh. During this year 1 members enrolled under this scheme for 1 course and total expense incurred amounted to ₹ 11,250/-.

SHRI. DAXESHBHAI AND MINISHBHAI KADAKIA (KADAKIA ENTERPISES) AND SMT. KUSUMBEN NAVNITLAL SHAH (AHODI) INDOOR SPORTS SCHEME

Our subcommittee headed by the convener Shri Kinjal Pankaj Parikh (Mumbai Vibhag) and Shri Sunny Sanjay Gandhi (Upnagar Vibhag) various 17 tournament such as carom singles & doubles for Boys, Girls, Carom super hit muqabla, as well as Chess were organized, at Bhatia Mahajan Wadi, Mumbai Vibhag on 15th January 2023 & on 12th March 2023, Sunday at Smt. Kokilaben Hiralal Parikh (Dabli) residence. Total 110 participants took part in the tournament.

The total expenditure incurred amounted to ₹ 29,650/- for conducting the tournament.

SMT MANIBEN MANILAL SHAH (ZAT) UPNAGAR ANNUAL PRIZE DISTRIBUTION STD 1 TO 9

In order to boost the morale of students every year, Sangh distributes cash awards to the students seeking highest percentage of marks during the exams in their respective standards. Merit awards are awarded for students in professional courses also. Expense incurred amounted to ₹ 10,900/-.

SHRI. RASIKLAL SANKERLAL KADAKIA & SMT. LILABEN RASIKLAL KADAKIA (RENAWALA) UPNAGAR VIBHAG

Members of Shree Balasinor Navyuvak Sangh are scattered all over the world. But as far as Mumbai is concerned, now majority of the family are settled in suburban Mumbai. Our Upnagar Vibhag subcommittee headed by convenor Shri Urmil Navinchandra Kadakia organized two entertainment programmes .

1st Program - A Dandia Raas program was organized on 9th October 2022 evening at 05:30 P.M. at Shree Shyam Satsang Bhavan, Link Road, Kandivali (West). More than 500 members were present & enjoyed this event. With the help of Judge Smt. Tanvi Panchal & Charuben Sharma various prizes were distributed. President's wife Smt. Ritaben Samir Gandhi presented a Chocolate bouquet to Kayami Data Smt. Lilaben Rasiklal Kadakia (Renawala).

Shri Rashmikant Kirtanlal Kadakia (Dhangela) was the chief guest for the function and was felicitated with chocolate bouquet by President Shri. Samir Gandhi and Shawl by Secretary Shri. Alpesh Dharia. Smt. Minaxiben Rashmikant Kadakia (Dhangela) Haste Smt. Tanvi Kunal Kadakia donated a sum of ₹ 31000/- and also ₹15000/- towards Prizes.



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2nd program - Gujrati drama named "JAI HO JAMNADAS" was staged at Prabodhan Thakre Auditorium, Borivali (W) on 26th March 2023 Sunday at 10:00 am. Total 669 members cherished the drama. Smt. Jyotsna Viresh Parikh was felicitated with Chocolate Bouquet by President Samir Gandhi for the Sweet distributions.

Total Amount Spent for the function amounted to ₹ 1,11,827/-.

SMT. MANORAMABEN HASMUKHLAL DHARIA (SURATWALA) CRICKET ACTIVITY

B.N.S JANSATHI TROPHY BY SHRI NATVERLAL CHUNILAL MODY (JANSATHI)

B.N.S LALKHA TROPHY BY SHRI DILIPBHAI MULJIBHAI DHARIA (LALKHA)

LALKHA BERA TURF TROPHY BY SHRI MULJIBHAI CHANDULAL DHARIA (LALKHA) & SHRI POONAMCHAND SAKERLAL KADAKIA (BERA)

Every year cricket tournament is being organized by Shree Balasinor Navyuvak Sangh to encourage the sports persons and find young talent from our community.

Shri Natverbhai Chunilal Mody (Jansathi) sponsored B.N.S. Jansathi Trophy

This year the tournament was played under the Coordinator Shri Ripal Bipin Parikh & Convenor Shri Apurv Dinesh Dharia.

In the BNS Cricket history, very first time we have played B.N.S. Jansathi Trophy at our native place Balasinor. We played this tournament in a T20 format instead of regular 40 Overs & we received tremendous response. Total 44 No. of players participated in this tournament.

The tournament was played between three teams.

