

THE
Servants of India Society

(Founded by the late Hon. Gopal Krishna Gokhale
on 12th June 1905)

*(Registered under the Societies' Registration Act No. XXI of 1860
on 25-7-1928, R.No. 470 of 1928)*

and

*(Registered under the Bombay Public Trusts Act 1950 (Bombay
XXIX of 1950) on 8th December 1953 R.No. F 149)*

**REPORT
FOR 1995-96
PUNE**

12th June 1996

Σ.2,dN05:1
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263375

Society are exempt from Income Tax.

THE SERVANTS OF INDIA SOCIETY

COUNCIL 1995-96

President

Dr. R.G. Kakade

Vice-President

Shri. P.K. Dwivedi

Secretary

Shri. S.S. Ajgaonkar

Members

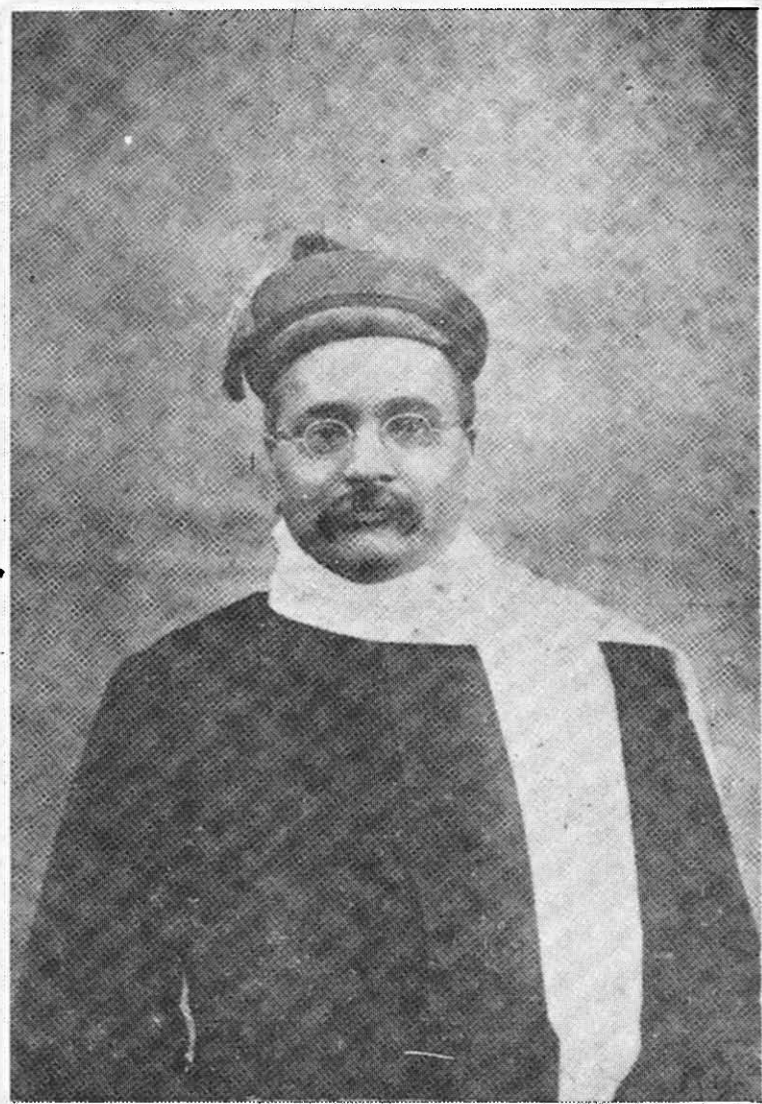
Shri. Damodar Sahoo

Shri. A.N. Misra

Shri. Ramakanta Lenka

Shri. M.B. Deshmukh

The Hon'ble Mr. G. K. Gokhale



Born : 9 th May 1866

Died : 19 th February 1915

FOUNDER

The Servants of India Society



Servants of India Society's Main Building (Pune)

