



THE BOMBAY YUVAK SEVA SANGH

Public Trust Reg. No. E-2139(B)

Registered Office : C/o.A.N.Naik, 2, Villa Flaviana, Opp. Portuguse Church Road, No. 86 Dadar
(W) Mumbai – 400028

Tel. No.: 24378209/24378170 Website : bombayysssangh.org

Date :2nd Aug.2019

INVITATION

We Solicit your gracious presence with your family on the occasion of **Kumkumarchane and HaldiKumkum** programme being organised by the Sangh, on **Sunday, 25th August,2019.**

Venue :Pejawar Math, Near Yoga Institute, Prabhat Colony, Santacruz (East) 400055.

Note : Walking distance from Santracruz East Railway Station.

PROGRAMME

Sr. No.	Programme	Time
1	Registration / Tea	9.30 am Onwards
2	Chanting of devotional songs and Bhajans	10.00 am to 10.30 am
3	Kumkumarchane/Maha Aarati	10.30 am sharp to 12 Noon
4	Annual General Meeting	12 Noon to 1.00pm
5	Lunch	1.00 pm to 2.00 pm
6	HaldiKumkum	2.00 pm to 2.30pm

Note : Ladies participating in Kumkumarchane are requested to bring coin/photo of Goddess.

Your presence, support and encouragement is sincerely solicited to make the function a grand success.

For & on behalf of the Managing Committee.

Anand N. Naik
President
9821038573

Madhukar S. Naik
Chairman
9821250228

Shankar M. Bailur
Hon. Secretary
9821176004



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ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31st MARCH,2019

Managing Committee (2018- 2019 to2020-2021)

1. Anand N. Naik	President –9821038573
2. Madhukar S. Naik	Chairman – 9821250228
3. Shankar. M. Bailur	Hon. Secretary– 9821176004
4. Smt. Shailaja S. Parashar	Treasurer- 9004688320
5. Dr. Suresh R. Naik	Member-9960977198
6. Ashok U.Naik	Member– 9930528298
7. Smt. Vipula S.Naik	Member – 9967519284
8. Venkatesh R. Naik	Member – 9892459958
9. Jaywant M.Naik	Member – 9322292677
10. Keshav M. Nayak	Member (Co-Opted)–8087083357
11. Prabhakar. N. Naik	Special Invitee- 9322213175
12. Shridhar M. Jalisatgi	Special Invitee-9920468521

Statuary Auditors : M/S K.S.Sunder& Company, Mumbai

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2nd August,2019

Notice

The Annual General Meeting of the Bombay Yuvak Seva Sangh for the year ended 31st March 2019 will be held on Sunday 25th August,2019 at 12 Noon at Pejawar Math, Near Yoga Institute, Prabhat Colony, Santacruz (East) 400055, to transact the following business.

AGENDA

1. To read & confirm the minutes of last AGM held on 18.11.2018
2. To receive & adopt audited statement of Accounts for the year ended 31.03.2019.
3. To appoint the statutory auditors for the year 2019-2020 & fix their remuneration.
4. Any other matter with permission of the chair.
5. Vote of thanks.

All members are requested to remain present at the scheduled time and participate in the meeting.

Shankar M. Bailur
Hon. Secretary
9821176004

Please Note :

If there is no quorum at the scheduled time, the meeting will be adjourned for half an hour and the adjourned meeting will be held at 12.30 pm at the same place to transact the business on the agenda, whether there is quorum or not.

THE BOMBAY YUVAK SEVA SANGH

2nd August, 2019

MANAGING COMMITTEE REPORT FOR THE FINANCIAL YEAR ENDED 31.03.2019

It gives us pleasure in presenting our Annual report & Audited Financial statements for the year ended 31.03.2019.

Hitherto, Sangh's AGM used to be held in Oct/Nov every year along with Annual Satyanarayana Pooja/get together programme, for the sake of convenience. But as per provisions of Bye-Laws of our Sangh as adopted, AGM is required to be held within 6 months from the close of official year i.e. on or before 30th September every year. In order to comply with the provisions of above Bye-law, from this year onwards, it has been decided to hold AGM along with Haldi-Kumkum programme which is held in the month of Shravan. However, the Annual Satyanarayana Pooja/get together will be held as usual in October/November.

The present Managing committee duly elected in the last AGM held on 18.11.2018 took charge on 24-11-2018. The Committee met 5 times during the year.

Financial Highlights: Copies of Balance Sheet along with Income/Expenditure A/c as at 31.03.2019 are enclosed.

Total Corpus Funds:	(Rs.)
Life Membership	36,607
Building Fund	45,05,129
Welfare Fund	2,55,432
Total	47,97,168
Corpus Fund is backed by:	
Bank FDR	47,50,011
Bank Balance	53,786
Total	48,03,797

Activities undertaken by the Sangh during the year:

YOGA Classes for our members & their families.

Mrs. Lata R. Naik, (w/o our senior member Shri R N Naik) – Advance Diploma holder in Yoga from University of Mumbai, having more than 12 years experience of giving her services to Ambika Yoga Kutir, was kind enough to offer her services (teaching Yoga) for the benefit of our community people once a week. Our Chairman, Sri. Madhukar Naik, arranged the venue for holding Yoga sessions at Shree Durga Devi Mandir Hall Goregaon (E). All our members were communicated well in advance through circulars, to take benefit of this programme. The Yoga sessions with duration of 2 hours commenced from 02.02.2019 and every Sunday thereafter from 5pm to 7pm. The session concluded successfully on 12.05.2019. Though participation of members was far from optimal, members staying in nearby areas like Andheri, Goregaon, Malad, Kandivali participated regularly. The participants were fully satisfied with the Yoga training they got which was evident from the feed back given by each and every participant in the concluding session.

