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શ્રી બાલાસિનોર નવયુવક સંઘ
વર્ષ ૨૦૧૫-૨૦૧૬

વાર્ષિક સામાન્ય સભા

તા. ૨૬-૬-૨૦૧૬,

સમય: સાંજે ૫ કલાકે

સ્થળ:

શ્રી બાલાસિનોર નવયુવક સંઘ

૧૧૮/૧૨૦ આરદેશર દાદી સ્ટ્રીટ, બીજે માળે, મુંબઈ - ૪

(દુદમો વાર્ષિક અહેવાલ)

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જ્યોતિ પુંજ



વર્ષ ૬૦ અંક ૩ તારીખ ૨૧-૦૬-૨૦૧૬

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: કાર્યાલય :

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મુંબઈ - ૪૦૦ ૦૦૪. ટે.નં. : ૨૩૮૮ ૭૦૦૬



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જ્યોતિપુંજ ચિત્રકામ હરિકાઈ

બંકિમ રજનીકાન્ત પરીખ (જુનાગઢવાળા)

શ્રી બાલાસિનોર નવયુવક સંઘ તથા જ્યોતિપુંજ - તંત્રીમંડળ આયોજીત 'જ્યોતિપુંજ ચિત્રકામ હરિકાઈ'ના સુંદર પ્રેરણાદાયી પરિણામો આવી ગયા છે. અમને જણાવતાં આનંદ થાય કે જ્યોતિપુંજના માર્ચ મહિનાના અંકમાં આ હરિકાઈ માટેની વિગતો અમે પ્રગટ કરી હતી. જેના પ્રતિસાદરૂપે સમાજના ઘણા પરિવારના બાળકો આમાં સામેલ થયા હતા, ભાગ લીધો હતો.

ભાંગવાડીની મારી ઓફિસમાં આ સ્પર્ધાના પરિણામો માટે નિર્ણાયકો ને તંત્રીમંડળે આમંત્રિત કર્યા હતા. આ હરિકાઈના નિર્ણાયકો તરીકે આપણા સમાજના શ્રી પંકજભાઈ શાંતિલાલ પરીખ (જુનાગઢવાળા) તેમજ ઝીલ નકુલ ઝવેરી (પિતાનું નામ-પ્રશાંત રશ્મિકાંત દેસાઈ - (પેઢીવાળા):ને આમંત્રિત કરાયા હતા.

આ હરિકાઈમાં કુલ ૨૧ બાળકોએ ભાગ લીધો હતો. સંઘ તથા તંત્રીમંડળ તરફથી સર્વ બાળકોને અને તેમના પરિવારને ધન્યવાદ.

સહર્ષ જણાવવાનું કે સૌ બાળકોએ ઉત્સાહભરે ભાગ લીધો હતો અને બહુ સુંદર રીતે પોતાની ચિત્રકળાની રજૂઆત કરી હતી.

ગ્રુપ નં-૧ (ઉંમર વર્ષ ૪ થી ૮) માં કુલ ૧૩ ચિત્રો પ્રાપ્ત થયા હતા.

ગ્રુપ નં-૨ (ઉંમર વર્ષ ૯ થી ૧૨)માં કુલ ૮ ચિત્રો પ્રાપ્ત થયા હતા.

બંને નિર્ણાયકોએ હરખભરે બાળકોના ચિત્રોને બિરદાવ્યા હતા. હરિકાઈ એટલી કઠીન રહી કે ઘણા

બાળકોના માર્ક્સ બહુ જ લગોલગ આવ્યા હતા. શ્રી બાલાસિનોર નવયુવક સંઘ તથા જ્યોતિપુંજ તંત્રી મંડળ આ બંને નિર્ણાયકોનો ખૂબ ખૂબ આભાર માને છે.

નિર્ણાયકોના મત મુજબ અમે જ્યોતિપુંજ ચિત્રકામ હરિફાઈના પરિણામ નીચે મુજબ જાહેર કરીએ છીએ.

ગ્રુપ નં. - ૧ (ઉંમર વર્ષ ૪ થી ૮)

પ્રથમ ઈનામ: તનિશા ચિંતન મોદી (દેવ)

દ્વિતીય ઈનામ: રિયાઝ જીજ્ઞેશ પરીખ (કલાઈવાળા)

તૃતીય ઈનામ: પ્રથમ રૂપેશ પરીખ (રાઠોડીયા)

ગ્રુપ નં-૨ (ઉંમ વર્ષ ૯ થી ૧૨)

પ્રથમ ઈનામ: કશિશ જીજ્ઞેશ પરીખ (કલાઈવાળા)

દ્વિતીય ઈનામ: વિધી સચિનકુમાર શાહ

તૃતીય ઈનામ: રિદ્ધી નીરજકુમાર શાહ

તંત્રીમંડળ તરફથી ચોથું ઈનામ દૃષ્ટિ આશિષ કડકીઆ (ખીસાદાર)ને આપવામાં આવે છે.

શ્રી બાલાસિનોર નવયુવક સંઘ તથા તંત્રી મંડળ તરફથી સૌ બાળકોને ખૂબ ખૂબ અભિનંદન.

નમ્ર વિનંતી સાથે જણાવવાનું કે તંત્રી મંડળના નિર્ણય મુજબ પ્રથમ, દ્વિતીય અને તૃતીય ઈનામ ઉપરાંત બાકીના સૌ ભાગ લેનાર બાળકોને કોન્સોલેશન ઈનામ આપવાનું નક્કી કર્યું છે. માટે આ હરિફાઈમાં ભાગ લેનાર તમામ બાળકોએ પોતાના ઈનામ બંકિમ પરીખની ઓફીસમાંથી નીચે જણાવેલ દિવસોએ મેળવી લેવા.

તારીખ: ૧૫-૭-૨૦૧૬ શુક્રવાર

તારીખ: ૧૬-૭-૨૦૧૬ શનિવાર

સમય: બપોરે ૪ થી ૬.૩૦ કલાકે

સરનામું : ડાયમંડ ઈલેક્ટ્રીક કંપની,

ઈ/૧૨ બી, નિરવ મેન્શન,

બીજે માળે, ભાંગવાડી, કાલબાદેવી રોડ,

મુંબઈ - ૪૦૦ ૦૦૨

બાળકોના રંગબેરંગી, વિવિધતાભર્યા ચિત્રો નિહાળી તંત્રી મંડળ નિમીષા જી. કડકીયા, મનિષા નિ. શાહ, તુષાર કડકીયા, પ્રશાંત પરીખ ઝુમી ઉઠયા હતા અને ઓફિસમાં એક ઉલ્લાસપૂર્ણ માહોલ સર્જાયો હતો. આ પ્રસંગે અમૂલ્ય સમય ફાળવનાર બંને નિર્ણાયકોનું અભિવાદન કરવામાં આવ્યું હતું. સંઘના હોદ્દેદારો શ્રી નિલેશભાઈ શાહના હસ્તે શ્રી પંકજભાઈ પરીખને બુકે તથા ગિફ્ટ આપવામાં આવ્યા હતા અને બંકિમ પરીખના હસ્તે ઝીલ ઝવેરીનો બુકે તથા ગિફ્ટ અર્પણ કરી બિરદાવવામાં આવ્યા હતા.