Association of The Servants of India Society

1. Shri. S. G. Patwardhan (Retd.High Court Judge)
14A, 'MANEK', L.D. Ruparel Marg, Bombay - 400 006.
2. Dr. Vasant Prabhakar Pethe, Dashbhuja Ganesh Society,
Near Poud Phata, Karva Road, Pune - 411038.
3. Lt. Col. M.G. Abhyankar 'Naramada', 94/21-B, Prabhat Road,
Lane No.11, Pune 411004.
4. Shri. S. N. Raja, 101, Sarojini Street, Ramnagar,
Coimbatore 641009, Tamilnadu.
5. Dr. C. Radhakrishna Reddy, M.S., Medical Practitioner,
Hospital Road, Gudur - 524101, Dist.Nellore, A.P.
6. Shri. C.V. Krishnaiah, C.V.C. Mining Company, Post Box
No. 15, Gudur - 524101(A.P.)
7. Shri. S. N. Sadashivan, 101, Sarojini Street, Ramnagar,
Coimbatore 641009, Tamilnadu.
8. Shri. K.C. Sing, Headmaster, Municipal High School,
Choudwar, Dist. Cuttack, Orissa.
9. Prin. B.R. Dhekney, 'Sindura,' Bharati Niwas Housing Society,
Karve Road, Erandawana, Pune - 411004.
10. Shri. S. B. Dhavale, Amrai Camp, Pune - 411004.
11. Justice H.C.P. Tripathi, Retd. Judge, Allahabad.
12. Shri. D. Visweswar Rau, Ravada P.O. Via. Chittavalasa S. O.
Dist. Vizianagaram, A.P.
13. Shri. Bankim Chandra Moharana.
At/po : Bari, via. Simulia, Dist : Balasore, Pin. 756126
14. Shri. G. S. Patnaik, Cuttack.
15. Shri. Ramchandra Dattatraya Sathe, 3, Suyojana Society,
Koregaon Park, Pune - 411001.
16. Mr. H. S. Saxena.
17. Mr. Mohan Lal Pandey.
18. Shri Kedar Nath Upadhyay Vaidya.
19. Dr. Deepak Jayant Tilak, 568, Narayan Peth,
Kesariwada, Pune 411030.

* * *

The Servants Of India Society

Preamble

Extracts From the original Preamble to the constitution of the Society written by the illustrious founder, the late Gopal Krishna Gokhale, in 1905.

For some time past the conviction has been forcing itself on many earnest and thoughtful minds that a stage has been reached in the work of nation -building in India when, for further progress the devoted labours of a specially trained agency applying itself to the task in a true missionary spirit are required.

The Servants of India Society has been established to meet in some measure these requirements of the situation. Much of the work must be directed towards building up in the country a higher type of Character and Capacity than is generally available at present, and the advance can only be slow.

The Servants of India Society will train men, prepared to devote their lives to the cause of the country in a religious spirit and will seek to promote, by all constitutional means the national interest of the Indian people. Its members will direct their efforts, principally towards (1) creating among the people by example and by precept, a deep and passionate love of the motherland, seeking its highest fulfillment in service and sacrifice; (2) organizing the work of political education and agitation, basing it on a careful study of public questions and strengthening generally the public life of the country; (3) promoting relations of cordial goodwill and co-operation among the different communities; (4) assisting educational movements especially those for the education of women, the education of backward classes and scientific industrial education; (5) helping forwards the industrial development of the country; (6) the elevation of the depressed classes.



The Servants Of India Society

Report for the year 1995-96

Introduction :

The Servants of India Society was founded by Gopal Krishna Gokhale on June 12, 1905. With the object of training of national missionaries for the service of India and the promotion, by all constitutional means, of the interests of the Indian people without distinction of caste or creed. The members of the Society are pledged to give throughout their lives the best that is in them to the cause of the country in all secular fields.

Organization:

The Headquarters of the Society is at Pune, where the members meet every year in June for its annual session. The society has branches in Bombay, Nagpur, Allahabad, Cuttack and Madras.

Dr. R.G. Kakade continued to be President of the Society, Shri. P. K. Dwivedi continued to be Vice-President of the Society, Shri. S. S. Ajgaonkar continued to be Secretary of the Society. Shri Ajgaonkar, Dr. Kakade, Shri.P. K. Dwivedi and Shri. Damodar Sahoo continued to be Senior Members of Bombay, Nagpur, Allahabad, and Cuttack branches of the Society respectively. The Madras Branch was looked after by the Head quarters. Shri. Atmanad Misra, Shri. Ramakanta Lenka and Shri. Milind Deshmukh were elected Members of the Council.

The society held the annual session and council meeting at Pune from 6th June 1996. All members attended.

The Society observed the birth anniversary of late Gopal Krishna Gokhale on May 9, 1996 at Cuttack and Pune.

Special appreciation :

Choudwar centre of the Orissa branch of The Servants of India Society received best institutional Award 95 from Dr. Sankar Dayal Sharma, Hon'ble President of India. A Sum of Rs. 2,00,000/- and a citation was received by Shri Damodar Sahoo on behalf of the centre at a function held on 19th February 1996 at New Delhi.