It is worth mentioning here that Mrs. Lata Naik staying in Dombivali, used to travel along with her beloved husband Mr. R.N.Naik, by train to Goregaon which takes about 6 hours to and fro. In appreciation of their services the Sangh as well as the participants offered Honorarium which they chose to return to the Sangh after adding their own contribution, as donation to our Sangh.

The Mg. Committee while appreciating their noble gesture, will always remain grateful to both Mrs. Lata Naik & Mr. R.N.Naik (who also played a vital role during Yoga sessions) for their invaluable / selfless services rendered to us.

We are proud to mention that Mrs. Lata Naik is pursuing her further studies viz. Masters Degree in Philosophy at present. We wish her all success.

Formation of Matrimony Group.

The Mg. Committee after deliberating on the issue, has formed a Matrimony group viz. 'Ramakshatriya Matrimony' on whatsapp for the benefit of our community people, with all committee members as its' Admins. We propose to discuss this issue in detail during our forthcoming AGM. Members who are interested in joining the group may contact Mrs. Shailaja Parashar/ Mrs. Vipula Naik.

Amendments to certain provisions of Sangh's Constitution

Considering the suggestion made by some members in the AGM held on 18.11.2018, the committee felt the need to amend certain provisions of our Constitution pertaining to objectives, revision of membership fees, strength of Mg. Committee etc. A separate committee consisting of S/shri P.N. Naik, Shridhar Jalisatgi, Anand Naik and Smt. Vipula Naik was formed to go through the existing constitution, and submit the draft amendments to the Mg. committee for its' consideration and approval. The Committee has already submitted draft amendments to us, which we propose to circulate amongst some of our members for their opinion before taking up for approval of the Mg. Committee and general body thereafter.

Buying a Flat or Plot of Land for Office /Hall

We have not been able to make any headway on the above issue inspite of our best efforts made in the past and the issue in cold storage at present. We therefore seek suggestions/advice from the General body regarding further steps to be initiated in this regard.

General

It has been observed that there is lack of interest in the activities of the Sangh among majority of the members due to which the number of members and their families attending our get togethers are dwindling year after year which is a matter of great concern. We therefore urge upon all our members and their families to strengthen the Sangh by actively participating in all programmes being arranged by the Sangh and give their suggestions/advice to the Mg. committee from time to time to enable us to organize more and more activities/get togethers.

With Best Wishes for forthcoming Festive Season.

On behalf of the Mg. Committee

Anand N. Naik
President

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C/O SHRI A. N. NAIK, OFFICE NO. 2 VILLA FLAVIANA,DADAR(WEST)MUMBAI-400 028
BALANCE SHEET AS ON 31-03-2019**

PR.YEAR RS	LIABILITIES	CURRENT RS	PRYEAR RS	ASSETS	CURRENT RS.	CURRENT RS.
	LIFE MEMBERSHIP FUND			FIXED ASSETS		
36607	Balance b/fd	36607		CASH & BANK BALANCES		
0	Add: Addition.	0		498 Cash on hand	1416	
36607		-----	36607	5979 Cash at UCO Bank	48703	
255432	WELFARE FUND	255432		3667 Cash at Sarswat Bank(9580)	3667	
0	Add:Transfer/Add	0	255432	4477716 FDR with UCO Bank	4750011	
	BUILDING FUND			-----		
390539	Balance B/fd.	4202579		4487860		4803797
294040	Int. accrued/received	302550	4505129	CURRENT ASSETS		
4202579		-----		57969 Income Tax refund due		59659
	3000 SUNDRY CREDITORS		14580	10000 Receivables(Net)		10000
	INCOME & EXP.A/C					
54542	Balance b/fd	58211				
3669	Add/Less:(Deficit)surplu	3497				
58211		-----	61708			
4555829		-----	4873456	4555829		-----
						4873456

For K.S. SUNDER & CO.
CHARTERED ACCOUNTANTS
Sd/-

K.S.SUNDER
Proprietor
Mumbai:
Dated: 22/06/2019

FOR THE BOMBAY YUVAK SEVA SANGH

A. N. Naik
President

M. B. Bhalerao
Secretary

Shailoji Parashar
Treasurer

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C/O SHRI A. N. NAIK, OFFICE NO. 2 VILLA FLAVIANA,DADAR(WEST)MUMBAI-400 028
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019**

PR.YEAR RS.	EXPENDITURE	CURRENT PR.YEAR		INCOME	CURRENT RS.
		RS.	RS.		
0	To Relief of poverty		0	3016 By Interest on Savings	587
18726	" Printing/Xerox/postage/Courrier	18325		64522 " Pooja Contribution	102486
3000	" Audit Fees	4080		2000 " Swami visit contribution	0
44143	" Pooja Expenses	80026		0 " Interest on IT-refund	2855
3669	"Excess of income over exp	3497			
<u>69538</u>		<u>105928</u>	<u>69538</u>		<u>105928</u>

For K.S. SUNDER & CO.
CHARTERED ACCOUNTANTS

Sd/-

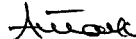
K.S.SUNDER

Proprietor

Mumbai:

Dated:22/06/2019

FOR THE BOMBAY YUVAK SEVA SANGH


President


Secretary


Treasurer