તમારા પ્રતિસાદને માન આપીને વર્ષો વર્ષ આવી હરિફાઈ અમે યોજતા રહીશું. વધુ માં વધુ બાળકો આમાં ભાગ લે એવી અપેક્ષા.



બાલાસિનોર ગ્રાહક સહકારી મંડળી લી.

આ સંસ્થાને સ્વાવલંબી કરવા બાલાસિનોર વાસીને નમ્ર વિનંતી કે તેઓ સ્ટોરને રૂા. ૫,૦૦૦ જૂન ૩૦ પહેલા એડવાન્સ પેટે આપે જે રકમ તેમને ૧ ટકાના વધારાના વળતર સાથે ઓક્ટોબર થી ૧૫ માર્ચ ૨૦૧૭ સુધીની તેમની ખરીદી સામે વાળી આપવામાં આવશે.

- સેક્રેટરી (૧૬૦૩)

સ્કીમ નં.-૧૬૦૨

શેરહોલ્ડરની માગણી અને આજના વધેલા ભાવ જોતા બાલાસિનોર ગ્રાહક સહકારી મંડળી લિમિટેડ મે ૧૫ થી સપ્ટેમ્બર ૨૦૧૬ માટે Scheme રજૂ કરે છે.

જે શેરહોલ્ડર રૂા. ૭૫૦ અથવા અન્ય (શેર મેમ્બર વગરના) ખરીદનાર જે રૂા. ૨૦૦૦ કે તેની ઉપરની ખરીદી એક જ વખતે કરશે અને Payment ડીલીવરી સામે તેને ૨% કેશ ડિસ્કાઉન્ટ આપવામાં આવશે.

જે બિસ્કીટ, ચોકલેટ, સાબુ, તેલ, સાકર અને શીઝનલ બનાવટ (ખીચીયા, મઠિઆ, સળી, ફરફર વિ.) પર આપવામાં આવશે નહિ.

- સેક્રેટરી જગદીશ પરીખ

SHREE BALASINOR NAVYUVAK SANGH

NOTICE OF 66th ANNUAL GENERAL MEETING

Date ; 21/5/2016

To,

All Members,

Notice is hereby given that 66th Annual Meeting of Shree Balasinor Navyuvak Sangh will be held under the presidentship of Shri Kalpesh Suresh Dharia (Balbal) on Sunday 26th June 2016 at 5.00P.M at Shri Mohanlal Sankerlal Shah (Zat) Sabhagruh BNS Office to transact the following Business on the agenda.

AGENDA FOR THE MEETING

1. To read, confirm and approve the minutes of the 65th Annual General Meeting held on 28th June 2015.
2. To receive, consider and adopt the managing committee report for the year 2015-2016.
3. To receive, Consider and adopt the audited Accounts of the Sangh for the year ended 31st March 2016.
4. To appoint the Auditor for the year 2016-2017 and fix his remuneration.
5. To distribute the education prizes under the scheme named Smt Shantaben Shantilal Shah (Choksi) Annual Educational Prize Distribution.
6. To Distribute the prizes of Shri Surendra Parikh (Surendra Trading Corporation) & Shri Daxeshbhai/Shri Minishbhai Kadakia Indoor Sports Activity.
7. Any other matter from the desk of President.
8. President Address.

NOTES

- 1) 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.
- 2) All Members are requested to be present for the meeting on time.

SHREE BALASINOR NAVYUVAK SANGH 66th ANNUAL REPORT FOR THE YEAR 2015-2016

At the outset, I am very much pleased and privileged to present you the 66th Annual Report Of Shree Balasinor Navyuvak Sangh and its detailed activities for the year 2015-16. It is the wholehearted support and the Trust that all of you have reposed in me, gave this confidence to continue in the post and enabled me to present this Annual report once again for the 5th consecutive year. Like previous years, 2015-16 was also a year with full of activities and productive events. I thank all the donors, sponsors, staff member and other well wishers only with whose help we could 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 our self once again that "there are miles to go before we sleep". With hope that this help and support will continue in a more vigorous and abundant manner I conclude this brief prelude and wish to outline all the facts and figures in the following paragraphs for your consideration and approval.

Shree Balasinor Navyuvak Sangh has been associated with various activities benefitting the society members with regards to Education relief, Hospitalization, Medical Premium Relief, Financial Aid & Diwali Parv Arthik Rahat Scheme to the deserving members and various cultural programmes , sports activities & events.

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 besides us and provided their whole hearted support. We hope these Donors will always stay our well wishers & Pillars for our Sangh in the years to come.

OTHER DONATIONS PROMISE RECEIVED DURING THIS YEAR

Smt Damayantiben Pravinchandra Shah (Zat) Rs 1100000/- for Treatment of Orthopedic Surgery.
Smt Sudhaben Kanchanlal Kadakia (Latkari) Haste Smt Manishaben Nileshbhai Kadakia (Latkari) Rs 250000/- for Priyejene Hall

Shri Amrishbhai Kacharia on occasion of marriage Rs 250000/-

Shri Pravinchandra poonamchand Kadakia Rs 250000/- for Priyajene Hall

Smt Amiben & Tusharbhai Natverlal Dharia (Balbal) on occasion of marriage for cricket activity Rs 100000/-

One anami donor had donated Rs 100000/- as he is consistently giving donation of Rs 25000/- from last 4 years for educational purpose.

Smt Seemaben & Shri Yomesh Natverlal Shah (Zat) Rs 50000/- for cricket activity.

Smt Maniben Ramanlal Modi (Bhatti) Rs 25000/- for pustak yojna to be added in corpus

Smt Swatiben & Shri Umeshbhai Chimanlal Parikh (Bhagat) on occasion of marriage Rs 21000/-

Smt Bhargavi Dharit Parikh (Bhagat) haste Smt Swatiben Umeshbhai Parikh Rs 11000/- for Diwali parv aarthik rahat yojna.

Shri Udaybhai Shantilal Shah on occasion of marriage Rs 21000/-

Smt Kokilaben Dinkarlal Shah Rs 11000/-

Sangh is thankful to all donors and their family members for hearty contribution for smooth working of sangh.

Report of various sub committees of Shree Balasinor Navyuvak Sangh

SMT CHANDANBEN MANILAL DOSHI HEALTH SCHEME

SMT TARABEN KIRTANLAL LALLUBHAI DESAI HOSPITAL AID SCHEME

SMT KAMLABEN CHIMANLAL DHARIA (RANGOONWALA) 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

Every year our subcommittee caters to the needs of members of our society to meet their hospital bills and medical expenses. Our sub committee headed by the convener of Shri Samir Jayendra Gandhi this year provided relief to 7 families with a total sum of Rs 144400/- towards Hospital subsidy and Rs 30072/- towards reimbursement of medical expenses during the year.