TEAM	TEAM OWNERS NAME
(1) DCC LIONS	SHRI.SAMIR R DESAI & SHRI.SUKETU N PARIKH
(2) RRR	SHRI.RAHIL B KADAKIA & SHRI.RIKIN R PARIKH
(3) KIRTIKUMAR KNIGHTS	SHRI.SANJAY K MODI

The Final was played between DCC LIONS Vs. RRR. Team RRR won by 4 wickets. Kushal Mody was man of the Match. Best Fielder of the tournament Trophy to Kanishq Parikh, Best Batsman of the tournament Trophy to Chirag Desai, Best Bowler of the tournament Trophy to Apurv Dharia & Man of the Series Trophy to Kanishq Parikh.



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Shri Dilipbhai Muljibhai Dharia(Lalkha) sponsored B.N.S Lalkha Trophy

This tournament is played every year for four days in Balasinor. This year we played 8 T20 Day & Night Matches. BNS Team comprising of 18 players was selected by the Cricket sub-committee to play two matches against Sarvodaya Team, Babi Team, College Team & Town Team. This Year our team was led by Shri Kanishq Parikh, I am glad to announce that we have retained the Lalkha Trophy by level the series 4-4.

We would like to thank Shri Samir R Desai for sponsoring clothes to the players & Manager. We would also like to thanks Balasinor Nagar Palika for helping us to conduct this tournament. Special thanks to Bns Vice-President Shri Jigar Kadakia for his hard work done at Balasinor for smooth conducting of this tournament.

Shri.Muljibhai Chandulal Dharia (Lalkha) & Shri.Poonamchand Sakarlal Kadakia (Bera) jointly Sponsored B.N.S Lalkha Turf Tournament

This year BNS Turf tournament was played at Urban Sports,Dr.Antonia Da Silva High School, Dadar(West) on Sunday, 19th March 2023. For the very first time Women's Cricket was introduce & we got excellent response. In Total 125 Players participated in the tournament out which 34 were Women Participant. There were 10 Men's Team & 4 Women's Team.

Women's Final match was played between LALKHA ANGELS VS BERA QUEENS. BERA QUEENS won by 8wkts and Man of the Match was Delna Kadakia for bowling 1-1-0-3. Best Bowler of the tournament Bijal Parikh for 3wkts, Best Bastman of the tournament Delna Kadakia for scoring 48 Runs & Man of the Series was Delna Kadakia for her all round performance.

WOMEN'S TEAM BERA QUEENS WON THE BNS LALKHA BERA TURF TOURNAMENT 1ST TIME IN THE HISTORY

Men's Finale was played between LALKHA STRIKERS VS LALKHA STARS. LALKHA STRIKERS won the final by 106 runs and Man of the Match Aman Dharia for scoring 69 runs in 21 balls. Best Bowler of the tournament Rikin Kacharia for 11 Wkts., Best Batsman of the tournament

Rohan Dharia for scoring 255 runs, Man of the Series to Aman Dharia for his all-round performance by scoring 183 runs and taking 5wkts.Thanks to Shri. Alpesh Dharia for Jersey sponsorship to all the participants. Thanks to Shri.Rupinbhai Kadakia for Sposnosrship of ₹ 11000/- for the tournament. We are thankfull to Shri.Kevin Dharia from urban sports for his supports to conduct the tournament at the venue.

This year history was created for 3 reasons. 1) For playing BNS Jansathi Tournament at Balasinor for the first time. 2) Playing BNS Lalkha trophy Day & Night in T20 format 3) Women's participation in BNS Turf tournament.

Sincere Thanks to all the sponsors and team owners who helped to make tournaments a grand success. A Total sum of ₹ 1,81,550.00/- was spent to organize all these tournaments.



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MEMBERSHIP MANAGEMENT ACTIVITY

Since last few years Shree Balasinor Navyuvak Sangh has formed a sub-committee to manage its membership records. Our subcommittee headed by our Secretary and convener of this committee Shri Alpesh Yogendra Dharia. They attend to the complaints received from members related to non-receipt of JyotiPunj, change of address of members, death deletion of his/her name and addition of new member of his/her name in member list. We maintain a computerized list of BNS members. The total strength of members till 31st March 2022 was 2885 additional 15 members enrolled this year and 23 members were deleted due to death thus the total members as on 31st March 2023 is 2877.

All these activities carried out by Shree Balasinor Navyuvak Sangh would not have been achieved without the whole hearted support and co-operation from all our members, blessing from the elders, Moral and financial support from our Respectable Donors and the managing committee of current and past several years. They have worked hard in their respective capacities and helped the Sangh achieve its goal.