Administrations And Finances :

1) Terms and condition of services of the employees at Headquarters and Bombay were finalised and sanction of the council obtained on 10 June 1996.

2) Investment : Most investments of the Society in fixed deposit in banks were prematurely encashed for re-investment at higher rate of interest in the same bank for longer periods without any deduction or charges or loss of interest being imposed on the Society. Investment in IDBI deep discount bond of Rs. 2,65,000/- with maturity value of Rs. 1 crore was made. Investment Rs. 1,50,000/- in Bank of Baroda Bonds with interest of 16% p.a. was also made.

3) Income tax : The society furnished to all the banks necessary certificates on form 15H, so that no tax is deducted at source by the bank.

4) Tax Exemption : Application for extension of sanction Under Income Tax 10(23)(C)(IV)(V) were processed. Sanction of tax exemption under section 80G has already been received upto the 2000 to 2001.

5) Current accounts : Current accounts With the State Bank of India and Central Bank of India of India were closed and saving bank accounts opened at the same branches.

6) Economy Measurers : Separate domestic electricity meters at residence of staff have been installed, which will save over Rs. 25,000/ in a financial year to the Society.

Primary work of all the life members and other activities in which these life members were engaged are given in page Nos. 6 to 12 of this report.

The activity at various centres and are given in a summary on page No. 13 &14.

Primary work of all the Life Members and other activities in which these life members were engaged as below :-

1) Dr. R. G. Kakade - President, Servants of India Society

- 1) Chairman of the Board of Management of GIPE, Pune.
- 2) Chairman of Padmashree Dr. Vitthalrao Vikhe Patil Foundation.
- 3) Chairman of the Academic of education & youth services.
- 4) Trustee of the Kanara Welfare Trust Ankola.
- 5) A member of the Governing Council of the Maharashtra Association for the Cultivation of Science.
- 6) Representative of Servants of India Society on the executive Committee of the Vidya Joyti School.
- 7) Social Welfare : A member of the Managing Committee of the District Probation & after Care Association.
- 8) A Member of the Managing Committee of the Mahila Seva Mandal.
- 9) A member of the Executive Committee of the David Sassoon Infirm Asylum and also Vidarbha Maharoji Seva Mandal at Amaravati.
- 10) Hony. Treasurer of the centre for Defence studies.
- 11) Member of the Board of the Pune District Industrial development.
- 12) Shri Kakade continued to be Managing Trustee till Dec. 1995 of Late Justice Mahadev Govind Ranade Charitable Trust.

2) Shri P.K. Dwivedi : Vice President

Shri P.K. Dwivedi senior member of the U. P Branch carried on several result oriented welfare work for uplift and improvement of conditions of weaker section of the Society.

1) Women's & Child Welfare :

he organized several meeting and seminars in tribal districts, He actively participated and arranged immunization programs at the time of first and second phase of 'National Pulse Polio Oral Drop' vaccines.

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2) Rural development :

Installation of water tap at Pipalia & khatula were included under the rural development program of kumanu Jal Nigam Sansthan.

3) Meeting, Seminars, Camps and Characha Mandal among the Buxa Community were organized.

4) Discussion were held with Shri Moti Lal Vora, Governor of Uttar Pradesh in connection of land requirements for the Degree College at Bazpur.

The work of U.P. Branch is divided into three working zone namely South Eastern Working Zone, Central Working Zone and North Western Working Zone which cover districts with majority of depress population.

Shri P.K. Dwivedi carried on several welfare activities welfare schemes sponsored by the Govt. of India, Ministry of welfare (T.D. Division) SC & BCD-section, and central Social Welfare Board, New Delhi for the development of poor section of the society.

3) Shri S. S. Ajagaonkar :Secretary , Servants of India Society

1) Vice President of the Social service League.

2) Hony. Secretary of the Bombay Social Reform Association, a non political, non party Organization founded by the late Justice Narayan G. Chandawarkar and other fellow workers of Justice Ranade in 1903.

3) Member of Social Service Legal Committee.

a) Libraries and Reading Rooms

b) Florence Nightingale Village Sanitation

4) committee for industrial or schools for women.

5) N.M. Joshi Social Workers training classes working committee.

6) Mafatlal Gagalbhai Textile Institute Committee.

7) Medical relief Committee

8) presided over the meeting of the senior citizens of North Bombay and spoke on Nutrition and Ageing.