SHREEJI MEDICLAIM YOJNA

Mediclaim is one type of assurance by the insurance company to reimburse the amount spent by an individual towards getting medical treatment if hospitalized upto the extent of amount insured as per the policy. Our aim has been to extend the benefits of this scheme to the maximum members in order to safe guard against the unwanted medical calamity.

Under this scheme we reimburse 50% of the premium amount paid. However in some deserving cases 90% of premium has also been reimbursed.

Our subcommittee headed by the convener Shri Kirtibhai Hiralal Kadakia enrolled 153 members from 53 families. Against the budget total amount reimbursed was Rs 258562/- as against the total premium of Rs484681/-

**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 absolutely free on rotation basis. Our Sangh has managed a library of various text books starting from Primary section till post-Graduation 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 145 students have taken benefit of this scheme in various standards ranging from I to X 8 students, XI & XII 31 students & 106 students for graduation, post-graduation as well as professional courses with the total expenditure of Rs 115414/-.

**SHRI MANOJBHAI & SHRI AMRISH BHAI 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). Our subcommittee headed by the convener Shri Ajay Pravinchandra Doshi ordered 353 Doz of Jumbo size note books. Jumbo size note books were sold at the rate of Rs150/- per doz. with a total expense incurred of Rs 55356/- Various distribution centres were set up viz for (Colaba to Bandra) at Shree Balasinor Navyuvak Sangh office, (Khar to Andheri) at Residence of Shri Himanshu Harishchandra Desai, From Jogeshwari to Kandivali at Residence of Smt Kokilaben Hiralal Parikh (Dabli), from Borivali to Virar at Residence 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 YOJNA

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 colours to the deserving students. Our subcommittee headed by the convener Shri Ajay Pravinchandra Doshi looks after this activity. This year 80 students were enrolled

From last 4 years and this year also we had received all the aids from co-sponsorer Shri Nainesh

Shantilal Parikh Sangh is thankful to him and his family members.

Total expense incurred by donors amounts to Rs 90000/- approximately.

SHRI RAJNIKANT KANTILAL KADAKIA (DHARIWALA) SPONSORED ANNUAL RASOTSAV

64th Annual Rasotsav was staged on 29th November 2016 at Birla Matrushree Sabhagruh (Marine Lines) Our subcommittee headed by the Convener Shri Ajay Pravinchandra Doshi.

New drama KHISSAKHALI BHAPKA BHARI was arranged

Shri Pravinchandra Poonamchand Kadakia (Vallabhghella) was the chief guest for the function and was felicitated with Momento by president and Shawl by secretary.

Shri Pravinchandra Poonamchand Kadakia (Vallabhghella) donated a amount of Rs 250000/- for Priyajene Hall. In addition to this he also distributed Cadbury to all members present as a token of love towards community.

In addition to this year Shri Ramanlal Chanulal Mody(Chodhry) Teledphone directory was inaugurated on this occasion Shri Deepak Mody donor of telephone directory was felicitated with a bouque by Smt Alpa Saumil Mody.

Total amount spent for the function amounted to Rs 106400/-

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

For those depriving 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 subcommittee headed by the Convener Shri Samir Jayendra Gandhi helped us in managing this activity. This year we received 48 application amounting to Rs 999760/- against which the Sangh parted all of them by partly allocating a sum of Rs 147000/- to the students to pay their fees.

JYOTI PUNJ

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

1906 subscriptions were sent in India & 52 overseas.

Shri Samir Jayendra Gandhi with the help of our past President Shri Sunil Pravinchandra Kadakia & Shri Karan Pradip Kadakia maintains the website and upload necessary information , Forms & Jyoti Punj time to time Sangh is thankful to them. Jyoti Punj is uploaded on our official website www.balasinor.org & www.balasinor.net for benefit of members.

This year we have applied for change of editor and permission for English language partial and renewal of RNI and WPP to Mr Rajubhai (Hardeek Consultancy services) amount of Rs 15000/- is paid as advance.

The total expenses for printing amounted to Rs 280302/- and income received from advertisements was Rs 228125/- . Hence, the net expense incurred was Rs 67177/-

SMT MANJULABEN SHANTILAL MEHTA (DHARIWALA) COMPUTER EDUCATION SCHEME

With the intention to impart Computer Knowledge and to create opportunity amongst our community, Sangh has offered a very well understood scheme keeping in mind the future & competitive world. Computer knowledge has been essential for every age group and we have seen that students as well as housewives are taking advantage of this scheme irrespective of the age. Under this scheme Sangh has tie up with M/S Software Academy & M/S Raj Computer Academy having its outlet throughout Mumbai & Suburbs. Our subcommittee headed by the convener Shri Alpesh Yogendra Dharia enrolls the members according to their choice of location, admitting them to the training institute. On

completion of selected courses and obtaining Certificate from the institute, 50% of the fees paid is reimbursed. In some cases more than 50% has also been reimbursed if felt appropriate by the committee.

During this year 14 members enrolled under this scheme for 11 different courses and total expense incurred amounted to Rs 33015/- including the contract amount paid.

SMT MEENABEN SUDHIR DHARIA (RANGOONWALA) UPNAGAR VIBHAG

Members of Shree Balasinor Navyuvak Sangh are scattered all over the world . But as far as Mumbai is concerned many number of family are settled in suburban Mumbai. Our subcommittee headed by the convener Shri Vasant Natverlal Desai, Upnagar Vibhag organized two entertainment programmes

^{1st} Programme of Dandia Raas on 1st November 2015 evening 06:00 P.M. At Keval Baug, Kandivali (W). With Manish Orchestra. And prize were given to best performer, Cold Drink was Sponsored by Dr.Sudhirbhai Chimmanlal Dharia (Rangoonwala) Rs 8000/-, Sweets Sponsored by Shri Lalitbhai Natverlal Desai Rs 5000/-.

Chief guest for function Smt Manjulaben Rasiklal Shah (Zat) Haste Shri Ashwin Rasiklal Shah (Zat) contributed a donation of Rs 26000/-

Banner sponsorers Shri Gunjan Jitendra Kadakia (Banda) Rs 12000/- Shri Raju Bhai Manilal Shah (Zat) & Shri Nilesh Kanchanlal Kadakia Rs 10000/- each for snacks, Shri Ketan Rajnikant Kadakia Rs 5000/- , Shri Anish Kiritbhai Parikh Rs 5000/- Shri Mahendra Babulal Modi (Meghaliyawala) Rs 5000/- & Shri Dinkeral Occhavial Shah (Sherawala) Rs 5000/-.