A special thanks to Shree Balasinor Pragati Samaj for carrying out meetings of managing committee and sub-committee meetings at Smt Subhadraben Navinchandra Shah (Kolkattawala) Meeting Hall as and when required.

Utmost care is being taken by the Sangh to carry out all their activities in smooth manner. However, if any mistake and/or irregularities are found we apologize for the same and will try to rectify them in the coming years.

Expecting Kind Co-operation from all of you

Thanking You

Yours Sincerely

Alpesh Yogendra Dharia (Suratwala)

Hon Secretary.



Auditor's Report

We have audited the annexed Balance sheet of Shree Balasinor Navyuvak Sangh as on 31st March, 2023 and also the annexed Income & Expenditure Account for the year ended on the date. These financial statements are the responsibility of the Trust's management. Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We Further report that: -

1. The accounts are maintained regularly and in accordance with the provision of the Act and the Rules.
2. The receipts and disbursements are properly and correctly shown in accounts.
3. The cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts.
4. All books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him.
5. A register of movable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with. The Trust does not own any immovable property.
6. All the necessary information required by us has been furnished to us by the treasurer whenever called upon.
7. No property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust.
8. There are no amounts which are outstanding for more than one year. During the year no amount has been written off.
9. The money of the Trust has not been invested contrary to the provisions of Section 35 of the Act.
10. There is no alienation of the immovable property contrary to the provisions of Section 36 of the Act.
11. So Far as it is ascertainable from the books of accounts and according to the information and explanation given to us by the Treasurer, there were no special matters which are required to be brought to the notice of the Deputy Charity Commissioner.
12. So far as it is ascertainable from the books of accounts and according to the information and explanation given to us there were no cases of irregular, illegal or improper expenditure or failure or omission to recover money or other properties belonging to the trust or of loss, waste of money or other property thereof.
13. The Budget is filed in the Form Provided by Rule 16A.
14. The maximum and minimum of the members of the managing Committee is maintained.
15. The meetings are held regularly as provided in Rules & Regulations.
16. The minute's books of the proceedings of the meeting are maintained.
17. None of the members of the Managing Committee has any interest in the investment of the Trust.
18. None of the members of the managing Committee is a debtor or Creditor of the Trust.
19. No irregularities were pointed out by the Auditors in the accounts of the previous year.

For I. O. Dharia & Co.

Chartered Accountants

Firm registration no. 102460W

Sd/-

Nilesh I. Dharia

Partner

Membership no. 034842

Place: Mumbai

Dated: 16th May 2023.



SHREE BALASINOR NAVYUVAK SANGH 73RD ANNUAL REPORT

Balance Sheet As On 31ST March 2023

BALANCE SHEET AS AT 31ST MARCH, 2023						
PREVIOUS YEAR	LIABILITIES	CURRENT YEAR	CURRENT YEAR	PREVIOUS YEAR	ASSETS	CURRENT YEAR
	<u>TRUST FUND</u>				<u>FIXED ASSETS :</u>	
1,02,38,603	Balance as per Last Year	1,04,71,603		16,859	(AS PER SCHEDULE : 1 :)	36,522
2,33,000	Add :- Addition during The year	7,53,000				
1,04,71,603			1,12,24,603			
	<u>BUILDING FUND</u>				<u>INVESTMENTS :</u>	
1,22,37,506	Balance as per Last Year	1,28,31,443		5,32,47,210	(AS PER SCHEDULE : 2 :)	5,72,93,422
5,93,937	Add: Interest on Fund FD	7,35,578				
1,28,31,443			1,35,67,021		<u>DEPOSIT AND ADVANCES :</u>	
	<u>OTHER EARMARKED FUND</u>			3,30,471	(AS PER SCHEDULE : 3 :)	2,12,368
	(AS PER SCHEDULE : 5 :)					
2,61,46,826	Balance as per Last Year	2,73,27,574			<u>CASH AND BANK BALANCES :</u>	
11,80,748	Add: Addition during the year	44,44,250		10,65,583	(AS PER SCHEDULE : 4 :)	32,23,741
2,73,27,574			3,17,71,824			
	<u>CURRENT LIABILITIES :</u>					
4,63,326	Advance Rent Compensation Received	4,63,326				
-	T.D.S. Payable	2,680				
4,63,326			4,66,006			
	<u>INCOME AND EXPENDITURE ACCOUNT :</u>					
20,46,194	Balance as per last year	35,66,177				
15,19,983	Add :- Surplus during the year	1,70,422				
35,66,177			37,36,599			
5,46,60,123			6,07,66,053	5,46,60,123		6,07,66,053