- 9) Radio talk on 12th June 1995 on The Servants of India Society and TV. Interview on Gokhale on 19th February 1996.
- 10) contributed an article "Canine Behavior" for publication of National Kennel Club.
- 11) Bombay Branch - complicated case of renewal and increased assessment of Municipal taxes were handle.
- 12) Participated in cultural and sporting activities conducted in Bombay.
- 13) During the year under report Shri S.S. Ajgaonker was member of the board of Management of the Gokhale Institute of Politics and economics "Deemed University " and was a member of the library committee of the Institute.
- 14) Member Association of Social Health (Formerly, Moral & Social Hygiene)

4) Shri A. N. Misra : Secretary, Servants of India Society, Mirzapur

Shri Atma Nand Misra, as member in charge of the Aboriginal welfare workers of the Mirzapur and Sonebhadra districts, was looking after following schemes under his charge.

He also managed to construct the Khaliyari building up-to plinth level for which he had been collecting materials from the local people during the last 4-5 years.

Besides the above mentioned works, Shri Misra was also busy with different suits brought against the Society by Raidani family, heirs of the donor of Tikuria land, land consolidation at Ghuwas and Revenue records operation at Salkhan centre.

Reidani family filed the suit against the Society during the year 1990 Since then Shri Misra has been dealing with the case. On the 19th Nov. 91 this case was dismissed by the Addl. District Judge Mirzapur, but Raidani family go it restored and the case is constituting again. Shri Misra had met the consolidation officer and requested him to decide the case in favour of the society.

Two new cases were started during the year 93-94. Unfortunately in the month of May 94, the R.O. decided the case against the Society. Shri Misra has filled an appeal against the judgement of the R.O. with the Board of revenue at Lucknow.

Shri Misra visited the Nagpur Branch and Shendurjana Bazar centre as per council resolution.

He was also looking after the affairs of Govt. Of India, Ministry of Welfare (Sch. Cell) grants to the society on behalf of the Headquarters.

5) Shri Dinesh Misra, Member, Servants of India Society, Bazpur

Shri Dinesh Misra managed the activities under the guidance of Shri. P.K. Dwivedi, senior member of the U.P. Branch with his head quarter "Tulsipur" during the year under report. Shri Misra organised five youth camps in Tharu village of Gonda Dist.

6) Shri A.C. Tripathi : Member, Servants of India Society, Allahabad

Work of Dr. Kunzru Nursery school, Dr.Kunzru Junior high school, Working women hostel, typewriting centre, training centre, tailoring centre, readymade garments, short stay home were supervised.

7) Shri Damodar Sahoo : Secretary, Servants of India Society, Orissa Branch

Choudwar Centre : As the secretary of the Choudwar Centre he was looking after the day -to-day management of the Centre & its activities. Death anniversary of late L.N. Sahoo, the first member of the orissa Branch of the Society at Choudwar was observed.

He distributed relief to the cyclone affected families of paikrapur village. As the foundemember of 'Sarvodya Relief committee' he attended all the meeting and took part in the relief work organised by Relief Committee.

He participated in more than hundred functions as chief guest, Chief speaker, Guest of evening invited by different schools, collages, cultural associations and public institutions.

Shri Sahoo gave a talk on 'Child Labour' for 10 minutes on A.I.R. Cuttack.

8) Shri M. S. Sahoo : Secretary, Thakkar Bapa Ashram, Secretary of the Rayagada Centre of the Society

Shri Madhusudan Sahoo carried on the Sadachar Siksha programme for school students in Orissa. During the year report he visited 26 schools, 2700 students took the vow and signed the pledge abandoning the use of all kind of intoxicating material in their lives.

9) Shri Gangadhar Sahoo : Member, Servants of India Society, Choudwar

He paid regular visit to 21 Early Childhood Education Centres and 10 creches centres run by the Choudar Centre of the Society.

He as the joint Secretary of the Gokhale Ideal College, paid regular visit to the college looked into the day to day affairs.

He organised a week long AIDS Awareness programme in the Tangi-Choudwar Block. He organised 250 numbers of one day long training camps of Nutrition Awareness training camps for women in several villages of Tangi-Choudwar. He attended a five days long workshop on I. C. D. S. activities, organised by the NIPCCD, New Delhi.

He actively participated in the 33 death Anniversary Padmashree Laxminarayan Sahoo and 22nd foundation day celebration of Sishu Sadan of Choudwar Centres of Servants of India Society held in the 18th January 1996.

10) Shri Ramakanta Lenka : Resident Member, Rayagada

He managed the following activities under the guidance of Shri Madusudan Sahoo, Secretary, Rayagada centre and shri Damodar Sahoo, Senior member of Orissa Branch of the Society.