Along with Dandia Raas function prizes of merit to students from std 1 to 9 prizes are sponsored under the scheme named Smt Maniben Manilal Shah (Zat) Haste Rajubhai Manilal Shah. Total amount incurred amounted to Rs 7400/-

^{2nd} programme of Gujrati drama named "SANSAR NU FAMILY CIRCUS" was staged at Prabodhan Thakre Auditorium, Borivali (W) on 27th March 2016 Sunday at 10:00 am

After Drama Lunch Was provided By Shri Gunjan Jitendra Kadkia (Banada) at concessional rate to 145 members at Hotel Honest, Borivali (W)

Total expense incurred amounted to Rs 90138/-.

SHRI SURENDRA PARIKH (SURENDRA ENGINEERING CORPORATION) / SHRI DAXESHBHAI AND MINISHBHAI (M/S KADAKIA ENTERPRISES) INDOOR SPORTS SCHEME

Our subcommittee headed by the convener Shri Ajit Natverlal Modi various 17 tournament such as carom singles & doubles for Boys, Girls ,Carom super hit muqabla, as well as Chess was organized, played at Shri mohanlal Sankerlal Shah (Zat) Sabhagruh Shree Balasinor Navyuvak Sangh office on 13th September 2015 Sunday Total 30 participants played the tournament.

This year tournament was played at Kandivali at Kokilaben Hiralal Parikh (Dabli) residence on 24th January 2016 sangh is thankful to Shri Apurva Parikh and Shri Shreyans Parikh for allowing to conduct tournament in their premises.

The total expenditure incurred amounted to Rs 31924/- for conducting the tournament.

Shri Ramanlal Chandulal Mody (Choudhary) Sponsored Telephone Directory

This year we have successfully launched telephone directory with our support of our convener And Jt Secretary Shri Jasmine Bipin Sheth

This project was started in june 2014 forms were published in jyotipunj and after all efforts from our committee and sub committee members we have collected most of it

2 proofs were kept in markets for proof reading in markets at respective centres for checking for all members.

Total approx 1600 copies were printed approx 1350 were sold at Rs 50/- per directory to all

members, pending directory are kept on various centres

Inauguration and distribution of telephone books was held jointly with Rasotsav programme on 29th November 2015 at Birla Matrushee Sabhagrug (Marine Lines)

We sincerely thank all advertiser & M/s Krishna Trading Corporation for giving delivery on time.

Total expense incurred for publishing directory amounted to Rs 68949/-.

SMT SUDHABEN & PRAVINCHANDRA KODERLAL SHAH (PK) PRIAJENE HALL

As you all aware we are going on project of making one community hall at C.P.Tank under redevelopment of our office premises by Atlas Infratech Pvt Ltd this project will be started shortly as he has promised that DP will be coming shortly and we will have to vacate the premises within 2 months after his confirmation.

Under this scheme we have received a promise of approx Rs 22401000/- till this date.

CRICKET TOURNAMENT

Every year cricket tournament is being organized by Shree Balasinor Navyuvak Sangh to encourage the sportsmen and find talent in Balasinor.

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

This year the tournament was played under the convenorship of Shri Chirag Chandrakant Parikh and his sub committee.

B.N.S. Jansathi Trophy : This Year the tournament was played between four teams which were co-sponsored for Rs 25000/- each namely PALAASH XI by Shri Bhavik Rajesh Dharia, D.C.C.TUSKERS by DCC, R.C.CERAMICS by Shri Bhavin Mehta & CRICKET LOVERS by Shri Yogesh Dharia, Shri Vinit Mody & Shri Bipin Gandhi. Total 60 players under the leadership of Apurva Dharia, Dharav Parikh, Shiten Kadakia & Ripal Parikh. Finals were played between CRICKET LOVERS team led by Ripal Parikh & R.C.CERAMICS led by Apurv Dharia. Apurv Dharia's team won the final. Congratulation to the owner, captain and his team.

Shri Samir R Desai sponsored a prize money of Rs 10000/- to the winning team for which we would like to thank him.

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

This tournament is played every year for four days in Balasinor. BNS Team comprising of 15 players is selected by the committee to play one match each against Sarvodaya Team,

Babi Team, College Team & Town Team. This Year our team led by Shri Nirav Desai retained the LALKHA Trophy by drawing the series 2-2.

We would like thank the following list of sponsors of the tournament :

Shri Samir R Desai for clothes to the players & Manager.

The Nagar Palika also played a major role both financially as well as manually in making the ground ready for playing, which also requires a huge cost.

A special thanks to Shri Jigar kadakia for helping to make success .

Dilipbhai Muljibhai Dharia(LALKHA) & Shri Rupin Poonamchand Kadakia(BERA) jointly Sponsored B.N.S Lalkha Bera T20 League

B.N.S Lalkha Bera T20 League : Total 42 players participated in this tournament .

Three teams under the Captainship of Miten Parikh, Rohan Dharia & Dharav Parikh played the tournament on 03/04/16 at Sachivalay Ground. All the teams played against each other once & Rohan Dharia's team won the LALKHA BERA T20 trophy by winning both the matches

Special thanks to Shri Alpesh Dharia for sponsoring colouring T.Shirts for BNS Lalkha-Bera T-20 to all the 3 team players.

A sum of Rs 152185/- was spent to organize the entire tournament.

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 Dipak Navnitlal Shah approved this subsidy to Total 53 families under this scheme and total expense incurred amounted to Rs 42760/- In addition to this Shri Prafulbhai Ochavlal Sheth contributed Rs500/- to every member amounting to Rs 26500/-

SMT SHANTABEN KANTILAL LALCHAND DOSHI SPONSORED MAHILA VIBHAG

With total strength of 827 female members, Mahila Vibhag organizes various social, cultural, informative and entertaining programmes. During the year altogether 6 programmes were arranged by the mahila vibhag convener Smt Amiben Hitesh Dharia and her sub-committee with the total expenditure of Rs 92456/-.

The details of programmes are as follows.

Sr no	Date	No of members	Details of programme
1	03/07/2015	350	Felicitatation of Ex-Conveners Venue Jai Hind Auditorium A well Wisher Rs 50000/-
2	12/09/2015	270	Games Venue Madhavbaug A/C Hall A well wisher Rs 8000/-
3	24/10/2015	600	Navratri Venue Hindi Vidhya Bhavan A well Wisher Rs 30000/-
4	19/11/2015	450	SNEH SAMELAN Venue Halai Lohana Mahajan Wadi A/C Hall Donor Smt Mrudulaben Rameshchandra Dharia (Sherawala) Rs 115000/-
5	16/01/2016	750	Balasinor Bazar Venue Madhavbaug Ground Donor Late Smt Induben Chandrakant Parikh (Rokadiya) Rs 15000/-

SMT SHANTABEN SHANTILAL SHAH (CHOKSI) ANNUAL EDUCATIONAL PRIZES

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 Rs 31750/-.