AS PER OUR ATTACHED REPORT OF EVEN DATE

FOR I. O. DHARIA & CO.
CHARTERED ACCOUNTANTS
 Firm registration no. 102460W

FOR SHREE BALASINOR NAVYUVAK SANGH

sd/-
Nifesh I. Dharia
 Partner
 Membership No. 034842

sd/- sd/- sd/-
 Hon. President Hon. Secretary Hon. Treasurer
 Sameer Gandhi Alpesh Dharia Jatin Kotia

Place: Mumbai
 Dated: 16th May 2023.
 UDIN: 23034842BGWNMH3293



SHREE BALASINOR NAVYUVAK SANGH 73RD ANNUAL REPORT

Income & Expenditure for the Year ended 31st March 2023

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR	CURRENT YEAR
	TO ESTABLISHMENT EXPENSES :-				By Interest Received		
447	Bank charges	173		52,778	Saving Bank Interest	51,902	
10,424	Electricity charges	-		3,57,746	Interest on FD with BOI	4,21,541	
4,608	Local Conveyance	6,110		21,50,832	Interest on FD with HDFC	28,09,160	
1,519	Printing And Stationery	28,288		8,00,000	Interest on 8% SBI Bond	4,21,043	
59,000	Professional Fees	23,600		33,61,356			37,03,646
1,30,000	Salaries And Bonus	1,58,500		6,92,500	By Donations Received		62,000
520	Postage & courier	315		2,68,242	By Rent compensation received		7,31,568
33,803	Office Rent	28,500		686	By Interest on Income Tax Refund		18,980
-	Repairs & Maintenance	2,71,000					
15,197	Office Expense	28,534					
3,097	Staff Welfare Expenses	3,095					
6,236	Depreciation	7,536					
2,64,851			5,55,651				
	To Jyoti Punj Expenses :-						
4,16,169	Paper, Printing & Postage Expenses	4,63,460					
(2,04,900)	Less: Advertisement Income	(3,51,200)					
2,11,269			1,12,260				
	To Expenses on Object of trust :-						
	(As per schedule 6)						
3,93,654	Educational	2,51,704					
11,26,590	Medical	3,95,646					
2,12,500	Others	22,94,933					
17,32,744			29,42,283				
	To Surplus of Income over expenditure before Appropriation						
21,13,920		9,06,000					
	Less: Appropriation						
5,93,937	Interest Income transferred to Building Fund	7,35,578					
15,19,983	To Surplus of Income over Expenditure		1,70,422				
43,22,784			45,16,194	43,22,784			45,16,194

AS PER OUR ATTACHED REPORT OF EVEN DATE

FOR I. O. DHARIA & CO.

CHARTERED ACCOUNTANTS

Firm registration no. 102460W

FOR SHREE BALASINOR NAVYUVAK SANGH

sd/-

Nilesh I. Dharia

Partner

Membership No. 034842

sd/-

Hon. President

Sameer Gandhi

sd/-

Hon. Secretary

Alpesh Dharia

sd/-

Hon. Treasurer

Jatin Kotia

Place: Mumbai

Dated: 16th May 2023.

UDIN: 23034842BGWMMH3293



SHREE BALASINOR NAVYUVAK SANGH 73RD ANNUAL REPORT

Schedules forming part of the Balance Sheet

SCHEDULE: 1 : FIXED ASSETS :

SR. NO.	NAME OF THE ASSETS	RATE	W.D.V. AS ON 01.04.2022	ADDITIONS DURING THE YEAR	TOTAL AS ON 31.03.2023	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31.03.2023
1	Furniture And Fixtures	10%	5,121	-	5,121	512	4,609
2	Air Conditioners	15%	2,948	-	2,948	442	2,506
3	Office Equipment	15%	114	27,199	27,313	3,407	23,906
4	Computer	40%	6,705	-	6,705	2,682	4,023
5	Computer Software	25%	1,971	-	1,971	493	1,478
			16,859	27,199	44,058	7,536	36,522