- 1) Thakkar Bapa Ashram
- 2) Educational complex
- 3) Anganwadi Worker's Training Centre
- 4) Type writing Centre
- 5) Tailoring training centre
- 6) Four primary Schools
- 7) Maternity centre
- 8) Balwadi centre.

Other activities :

- 1) President of Rayagada sahitya Sansad
- 2) President Paribartan Registered Social Service Organization.
- 3) Member of the Dist. Level Co-Ordination committee of Voluntary organizations of Rayagada District.
- 4) Nominated member by the Rayagada Sub-Collector to the Rayagada District level Consumers Forum.
- 5) During the Year Shri. Lenka attended many public meetings.

11) Shri R.V. Neve : Secretary, Servants of India Society, Nagpur Branch :

- 1) Supervised the work of Shendurjana Bazar Centre.
 - 2) Extended services through the Gokhale Memorial Library at Nagpur for research scholars.
 - 3) Trustee Apang Vichar Manch: Extended help to women in distress by arranging for them legal advice and by securing reconciliation in the family discord. As a trustee of Apang Vichar Manch he tried to organize all disabled in Maharashtra and create awareness among them.
 - 4) He participated in discussions organised by various Institutions on various subjects. He has conducted study circles in Nagpur.
 - 5) He was associated with the Human Resources and Development centre and Shri Dajisaheb Dnyan Vistar Sanstha in Nagpur.
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12) Shri M.M. Dhanore : Member, Servants of India Society, Aurangabad :

Shri Dhanore conducted three schools for the children of migrated labourers working for the sugar factories Kannad, Phalambri and Paithan Aurangabad district. Shri. Dhanore persuaded factory authority to co-operate in financing school expenses.

In, a village named Ambala of Kannad taluka of Aurangabad district. Shri Dhanore worked through Adimajati Seva Mandal and provided household materials of worth Rs. 500/- to each married couple. He organised 26 women's savings group in 15 villages of Kannad taluka. He arranged loans from Banks for three saving groups, to start three Mini Flour Mills. He motivated villagers of Ambala to have a watershed development programme and ideal village project of Shri Annasaheb Hajare

He continued to be the executive director of the Shri Sangameshar Nagar credit Society, a registered organisation, financing small business of the locality with about 350 shareholders.

13) Shri M.B. Deshmukh : Resident Member, Servants of India Society, Pune

He looked after the day today problems of the Pune Headquarters.

Other activities :-

1) Shri Deshmukh conducted a General Survey of Poverty condition of women living along the karve Road from the Deccan Gymkhana to Uttamnagar.

2) The following problems were covered in the survey.

1) Education of children 2) Employment of women 3) Drug habit of their husbands, 4) various ways to solve the problems of the women folk there were made with several suggestions by the women to get over the drug a habit of their husbands.

3) He also conducted a survey of problem that the tribal students are facing particularly with reference to their education in Thane District.

Some Welfare Oriented activities of the Society at a glance :

Branch	Centre	Nature of activity	No.	No. of student/ families
Orissa	Choudwadar	Relief work through 9 medical camps various place	—	—
		Aids Awareness programme	1 day	250
		Netuation Awareness	1 day	250
		Gokhale ideal College, Shankarpur Training Camps	1	
	Sadachar Siksha Programme	All kind of intoxicating material in their lives	26	2700 Persons
	Rayagada	Thakkar Bappa Ashram, Education Complex for tribal girls & hostel, building for Institute students Primary Schools	4	
	Tailoring Training Center, Angwadi Worker Training Centre Type writing Centre, Maternity Centre, Balwadi Centre, Creche Centre	6 10	300	
U.P.	Nainital, Ushma North Western	Primary schools	18	1582
		Hostels	5	261
		Ashram type schools	3	282
	Tulsipur	Janagathi boys hostel Tribal dists. Lakhimpur Creche Centre Kheri	1	51
	Bazpur	Type writing & shorthand Creche centres	1 5	29 175
Nagpur	Aurangabad	Schools for Migrated labours	3	—