CHALO BALASINOR

We once again successfully organized chalo balasinor 2015-2016 under the convenership of Shri Jigar Kadkia & Jt Convener Shri Alpesh Dharia Many of our members have taken advantage of it & they have appreciated the way it was managed.

Total 102 persons had taken packaged deal & rest have taken food coupons only overall 1600 passes were sold for 5 days for breakfast, lunch & dinner with variety entertainment programme

The details for is as follows

9/11/2015 Musical Housie at Lions Club House, 10/11/15 Cricket Match at Jansathi ground managed by Shri Chirag Parikh, 10/11/2015 Rass Garba at Holi Chakla, 11/11/2015 Quiz Contest at Lions Club And 12/11/2015 Dandia Rass with Orchestra at Shree Sidhnath Party Plot.

Special Box Cricket was organized at Dashanima Vanik Wadi on 11/11/2015 which was managed by Shri Kinjal Parikh & Shri Ketan Kadakia.

Events which were sponsored are as follows.

Dandia rass with orchestra 1) Shri Manikant Kadakia 2) Shri Mayank Kadakia 3) Shri Kaushik Choksey 4) Shashikant Modi 5) Shri Gopal Shah & Shri Pankaj Shah.

Dandia Rass Ice Cream Smt Nayanaben Mody

Musical Housie Smt Kamini Shah

Cricket Shri Alpesh Dharia

Ras Garba Ice Cream one anami Donor.

Couple Games Dr. Rakesh Shah & Smt Bhukruti Shah

All Printing charges sponsored by Shri Dharmesh Shah & Shri Sanjay Shah

Chass Donors 1) Shri Hemendra Shah 2) Shri Sami Gandhi & Shri Nikesh Gandhi 3) Shri Deepak Shah 4) Nutanben Gandhi & 5) Shri Pankaj Parikh(Kalaiwala).

Donors for other Miscellaneous entertainment programme

1) Shri Akshay Parikh Rs 35000/- 2) Shri Pravinchandra Poonamchand Kadakia Rs 15000/- 3) Shri Bharat Kadakia (National Commercial Corpn Rs 15000/- 4) Shri Ketan Kadakia Rs 5000/- 5) Shri Prashant Parikh Rs 5000/- 6) Smt Savitriben Desai Rs 5000/- 7) Shri Jagdish Shah (Vasanji) Rs 5000/- 8) Saruben Shah (Hathikhanawala) Rs 5000/- & 9) One anami donor Rs 1000/-

Our special thanks to Shri Manharbhai for catering wonderful food which was cherished by all, Shri Zalabha & Shri Khadaksingh for the decoration, Shri Salimbhai for Bus Service & Holi Chakla Mitra Mandal for organizing Ras Garba.

Overall it was a grand success with most of the people appreciated and last we sincerely thank to all sub-committee members of Mumbai and Balasinor for whole hearted support.

MEMBERSHIP MANAGEMENT ACTIVITY

Since last few years Shree Balasinor Navyuvak Sangh has formed a subcommittee to manage its membership records Our subcommittee headed by the convener Shri Samir Jayendra Gandhi, they attend to the complaints received from members related to non-receipt of Jyoti Punj, change of address of members, death deletion of his/her name and addition of new member of his/her name in member list. Convener maintains a computerized list of members. The total strength of members till 31st March 2016 was 2925 additional member enrolled this year 19 and 30 members were deleted on occasion of death thus the total members as on 31st March 2015 is 2914.

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 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 apologise 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

Bhavesh Bipin Modi (Thasrawala)

Hon Secretary.

**SMT SHANTABEN SHANTILAL SHAH (CHOKSI) EDUCATIONAL PRIZE DISTRIBUTION
2015-16**

SR.NO	NAME OF STUDENTS	STD	M/F	RANK
1	PARIKH DHEER NIRAV	II (ICSE)	M	1
2	GANDHI YUG NIKESH	III (ICSE)	M	1
3	DESAI HENIL RIPAL	III (ICSE)	M	2
4	PARIKH NISH VIRAL	III (ICSE)	M	3
5	KADAKIA VRUSHTI ASHISH	III (ICSE)	F	1
6	PARIKH JIYA CHETAN	IV (ISCE)	F	1
7	GANDHI HIYA SAMIR	VI (ISCE)	F	1
8	KADAKIA DRASHTI	VI (ISCE)	F	2
9	KADAKIA SHRUSHTI	VI (SSC)	F	1
10	PARIKH KASHISH JIGNESH	VI (SSC)	F	2
11	SHAH KRISH SANJAY	VII (SSC)	M	1
12	SHETH VIJIT JASMINE	VII (SSC)	M	2
13	PARIKH PREETISH ASHISH	IX (SSC)	M	1
14	KADAKIA VATSAL JIGAR	X (SSC)	M	1
15	PARIKH PURAV CHIRAG	X (SSC)	M	2
16	DESAI BHARGAV SANDEEP	X (SSC)	M	3
17	GANDHI PRERAK VIRAL	FYJC SC	M	1
18	MODY YASH SAUMIL	FYJC SC	M	2
19	KADAKIA DHRUVIN SACHIN	FYJC SC	M	3
20	DESAI DHVANI HIMANSHU	FYJC SC	F	1
21	KADAKIA POOJA BHUPESH	FYJC ARTS	F	1
22	KADAKIA PREM BHUPESH	FYJC COMM	M	1
23	SHAH KRISHA NEVIL	FYJC COMM	F	1
24	DHARIA DRASHTI HITESH	FYJC COMM	F	2
25	PARIKH NIYATI NIMISH	SYJC COMM	F	1
26	PARIKH DIVYA MANOJ	SYJC COMM	F	2
27	DESAI SIDDHI RAKESH	SYJC COMM	F	3
28	MODY PARTH BHAVESH	SYJC COMM	M	1
29	SHAH KRISHITA NITIN	FY B COMM A/C & FIN	F	1
30	KADAKIA NISHITH CHETAN	FY B COMM	M	1
31	DESAI NUPUR HIMANSHU	SY B COMM	F	1
32	KOTHARI VAISHALI NARENDRA	SY B COMM	F	2
33	SHAH PARAM MAYUR	SY B COMM	M	1
34	KADAKIA HARSHIL JIGNESH	SY B COMM	M	2
35	SHAH NIKESH RAKESH	SY B COMM	M	3
36	SHAH APEKSHA NITIN	TY B COMM	F	1
37	KADAKIA KINITA JITENDRA	TY B M S	F	1
38	GANDHI PURAV VIRAL	1 ST ENGG	M	1
39	SHAH ROMIL SANJAY	1 ST ENGG	M	2
40	DESAI DHRUVIL NIMISH	II ND ENGG	M	1
41	SHAH KOMAL RAKESH	MS BIOTECHNOLOGY IIND YR	F	1
42	KADAKIA PRATIK BHUPENDRA	CA FINAL	M	1
43	SHAH URSHITA NEVIL	1 ST YR MBBS	F	1
44	PAREKH URSHIT JITENDRA	M COM PART I	M	1
45	DHARIA AASHNA PRAFUL	M COM PART II	F	1
46	DHARIA AASHNA PRAFUL	CFA II LEVEL	F	1
47	SHAH APEKSHA NITIN	CS	F	1