	31-03-2023	31-03-2022
SCHEDULE 2 : INVESTMENTS :		
8 % Government of India S.B.I Bonds	-	1,00,00,000
Fixed Deposits with Bank Of India (Earmarked for Building fund)	80,92,422	80,00,000
Interest Accrued on Fixed Deposits with Bank Of India	-	46,210
Fixed Deposits with H.D.F.C. Earmarked for Building fund)	47,00,000	42,00,000
Deposits with H.D.F.C	4,45,01,000	3,10,01,000
	5,72,93,422	5,32,47,210
SCHEDULE 3 : DEPOSIT & ADVANCES:		
BEST	840	840
Post Office Deposit	2,241	2,241
Advance for Activities	65,000	58,600
Telephone Directory stock	8,700	8,700
TDS AY 2021-22	-	1,68,521
TDS AY 2022-23	-	91,569
TDS AY 2023-24	1,35,587	-
	2,12,368	3,30,471
SCHEDULE 4 : CASH AND BANK BALANCE :		
Cash in Hand	1,505	-
Balance with Bank	32,22,236	10,65,583
	32,23,741	10,65,583
	6,07,29,531	5,46,43,264



SHREE BALASINOR NAVYUVAK SANGH 73RD ANNUAL REPORT

Schedules forming part of the Balance Sheet

SCHEDULE 5: DETAILS OF OTHER EARMARKED FUNDS

PARTICULARS	OPENING BALANCE	ADDITION DURING THE YEAR	TRANSFERRED DURING THE YEAR	SPENT DURING THE YEAR	CLOSING BALANCE
Administrative Hall Fund	7,50,000	-	-	-	7,50,000
Annual Prize Distribution fund	7,50,000	-	-	-	7,50,000
Arthik Parivar Rahat Yojana [Sushilaben B. Kadaki]	-	5,00,000	-	-	5,00,000
Auditorium Fund	75,001	-	-	-	75,001
BNS Lalkha Cricket Trophy [Dilip M Dharia (Lalkha)]	1,11,111	-	-	-	1,11,111
Bypass Surgery Fund	11,00,000	-	-	-	11,00,000
Computer Education Fund	7,65,001	-	-	-	7,65,001
Concessional Rate Note Book Scheme	7,50,000	-	-	-	7,50,000
Cricket Fund	12,80,471	5,13,500	1,01,000	-	16,92,971
Cricket Fund (Manorama Hasmukhlal Dharia)	7,00,000	-	-	-	7,00,000
Cricket Jansathy Trophy [Natverlal C Mody (Chep)]	1,00,000	-	-	-	1,00,000
Cricket Lalkha Bera Fund					
- Muljibhai C Dharia (Lalkha)	51,000	-	-	-	51,000
- Poonamchand Sankeral Kadakia (Bera)	1,21,000	-	-	-	1,21,000
Dialysis of Kidney fund	11,00,000	-	-	-	11,00,000
Diwali Parv Aarthik Rahat Yojna	11,11,111	-	-	-	11,11,111
Graduation Text Book Scheme (Nutan Akshay Parikh)	7,50,000	-	-	-	7,50,000
Health & Education Fund	17,99,160	1,00,000	-	-	18,99,160
Indoor Sports Fund	7,50,000	-	-	-	7,50,000
Investment Reserve Fund	2,32,600	-	-	-	2,32,600
Janta Fees Sahay Fund	15,98,150	-	-	-	15,98,150
Jaswant M. Dharia (Matli) Mediclaim Yojna	7,00,000	-	-	2,00,000	5,00,000
Kusumben B Kadakia (Malam) Mediclaim Yojna	12,02,001	-	-	-	12,02,001
Library Fund	2,50,001	-	-	-	2,50,001
Life Membership Fund	11,51,145	18,750	-	-	11,69,895
Mahila Vibhag Fund	14,93,000	-	-	-	14,93,000
Medical & Engineering Text Book Fund	7,50,000	-	-	-	7,50,000
Medical Treatment for Women & Children	-	12,00,000	-	-	12,00,000
Note Book Rahat Scheme (Crystal Forms)	2,67,803	5,00,000	-	-	7,67,803
Orthopaedic Treatment Scheme	11,00,000	-	-	-	11,00,000
Other Earmarked Funds	4,36,753	-	-	-	4,36,753
Post Graduation Text Book scheme	7,50,000	-	-	-	7,50,000
Professional Courses Text Book Scheme	7,51,000	-	-	-	7,51,000
Pustak Yojna Fund	4,48,002	-	-	-	4,48,002
Rasiklal C Parikh Note Book Yojna	10,000	-	-	-	10,000
Rasiklal S Kadakia Upnagar Yojna	2,61,111	6,01,000	-	-	8,62,111
Rasiklal R Kadakia(RR) Treatment for Cancer	11,00,000	-	-	-	11,00,000
Rasostava Fund	5,76,111	5,50,000	-	-	11,26,111
Shreeji Mediclaim Fund	9,61,042	10,12,000	-	-	19,73,042
Suburban Activities Fund	2,50,000	-	2,50,000	-	-
Telephone Directory Fund	1,25,000	-	-	-	1,25,000
Treatment for Ophthalmology Fund	5,50,000	-	-	-	5,50,000
Upnagar Paritoshik Fund	50,000	-	-	-	50,000
Vastipatruk Fund	2,50,000	-	-	-	2,50,000
TOTAL RS.	2,73,27,574	49,95,250	3,51,000	2,00,000	3,17,71,824