Branch	Centre	Nature of activity	No.	No. of student/ Families
Madras	Nirgacimund (Oattacmund)	Thakkar Bappa Gurukulam (Residential schools for Toda and Kota Tribes)	—	—
	Five schools in hilly and back- Ward areas of Nilambur, Mall- apuram and Calicut Dist. of Kerala Cailcut District	Devdhar Upper Primary School at Nadiyiruppu, Devdhar Low Primary School at Kurulai and Pulliyil, Gokhale Upper Primary School at Mudadi, and Sastriar Upper Primary School at Chalode. Upper Primary School at	16	2600
Allahabad	Sonebhadra	Primary schools	16	1242
		Junior high schools	3	881
		Adivasi high schools	1	192
		Harijan & Adivashi hostel	2	—
		Ashram for sc boys	2	150
		Ashran for sc girls	1	50
		Harijan & Adivashi typewriting institutes	3	105
		Women welfare Centre	5	168
		Creches	5	155
		Ayurvedic dispensary tikuria	1	1637
		Sc boys hostel, Ghuwas	1	30
Allahabad		Dr. Kunzru Nursery schools	1	66
		Dr. Kunzru Primary school	1	141
		Dr. Kunru Junior High schools	1	48
		Typewriting centre	1	6
		Tailoring centre	1	20
		Readymade Garments centre	1	13

**GOKHALE INSTITUTE OF POLITICS
AND ECONOMICS
(DEEMED TO BE A UNIVERSITY)**

PUNE 411 004

**ANNUAL REPORT
1995-96**

The Gokhale Institute of Politics and Economics is one of the oldest research and training institutes in economics in the country. It was founded on the 6th of June 1930 with an endowment offered to the Servants of India Society by the late Rao Bahadur R.R. Kale, Member of Legislative Council from satara. The Servants of India Society, founded by late Shri Gopal Krishna Gokhale, are the Trustees of the Institute. The Institute is registered under the Societies Registration Act, 1860, and the Bombay Public Trusts Act, 1950.

The object of the Institute is to conduct research into the economic and political problems of India and to train research workers in these subjects. Under the pioneering leadership of late Professor D. R. Gadgil, the first Director of the Institute, the Institute set standards for high quality research and training in number of branches of economics.

Keeping in view the eminence of the faculty, the contribution the Institute has made in teaching, training and research in Economics the availability of physical infrastructure and the potential of the Institute, the Government of India, on the advice of the University Grants Commission, declared the Institute as deemed to be a University from May 9, 1993 the birthday of late Shri Gopal Krishna Gokhale after whom the Institute is named. The Institute started functioning as deemed to be a University with effect from that day.

Research

The main thrust areas of the Institute, developed over the years through financial assistance from various sources, are agricultural economics and rural development, population studies, input-output studies for planning and development, microeconomics, macroeconomics, monetary economics and finance and the study of economies of East European countries. In March 1995, the Planning Commission gave an endowment grant to the Institute to institute a Chair and a unit at the Institute for promoting teaching, research and informal debate on all issues relating to Planning and development. The Institute has proposed to the Planning Commission that the above -mentioned Chair be named as "Professor D.R. Gadgil Chair in Planning and Development.

"Library

The Institute shares the library of Servants of India Society and has over 2,00,000 volumes and receives over 400 journals

Computer Section

The facilities for data processing are available to researchers.

Report of Work

The Institute has completed 20 research projects during the year 1995-96. Similarly 32 research papers by the members of the faculty of the Institute were published in reputed journals, edited books and elsewhere during this year. Twenty five research projects were in progress. In addition to this work the faculty of the Institute is engaged in the teaching programme for the M.A. Economics courses. During 1995-96, there were 59 students in M.A. class (Part I and Part II). Three full time research fellows continued to work in the Institute under the UGC fellowship programme whereas ,22 students were

working for their Ph.D. during this year under the guidance of the faculty members of the Institute. Two students were awarded the degree of Doctor of Philosophy of the University of Pune during this year. The Institute conducted three UGC sponsored refresher courses in economics for college and university teachers in the country. These courses were attended by 134 teachers from different universities and colleges in the country. A number of eminent economists from different universities and research institutions visited the Institute during the year. The Kale Memorial Lecture of 1995 was delivered by Prof. Madhav Gadgil, Professor, Indian Institute of Science, Bangalore, on 'Patenting Life', which is available as Institute's publication. Smt. Mrinal Pande, Executive Editor, Hindustan Daily (Hindi), New Delhi delivered three lectures on 'Social Status of Women : Recent Developments' at the Institute under the Kunda Datar Memorial Lecture Series. The faculty members of the Institute attended various conferences and workshops during this year. Twenty two successful students received their M.A. degrees in economics from the Institute (Deemed to be a University) at the second convocation of the Institute held on November 25, 1995.