Report of the Auditors

We have audited the annexed Balance sheet of **Shree Balasinor Navyuvak Sangh** as on 31st March 2016 and also the annexed Income & Expenditure Account for the Year ended on the date. These financial statements are the responsibility of the Company'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:-

- (a) The accounts are maintained regularly and in accordance with the provision of the Act and the Rules.
- (b) The receipts and disbursements are properly and correctly shown in accounts.
- (c) The cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts.
- (d) All books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him.
- (e) 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.
- (f) All the necessary information required by us has been furnished to us by the treasurer whenever called upon.
- (g) No property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust.
- (h) There are no amounts which are outstanding for more than one year. During the year no amount has been written off.
- (i) There are no repairs, hence no tenders are invited.
- (j) The money of the Trust has not been invested contrary to the provisions of Section 35 of the Act.
- (k) There is no alienation of the immovable property contrary to the provisions of Section 36 of the Act.
- (l) 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.
- (m) 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 there of.
- (n) The Budget is not filed in the Form Provided by Rule 16A.
- (o) The maximum and minimum of the members of the managing Committee is maintained.
- (p) The meetings are held regularly as provided in Rules & Regulations.
- (q) The minute's books of the proceedings of the meeting are maintained.
- (r) None of the members of the Managing Committee has any interest in the investment of the Trust.
- (s) None of the members of the managing Committee is debtor or Creditor of the Trust.
- (t) No irregularities were pointed out by the Auditors in the accounts of the previous year.

FOR I. O. DHARIA & CO

CHARTERED ACCOUNTANTS

N. I. DHARIA

Partner

Membership No: 34842

Date: 28/05/2016

Place: MUMBAI

SHREE BALASINOR NAVYUVAK SANGH

BALANCE SHEET AS AT 31st MARCH 2016

CURRENT YEAR	LIABILITIES	CURRENT YEAR	CURRENT YEAR	PREVIOUS YEAR	ASSETS	CURRENT YEAR	CURRENT YEAR
	TRUST FUND				FIXED ASSETS:		
8,595,741.00	Balance as per Last Year	8,621,741.00		35,171.00	(AS PER SCHEDULE : 1 :)		28,888.00
26,000.00	Add :- Addition during The year	64,751.00	8,686,492.00				
8,621,741.00				6,051,000.00	CAPITAL ADVANCE FOR PROPERTY PURCHASED		6,051,000.00
	BUILDING FUND				INVESTMENTS:		
8,946,401.89	Balance as per Last Year	9,723,862.89		26,975,000.00	(AS PER SCHEDULE : 2 :)		28,475,000.00
500,000.00	Add :- Addition during The year	360,000.00	10,400,542.89				
277,461.00	Add: Interest on Fmd FD	316,680.00		304,513.00	DEPOSIT AND ADVANCES:		420,618.00
9,723,862.89					(AS PER SCHEDULE : 3 :)		
	OTHER earmarked FUND				CASH AND BANK BALANCES:		
14,275,315.00	Balance as per Last Year	15,922,928.00		250,291.00	(AS PER SCHEDULE : 4 :)		369,073.08
1,647,613.00	Add: Addition during the year	703,750.00	16,626,678.00				
15,922,928.00					INCOME AND EXPENDITURE ACCOUNT:		
	OTHER CURRENT LIAB				Balance as per last year	729,877.00	
77,320.00	(AS PER SCHEDULE 6)			1,106,203.00	Less :- Surplus during the year	(360,743.19)	369,133.81
				(376,326.00)			
				729,877.00			
34,345,851.89			35,713,712.89	34,345,852.00			35,713,712.89

AS PER OUR ATTACHED REPORT OF EVEN DATE
FOR I.O.DHARIA & CO.
CHARTERED ACCOUNTANTS

N. I. DHARJA
PARTNER
MEMB NO.:- 034842
PLACE: MUMBAI
DATE: 28/05/2016

FOR SHREE BALASINOR NAVYUVAK SANGH

Hon. President
Kalpesh Dharia

Hon. Secretary
Bhavesh Modi

Hon. Treasurer
Justin Kotia

SHREE BALASINOR NAVYUVAK SANGH

SCHEDULE FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31.3.2016

SCHEDULE: 1: FIXED ASSETS:

SR. NO.	NAME OF THE ASSETS	RATE	W.D.V. AS ON 01.04.15	ADDITION DURING THE YEAR	TOTAL AS ON 31.3.2016	DEFRECIATION FOR THE YEAR	W.D.V. AS ON 31.3.2016
1.00	Furniture And Fixtures	0.10	10,706.00	-	10,706.00	1,071.00	9,635.00
2.00	Air Conditioners	0.15	9,197.00	-	9,197.00	1,380.00	7,817.00
3.00	Office Equipment	0.15	358.00	-	358.00	54.00	304.00
4.00	Computer	0.60	144.00	-	144.00	86.00	58.00
5.00	Computer Software	0.25	14,766.00	-	14,766.00	3,692.00	11,074.00
			35,171.00	-	35,171.00	6,283.00	28,888.00

SHREE BALASINOR NAVYUVAK SANGH

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2016

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
	TO ESTABLISHMENT EXPENSES :-				By Interest Received	
19,110.00	Electricity Expense	19,250.00		22,074.00	Saving Bank Interest	17,167.00
40,770.00	AGM Expense	36,810.00		525,206.76	Interest on FD with BOI	649,739.00
2,065.00	Printing And Stationery	5,700.00		1,011,166.00	Interest on FD with HDFC	1,098,101.00
22,472.00	Professional Fee	22,100.00		358,000.00	Interest on 8% SBI Bond	348,311.00
-	Constitutional expenses	25,000.00		-	By Donation Received	33,000.00
116,000.00	Salaries And Bonus	122,000.00			Scrap & Other Income	2,600.00
18,750.00	Account writing charges	18,000.00		1,148.00	Interest on Income Tax Refund	5,490.00
6,111.00	Telephone Expense	6,327.00				
2,735.00	Bank charges	2,535.03				
5,618.00	Website Charges	4,775.00				
23,492.00	Office Expense	27,521.00				
6,607.44	Rent	21,700.78				
8,012.00	Depreciation	6,283.00				
271,742.44			318,001.81			
	To Jyoti Punj Expenses :-					
246,608.00	Paper & Printing Expenses	295,302.00				
(178,400.00)	Less: Advertisement Income	(228,125.00)				
68,208.00			67,177.00			
	To Expenses on Object of trust :-					
	(as per schedule 7)					
406,113.00	Educational	389,935.00				
360,363.00	Medical	432,634.00				
434,842.00	Others	585,917.00				
1,201,318.00			1,408,486.00			
376,326.32	To Surplus during the year		360,743.19			
1,917,594.76			2,154,408.00	1,917,594.76		2,154,408.00