SHREE BALASINOR NAVYUVAK SANGH 73RD ANNUAL REPORT

Schedules forming part of the Income & Expenditure A/C

SCHEDULE 6 : EXPENSES ON OBJECTS OF TRUST

Particulars	Amount `	Amount (Rs.)	
		2022-23	2021-22
EDUCATION			
Note Book (Concessional Rate)		8,892	40,284
Pustak Expense		70,662	33,770
Computer Education Expense		11,250	-
Janata fee Sahay		1,50,000	2,84,400
Paritoshik		-	28,700
Paritoshik Suburban		10,900	6,500
		2,51,704	3,93,654
MEDICAL			
Covid-19 Relief		-	5,21,000
Hospital Aid		1,35,000	3,23,500
Mediclaim Expense	3,94,337		3,91,256
Less : Utilised from Other Earmarked Fun	2,00,000		2,00,000
		1,94,337	1,91,256
Medical Reimbursement		66,309	90,834
Mediclaim Expense			11,26,590
OTHERS			
Cricket Expense		6,56,050	-
Diwali Parva Arthik Rahat Scheme		91,800	2,12,500
Donor's Felicitaion Expenses		9,00,756	-
Indoor Game		34,650	-
Mahila Vibhag Expense		1,51,150	-
Rasotsav Expense		2,06,700	-
Suburban Activity		2,13,827	-
Vastipatrak Website development Expenses		40,000	-
		22,94,933	2,12,500
TOTAL RS.		29,42,283	17,32,744