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BALANCE SHEET AS ON

FUNDS & LIABILITIES	Rs.
<u>TRUSTS FUNDS OR CORPUS :-</u> (As per last Balance Sheet)	83,16,783.76
<u>OTHER EARMARKED FUNDS :-</u> (Created under the provisions of the trust deed or out of the income)	38,60,079.13
<u>LOANS (SECURED OR UNSECURED) :-</u>	NIL
<u>LIABILITIES :-</u>	39,55,760.98
<u>INCOME AND EXPENDITURE ACCOUNT :-</u>	NIL
TOTAL Rs.	1,61,32,623.87

The above Balance Sheet to the best of my
/our belief contains a true account of the
Funds & Liabilities and of the Property and
Assets of Trust

DATED
AT

TRUSTEE

NAME OF THE PUBLIC TRUST : SERVANTS OF INDIA SOCIETY,
ADDRESS : 846, SHIVAJINAGAR, PUNE 411 004
REGISTRATION NO. : F-149 (PUNE)

31 MARCH, 1996

PROPERTY AND ASSETS

Rs.

<u>IMMOVABLE PROPERTIES</u> :- (at cost)	9,96,292.80
<u>INVESTMENTS</u> :- (Market value of the above investments Rs.....)	1,11,73,557.00
<u>FURNITURE & FIXTURES & OTHER ASSETS</u> :-	2,68,257.40
<u>LOANS (SECURED & UNSECURED)</u> :-	NIL
<u>ADVANCES</u> :-	25,52,128.65
<u>INCOME OUTSTANDING</u> :-	NIL
<u>CASH BALANCE</u> :-	20,226.17
<u>BANK BALANCE</u> :-	11,22,161.85
<u>INCOME AND EXPENDITURE ACCOUNT</u> :-	NIL
TOTAL Rs.	1,61,32,623.87

As per our report of even date

DATED AT:

FOR JOSHI & GOKHALE
CHARTERED ACCOUNTANTS

A.H. JOSHI
(PARTNER)

INCOME & EXPENDITURE ACCOUNTS

EXPENDITURE	Rs.
<u>TO EXPENDITURE IN RESPECT OF PROPERTIES :-</u>	6,96,397.33
<u>TO ESTABLISHMENT EXPENSES :-</u>	6,15,129.74
<u>TO REMUNERATION TO TRUSTEES :-</u>	NIL
<u>TO LEGAL EXPENSES :-</u>	14,000.00
<u>TO AUDIT FEES :-</u>	4,050.00
<u>TO CONTRIBUTION AND FEES :-</u>	NIL
<u>TO AMOUNT WRITTEN OFF :-</u>	NIL
<u>TO MISCELLANEOUS EXPENSES :-</u>	20,585.00
<u>TO DEPRECIATION :-</u>	29,806.38
<u>TO AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS Servindia Deficit Cover Fund</u>	10,09,747.41
<u>TO EXPENDITURE ON OBJECTS OF THE TRUST :-</u>	1,11,92,629.46
<u>TO SURPLUS CARRIED OVER TO BALANCE SHEET :-</u>	NIL
TOTAL Rs.	1,35,82,045.32

DATED

TRUSTEES

NAME OF THE PUBLIC TRUST : SERVANTS OF INDIA SOCIETY,
ADDRESS : 846, SHIVAJINAGAR, PUNE 411 004
REGISTRATION NO. : F-149 (PUNE)

31 MARCH, 1996

PROPERTY AND ASSETS	Rs.
<u>IMMOVABLE PROPERTIES :- (at cost)</u>	9,96,292.80
<u>INVESTMENTS :-</u> (Market value of the above investments Rs.....)	1,11,73,557.00
<u>FURNITURE & FIXTURES & OTHER ASSETS :-</u>	2,68,257.40
<u>LOANS (SECURED & UNSECURED) :-</u>	NIL
<u>ADVANCES :-</u>	25,52,128.65
<u>INCOME OUTSTANDING :-</u>	NIL
<u>CASH BALANCE :-</u>	20,226.17
<u>BANK BALANCE :-</u>	11,22,161.85
<u>INCOME AND EXPENDITURE ACCOUNT :-</u>	NIL
TOTAL Rs.	1,61,32,623.87

As per our report of even date

DATED AT:

FOR JOSHI & GOKHALE
CHARTERED ACCOUNTANTS

A.H. JOSHI
(PARTNER)