AS PER OUR ATTACHED REPORT OF EVEN DATE

FOR I.O.DHARIA & CO.
CHARTERED ACCOUNTANTS

N. I. DHARIA
PARTNER
MEMB NO.:- 034842

PLACE: MUMBAI
DATE: 28/05/2016

FOR SHREE BALASINOR NAVYUVAK SANGH

Hon. President
Kalpesh Dharia

Hon. Secretary
Bhavesh Mody

Hon. Treasurer
Jatin Kotia

SHREE BALASINOR NAVYUVAK SANGH

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31st MARCH, 2016

	42,460.00	42,094.00
<u>SCHEDULE 2 : INVESTMENTS :</u>		
8 % Government of India S.B.I Bonds	4,075,000.00	4,475,000.00
Fixed Deposits with Bank Of India	6,750,000.00	8,000,000.00
Fixed Deposits with Bank Of India (Earmarked for Building)	3,800,000.00	3,300,000.00
Deposits with H.D.F.C	13,850,000.00	11,200,000.00
	28,475,000.00	26,975,000.00
<u>SCHEDULE 3 : DEPOSIT & ADVANCES:</u>		
BEST	840.00	840.00
Post Office Deposit	2,241.00	2,241.00
Hall Rent Deposit	-	2,355.00
Advance for Activities	105,565.00	22,215.00
NoteBook Advance	50,000.00	50,000.00
Telephone Directory stock	21,000.00	-
TDS AY 14-15	-	20,200.00
TDS AY 15-16	60,360.00	60,360.00
TDS AY 16-17	61,840.00	-
TDS on Interest	118,772.00	146,302.00
	420,618.00	304,513.00
<u>SCHEDULE 4 : CASH AND BANK BALANCE :</u>		
Cash on Hand	-	-
Balance with Bank	369,073.37	250,291.00
	369,073.37	250,291.00
	29,264,691.37	27,529,804.00
<u>SCHEDULE 6 : OTHER CURRENT LIAB :</u>		
Telephone Directory Advance	-	77,320.00
	-	77,320.00

SHREE BALASINOR NAVYUVAK SANGH

SCHEDULES FORMING PART OF INCOME & EXP A/C FOR THE YEAR ENDED 31ST MARCH, 2016

SCHEDULE 7: EXPENSES ON OBJECTS OF TRUST

Particulars	Amount (Rs.)	
	2015-16	2014-2015
<u>EDUCATION</u>		
Note Book (Concessional Rate)	55,356.00	69,630.00
Pustak Expense	115,414.00	117,833.00
Computer Education Expense	33,015.00	20,300.00
Janata fee Sahay	147,000.00	149,500.00
Paritoshik	31,750.00	41,700.00
Paritoshik Suburban	7,400.00	7,150.00
	389,935.00	406,113.00
<u>MEDICAL</u>		
Hospital Aid	144,000.00	109,000.00
Medical Reimbursement	30,072.00	12,974.00
Mediclaim Expense	258,562.00	238,389.00
	432,634.00	360,363.00
<u>OTHERS</u>		
Cricket Expense	157,185.00	192,381.00
Diwali Parva Arthik Rahat Scheme	42,760.00	43,200.00
Indoor Game	33,074.00	16,150.00
Mahila Vibhag Expense	92,456.00	79,800.00
Rasotsav Expense	106,400.00	30,585.00
Telephone Directory Expenses	68,949.00	
Suburban Activity	85,093.00	72,726.00
	585,917.00	434,842.00
TOTAL RS.	1,408,486.00	1,201,318.00

Shree Balasinor Navyuvak Sangh**Notes to Accounts for the year ended 31st March, 2016****ACCOUNTING POLICIES**

1. "Certified that amounts of donations which are claimed as donation towards corpus as 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.

Donation Trust fund	Rs. 64,751/-
Building Fund	Rs. 3,60,000/-
Other Funds	Rs. 7,03,750/-

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, 2016.

2. Accounts are maintained on cash basis.
3. Figures of previous year have been regrouped wherever necessary.
4. Depreciation for Furniture & Fixture is provided at the rate prescribed by the Income Tax Act, 1961.
5. In the matter of valuation of Fixed Assets i.e. furniture and Fixture, air conditioner etc the same are shown as at written down value as on 1st April 2015 and depreciation has been written off during the year as shown in the balance sheet.
6. Investments are stated at cost.

FOR I. O. DHARIA & CO
CHARTERED ACCOUNTANTS

N. I. DHARIA
Partner
Membership No: 34842
Date: 28/05/2016
Place: MUMBAI

શ્રી વાડાસિનોર ગોકુલેશ સમાજ મુંબઈ
બાલાસિનોર વૈષ્ણવો જોગ,

તા. ૫-૬-૨૦૧૬

ઉપરોક્ત સમાજ તરફથી પ્રતિવર્ષ ઉજવાતા નીચેના ઉત્સવો ના પુરસ્કૃત દાતાઓની નામાવલી.

- (એ) ૧) શ્રી કનેયા પ્રભુ પાટોત્સવ : પ.ભ.શ્રી વલ્લભદાસ ચંદુલાલ મોદી હ. યતીન મોદી
૨) શ્રી ધન્ય ધન્ય છઠની રાત : શ્રીમતી પ્રેમીલાબેન રમેશચંદ્ર દેસાઈ (મેનપુરવાળા) હસ્તે. અસીતકુમાર તથા સમીરભાઈ અને તનુજાબેન
૩) શ્રી વિવાહ ઓચ્છવ : શ્રીમતી સૂર્યાબેન બાબુલાલ કડકીયા
(બી) શ્રી ફગવા ઉત્સવના મનોરથી દાતાઓ
૧) ૨૦૧૭નો ફગવો : પ.ભ.શ્રી પંકજ બાબુલાલ ગાંધી
૨) ૨૦૧૮નો ફગવો : પ.ભ. શ્રી સચીન રમેશચંદ્ર કડકીઆ
૩) ૨૦૧૯નો ફગવો : પ.ભ. શ્રી ઉસનસૂ નવીનચંદ્ર કચેરીઆ
૪) શ્રી મહાઓચ્છવ:ના ૨૦૧૬ના મનોરથી શ્રી મૂકેશ પૂનમચંદ ધારિયા
ઉપરના સર્વે દાતાઓને સમાજ આવકારે છે અને ખૂબ ખૂબ ધન્યવાદ આપે છે.