SHREE BALASINOR NAVYUVAK SANGH 73RD ANNUAL REPORT

Fixed Deposit detail - 1st April 2022 - 31st March 2023

FIXED DEPOSITS WITH BANK OF INDIA						
SR NO.	FD NO	DATE OF DEPOSIT	DEPOSIT PERIOD	MATURITY DATE	INTEREST RATE	DEPOSIT AMOUNT
1	001243710006563	08-07-2021	23 Months	08-06-2023	5.10%	5,00,000
2	001243710007444	30-03-2022	24 Months	30-03-2024	5.05%	10,00,000
3	001253710000204	31-03-2022	24 Months	31-03-2024	5.05%	5,00,000
4	001243710007467	21-04-2022	24 Months	21-04-2024	5.05%	5,00,000
5	001253710000632	12-01-2023	444 DAYS	31-03-2024	7.05%	15,00,000
6	001253710000633	12-01-2023	444 DAYS	31-03-2024	7.05%	15,00,000
7	001245110024245	26-03-2023	444 DAYS	12-06-2024	7.05%	9,92,422
8	001253710000006	30-03-2023	444 DAYS	16-06-2024	7.05%	3,00,000
9	001243710005435	06-04-2023	501 DAYS	19-08-2024	7.15%	13,00,000
				Total		80,92,422
FIXED DEPOSITS WITH HDFC LIMITED						
1	BM/19821649	30-06-2019	48 Months	30-06-2023	7.65%	6,50,000
2	BM/19930349	09-08-2019	48 Months	09-08-2023	7.60%	15,00,000
3	BM/19924449	20-08-2019	48 Months	20-08-2023	7.50%	8,00,000
4	BM/20033240	24-09-2019	48 Months	24-09-2023	7.40%	5,00,000
5	BM/20031781	02-10-2019	48 Months	02-10-2023	7.40%	5,00,000
6	BM/20059178	08-10-2019	48 Months	08-10-2023	7.30%	10,00,000
7	BM/20031853	10-10-2019	48 Months	10-10-2023	7.40%	5,00,000
8	BM/20661319	09-03-2020	60 Months	09-03-2025	7.17%	5,00,000
9	BM/20640857	15-06-2020	60 Months	15-06-2025	6.56%	20,00,000
10	BM/20661292	24-06-2020	60 Months	24-06-2025	6.56%	55,00,000
11	MU/2077157	01-07-2020	60 Months	01-07-2025	6.56%	10,00,000
12	BO/6958111	16-07-2020	60 Months	16-07-2025	6.15%	12,00,000
13	BO/6956092	30-07-2020	60 Months	30-07-2025	5.95%	8,00,000
14	MU/2100130	11-08-2020	60 Months	11-08-2025	5.95%	20,00,000
15	MU/2099603	14-08-2020	60 Months	14-08-2025	5.95%	10,00,000
16	MU/2113233	22-09-2020	60 Months	22-09-2025	5.85%	20,00,000
17	BM/21041985	24-10-2020	60 Months	24-10-2025	5.85%	10,00,000
18	MU/2164239	23-12-2020	60 Months	23-12-2025	5.80%	5,00,000
19	MU/2169502	03-01-2021	60 Months	03-01-2026	5.80%	5,00,000
20	MU/2171271	13-01-2021	60 Months	13-01-2026	5.80%	10,00,000
21	BM/21488391	03-03-2021	60 Months	03-03-2026	5.95%	10,00,000
22	MU/2205190	31-03-2021	60 Months	31-03-2026	6.15%	5,00,000
23	MU/2224038	11-05-2021	60 Months	11-05-2026	6.15%	25,00,000
24	BM/21927173	03-07-2021	60 Months	03-07-2026	6.15%	7,00,000
25	MU/2268157	06-08-2021	60 Months	06-08-2026	6.15%	5,00,000
26	BM/22043531	28-08-2021	60 Months	28-08-2026	6.15%	10,00,000
27	BM/22108294	15-09-2021	60 Months	15-09-2026	6.15%	12,00,000
28	BM/22566832	18-01-2022	60 Months	18-01-2027	6.25%	15,00,000
29	BM/22628059	09-02-2022	60 Months	09-02-2027	6.25%	51,000
30	BM/22628231	09-02-2022	60 Months	09-02-2027	6.25%	5,00,000
31	BM/22934848	20-05-2022	60 Months	20-05-2027	6.55%	5,00,000
32	BM/22967127	07-06-2022	60 Months	07-06-2027	6.55%	10,00,000
33	BM/23090998	11-07-2022	66 Months	11-01-2028	6.85%	30,00,000
34	BM/23103977	18-07-2022	66 Months	18-01-2028	6.85%	15,00,000
35	BM/23293076	19-09-2022	66 Months	19-03-2028	6.85%	10,00,000
36	BM/23392243	17-10-2022	45 Months	17-07-2026	7.30%	40,00,000
37	BM/23723072	23-12-2022	45 Months	23-09-2026	7.40%	15,00,000
38	BM/23723106	26-12-2022	45 Months	26-09-2026	7.40%	15,00,000
39	BM/23950382	27-03-2023	45 Months	27-12-2026	7.50%	13,00,000
				TOTAL		4,92,01,000
				TOTAL INVESTMENT		5,72,93,422



SHREE BALASINOR NAVYUVAK SANGH 73RD ANNUAL REPORT

Notes to accounts for the year ended 31st March, 2023

ACCOUNTING POLICIES

1. "Certified that amounts of donations which are claimed as donation towards corpus are Donations received with specific directions that they form part of the public trust or any earmarked funds of capital nature. We have verified all that effect and satisfied ourselves that donations are towards corpus within the meaning of explanation 2 u/s 58 of "The Bombay Public Trust 1950".

It is also certified that the following donations are received towards Corpus/ earmarked fund and Education Fund are invested in accordance with the provisions of BPT Act, 1950.

Trust Fund - Rs. 7,53,000/-

Other Funds - Rs. 44,44,250/-

And Interest / Income there from is / will be utilized towards objects of the trust and that the said investments are reflected in the Balance Sheet as at 31st March, 2023.

2. The accounts of the Trust are maintained on cash basis.
3. Figures of previous year have been regrouped or rearranged wherever necessary.
4. Depreciation on Fixed assets is provided at the rate as prescribed by the Income Tax Act, 1961.
5. Investments are stated at cost.

Previous year's figures have been regrouped rearranged wherever necessary.

For I. O. Dharia & Co.