મંત્રી- મંજુલ શૈલેષ ધારીઆ

FAMILY DENTAL CARE
Dr. Shikha A Dharla, BDS

- ✦ Complete care for all ages – Child to adult dentistry
- ✦ Preventive dentistry – Clean up, Cosmetic fillings, Root canal (Single sitting), Extraction, Dental surgery
- ✦ Restorative dentistry - Crown, Bridge, Implant, Dentures
- ✦ Cosmetic dentistry - Direct & Indirect aesthetic fillings and Veneer (Smile designing)
- ✦ Dental whitening, Dental Jewellery.

Dr. Teeth Smile Makers

Shop no.3, Ground floor, Kallas nagar society,
Opp. Bhatia Hospital, towards Forjet Street,
Tardeo, Behind Mercury Laundry,
Mumbai 400007.

Monday to Saturday: 10.00am to 2.00pm

The Dental Spark

Shop No.4, Ground Floor, Pitale Prasad
Building, 1st Cross Lane, Sleater Road, Next to
Krishna Palace hotel, Grant Road (West),
Mumbai 400007.

Monday to Saturday: 4.00pm to 8.00pm

For appointments call: 8879088330

Email: dr.shikhadharla@gmail.com

"YOUR SMILE IS OUR RESPONSIBILITY"

બાલાસિનોર વિદ્યામંડળ પ્રશંસનીય દાન

આપણી સંસ્થાને રૂ. ૧,૦૦,૦૦૧/- (અંકે રૂ. એક લાખ એક)નું માતબર દાન અનામી દાતા તરફથી કોલેજમાં ભણતા આર્થિક રીતે નબળા વિદ્યાર્થીઓના કોમ્પ્યુટર ટ્રેનીંગની ફી રાહત માટે મળ્યું છે.

આ અગાઉ આ પરિવાર તરફથી રૂ. પંદર લાખનું ગુપ્તદાન પણ આ જ શરતો સાથે અગાઉ મળ્યું છે. એ માટે સંસ્થા આ પરિવારની ઋણી છે.

લી. બાલાસિનોર વિદ્યામંડળ
કારોબારી સમિતિ વતી

સુધારો

કચેરીઆ પુષ્પાબેન શાંતીલાલ ૮૮



નવી મેમ્બરશીપ અરજીઓ

૧) સોનીયા ઈતેષ દેસાઈ



લાલખા-બેરા T-20 ટુર્નામેન્ટ

શ્રી બાલાસિનોર નવયુવક સંઘ 'લાલખા-બેરા' T-20 ટુર્નામેન્ટનું આયોજન તા. ૩-૪-૨૦૧૬ રવિવારના રોજ સચિવાલય ગ્રાઉન્ડમાં કરેલ હતું.

ભગવાનને હૃદય, લાગણી અને શુદ્ધ ભાવની ઊંડાઈ સાથે સંબંધ છે નહીં કે પ્રાર્થનામાં વપરાયેલા શબ્દો.

- મહાત્મા ગાંધીજી



પ્રકીર્ણ વિભાગ**નવા સરનામા**

- 1) **Sushilaben Babulal Sheth**
Sanjay Babulal Sheth
1802/A, Pankaj Height
18th Floor,
Dr. Deshmukh Lane, V.P.Road
Mumbai - 400 004
- 2) **Nilesh Natverlal Parikh**
301, Venteshwar Dream Home
Opp. Hotel Ganpati Palace
Dhule Malegoan Road,
Dhule - 424001
India

તેજસ્વી તારલા

- ૧) સૃષ્ટિ સચિત પરીખ ૯૩.૭ ટકા સાથે મુંબઈ યુનિવર્સિટીની H.S.C.(Arts) માં પ્રથમ ક્રમાંકે આવી છે. તેમ જ સાયકોલોજી વિષયમાં ૯૮ માર્ક્સ સાથે જયહિંદ કોલેજમાં પ્રથમ ક્રમાંકે આવી બાલાસિનોરનું નામ ઉજ્જવળ કર્યું છે.
- ૨) નિયતિ નિમિષ પરીખ S.Y.J.C. (Com) માં H.R.Collage માં ૯૫.૮ ટકા સાથે પ્રથમ ક્રમાંકે ઉત્તીર્ણ થયા છે.
- ૩) વત્સલ જીગર કડકીઆ ૧૦મા ધોરણમાં ૯૪.૬૦ ટકા સાથે ઉત્તીર્ણ થયા છે. તેઓ સ્કુલમાં પ્રથમ આવ્યા છે.
- ૪) પાર્થ ભાવેશ મોદી (ઠાસરાવાળા) ૧૨માં કોર્મસ માં ૯૨ ટકા સાથે ઉત્તીર્ણ થયા છે.
- ૫) દિવ્યા મનોજ પરીખ (બખલી) ૧૨મા કોર્મસ મા ૯૦ ટકા સાથે ઉત્તીર્ણ થયા છે.

સંસ્થા વતી સૌને અભિનંદન

મૃત્યુ નોંધ

ઉંમર

હસમુખબેન બાબુલાલ ધારીયા	૭૫
સુધીરભાઈ કાંતીલાલ પરીખ	૬૭
મિનાક્ષીબેન જયંતકુમાર પરીખ	
કાંતિલાલ છોટાલાલ મોદી	૯૬

પ્રભુ સદ્ગતના આત્માને શાંતિ અર્પે એવી પ્રાર્થના.

નેત્રદાન (ચક્ષુદાન) માટે સંપર્ક કરો - ૧૯૧૯**ફોન નંબર**

- * જયેન્દ્રભાઈ વલ્લભદાસ ગાંધી
ઉર્વશી જયેન્દ્ર ગાંધી
ઘરનો નંબર : ૮૭૬૭૬૭૬૪૬૯
- * પરીખ અરવિંદ કાંતીલાલ (બંગાળી)
મોબાઈલ : ૯૦૨૨૧૧૭૮૪૬

વિદેશમાં મોકલાતાં જ્યોતિપુંજ

વિદેશમાં વસતા આપણાં સર્વ વાંચકોને જણાવવાનું કે જ્યોતિપુંજનો એપ્રિલ ૨૦૧૬નો અંક પ્લાસ્ટીક રેપરમાં પેક કરીને પોસ્ટ (એર-મેલ) કર્યો છે. એડ્રેસ વાળા કાગળના રેપર ફાટે નહીં તે માટે આ પ્રથમ પ્રયોગ કર્યો છે. એપ્રિલ ૨૦૧૬ નો આ અંક વિદેશમાં સર્વને મળ્યો કે નહીં તે અમારે જાણવું છે. વિદેશમાં વસતા (મેમ્બર્સ) અને અહીં રહેતાં તેઓના સગાવહાલાને જણાવવાનું કે જો એપ્રિલ ૨૦૧૬નો અંક મળી જાય તો અમને અમારા સંપર્કો દ્વારા જાણ કરે. આ માટે આપનો ખૂબ ખૂબ આભાર.

- મંત્રી: ભાવેશ મોદી