Chartered Accountants

Firm registration no. 102460W

For Shree Balasinor Navyuvak Sangh

Sd/-

Nilesh I. Dharia

Partner

Membership no. 034842

Place: Mumbai

Dated: 16th May 2023

sd/-

Sameer Gandhi

Hon. President

sd/-

Alpesh Dharia

Hon. Secretary

sd/-

Jatin Kotia

Hon. Treasurer



SHREE BALASINOR NAVYUVAK SANGH 73RD ANNUAL REPORT

સર્વિસ ની ડેટીલ	ACTIVITIES TOWARDS PROGRESS
NAME OF THE ACTIVITY	NAME OF DONORS
Priyane Hall	Smt. Sudhaben Pravinchandra Shah (PK)
Administrative Office	Smt. Taraben Ratilal Parikh Haste Surendrabhai Ratilal Parikh
Auditorium	Shri. Mohanlal Sakeral Shah (Zat)
Library	Smt. Kusumben Rasiklal Parikh (Bakhli)
Swasthya Yojana	Smt. Chandanben Manilal Doshi
Medicclaim Yojana	Shreeji Medicclaim Yojna & Smt. Kusumben Babulal Chunilal Kadakia (Malam)
Hospital Sahay Yojana	Smt. Taraben Kirtanlal Lallubhai Desai
Treatment For Cancer	Shri. Rasiklal Ramanlal Kadakia (R.R.) by their beloved Sons.
Treatment For By-Pass Surgery	Kum. Ujas Anish Gandhi haste Shri Anish Surendra Gandhi
Treatment For Kidney Dialysis	Smt. Kumudben Chhabildas Sheth haste Sujata Sachin Sheth
Treatment For Orthopedic Surgery	Smt. Damyantiben Pravinchandra Shah (Zat)
Treatment For Ophthalmology	Shri. Rameshchandra Kantilal Kadakia & Smt. Arunaben Rameshchandra Kadakia (Dhariwala)
Medical Treatment for Women & Children	Smt. Deepikaben Pankajbhai Dharia (Lalkha)
Pustak Yojana	Smt. Maniben Ramanlal Mody (Bhatti)
Medical & Engineering Text Book Scheme	Shri. Manojbhai Pravinchandra Kacharia
Post Graduation Text Book Scheme	Shri. Kanchanlal Chhotalal Gandhi (Surti) Family
XI Standard To Graduation Text Book Scheme	Smt. Nutanben Akshay Parikh (Bakhli) haste Smt. Shivani Gaurav parikh (bakhli)
Professional Courses Text Book Scheme	In Memory Of Matrushree Maniben & Father Vallabhdas Garbaddas Gandhi Haste Kokilaben S. Modi Courtesy Manikoshi
Note Book Rahat Yojana	Shri. Rasiklal Chandulal Parikh (Sarkar) & Co-Sponsor Smt. Manjulaben Rajnikant Manilal Shah (Nagarseth) Haste Smt. Nishita Jayesh Shah (Nagarseth)
Concessional rates note book scheme	Shri. Manojbhai -Amrishbhai Kacharia
Educational Prize Distribution	Smt. Shantaben Shantilal Shah (Choksi) Haste Smt. Ritaben Kaushikkumar Shah (Choksi)
Publication Of Telephone Directory	Shri Ramanlal Chandulal Mody (Chodhari)
Publication Of Vasti Patrak	Smt. Manjulaben Navnital Parikh (Bakhli)
Mahila Vibhag	Smt. Shantaben Kantilal Lalchand Doshi & Smt. Mrudulaben Rameshchandra Dharia (Sherawala) Haste Smt. Pritiben, Smt. Nitaben & Smt. Amiben Dharia
Annual Rasotsav	Shri Rajnikant Kantilal Kadakia (Dhariwala)
Janta Fee Sahay Yojana	Giri Puja Kokilaben Pravinchandra Poonamchand Binchunilal Kadakia (Vallabghela)
Indoor Sports	Shri. Daxeshbhai-Minishbhai Kadakia (Kadakia Enterprise) & Smt. Kusumben Navnital Shah (Ahodi) Haste Shri. Nileshbhai Navnital Shah
Cricket Activity	Smt. Manoramaben Has Mukhlal Dharia (Suratwala) Haste Shri. Alpesh Yogendra Dharia
Jansathi Cricket Tournament	Shri. Natverlal Chunilal Mody
B.N.S. Lalkha Cricket Trophy	Shri Dilipbhai Muljibhai Dharia (Lalkha)
Lalkha Bera T 20	Shri Muljibhai Chandulal Dharia (Lalkha) & Shri Poonamchand Sakeral Kadakia (Bera)
Diwali Parv Aarthik Rahat/Anna Sahay Yojana	Dr. Babulal Mohanlal Parikh (Vakil) & Family
Arthik Parivar Sahay Yojana	Smt. Shushilaben Babulal Kadakia (Vallabghela)
SuburbanActivities	Shri. Rasiklal Sankeral Kadakia & Smt. Lilaben Rasiklal Kadakia (Renwala) Haste Shri. Shaileshbhai, Dr. Atulbhai & Shri. Ileshbhai Kadakia