INCOME & EXPENDITURE ACCOUNTS

EXPENDITURE	Rs.
<u>TO EXPENDITURE IN RESPECT OF PROPERTIES :-</u>	6,96,397.33
<u>TO ESTABLISHMENT EXPENSES :-</u>	6,15,129.74
<u>TO REMUNETATION TO TRUSTEES :-</u>	NIL
<u>TO LEGAL EXPENSES :-</u>	14,000.00
<u>TO AUDIT FEES :-</u>	4,050.00
<u>TO CONTRIBUTION AND FEES :-</u>	NIL
<u>TO AMOUNT WRITTEN OFF :-</u>	NIL
<u>TO MISCELLANEOUS EXPENSES :-</u>	20,585.00
<u>TO DEPRECIATION :-</u>	29,806.38
<u>TO AMOUNT TRASFERREDN TO RESERVE OR SPECIFIC FUNDS Servindia Deficit Cover Fund</u>	10,09,747.41
<u>TO EXPENDITURE ON OBJECTS OF THE TURST :-</u>	1,11,92,629.46
<u>TO SURPLUS CARRIED OVER TO BALANCE SHEET :-</u>	NIL
TOTAL Rs.	<u>1,35,82,045.32</u>

DATED

TRUSTEES

NAME OF THE PUBLIC TRUST : SERVANTS OF INDIA SOCIETY,
ADDRESS : 846, SHIVAJINAGAR, PUNE 411 004
REGISTRATION NO. : F-149 (PUNE)

FOR THE YEAR ENDING 31ST MARCH 1996

INCOME	Rs.
<u>BY RENT :-</u>	6,21,444.26
<u>BY INTEREST :-</u>	12,89,211.72
<u>BY DIVIDENT :-</u>	NIL
<u>BY DONATIONS IN CASH OR KIND :-</u>	19,03,251.00
<u>BY GRANTS :-</u>	90,83,051.50
<u>BY INCOME FROM OHTER SOURCES :-</u>	6,85,086.84
<u>BY TRANSFER FROM RESERVE :-</u>	NIL
<u>BY DEFICIT CARRIED OVER TO BALANCE SHEET :-</u>	NIL
TOTAL Rs.	<u>1,35,82,045.32</u>

DATED AT

As per our report of even date
For Joshi & Gokhale
Chartered Accountants
A.H. Joshi
Partner

Servants of India Society
List of Donors

S. No.	Name	Amount Rs.
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(A)

Head Quarters

1.	Smash Electricals Pvt. Ltd.	90,001.00
2.	Pritam Constructions	1,50,000.00
3.	M/s Chanekar Construction Pvt. Ltd.	2,00,000.00
4.	Desal PublicCharitable Turst	10,000.00
5.	Servindia Destitute Childrens Home Choudwar Centre	77,892.00
6.	Choudwar Centre-Leprosy Clinic	10,275.00
7.	Choudwar Centre-Development Fund	3,64,969.00
8.	Gokhale Childran's Home Narasannapeth	30,322.00
9.	Thakkarbapa Asharam Rayagada	1,26,523.00
10.	Orissa Branch Cuttack Head office	5,354.00
11.	A.W.W. Mizapur	2,75,684.00
13.	Bazpur Nainital	4,83,479.00
14.	U.P. Branch Allahabad	14,400.00
15.	Devadhar Schools Kerala	55,000.00
16.	Mumbai Branch Ms. S. Miranda charity turst	5,000.00

SUB - TOTAL (A) Rs.	18,98,899.00
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(B) OTHERS (each below Rs.1000/- each)	4,352.00
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SUB TOTAL(B) Rs.	4,352.00
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GRAND TOTAL (A)+(B) Rs.	19,03,251.00
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Names of the Members		Address
7. Shri M.M. Dhanore	Member	139, Jai Vishwa Bharati Colony, Aurangabad. 431001
8. Shri R.V. Neve	Member	Servants of India Society, Wardha Road, Dhantoli, Nagput 440012.
9. Shri Ramakanta Lenka	Member	Thakkar Bapa Ashram. Rayagada, Dist. Koraput, Orissa
10 Shri. Gangadhar Sahoo	Member Member	Choudwar, Cuttack
11 Shri. Dinesh Misra	Member	Servants of India Society, Bazpur, Dist. Nainital
12. Shri. Amresh Chand Tripathi	Member	Servants of India Society, Tandon Road, Allahabad
13. Shri. Milind B. Deshmukh	Member	Servants of India Society, 846, Shivajinagar, Pune

Attache of The Servants of India Society

1. Shri P.S. Rao	Narsannapet, Shrikakulam Dist. Andhra Pradesh.
2. Shri. T. Babjee	Narsannapet, Shrikakulam Dist. Andhra Pradesh.
3. Shri K Vishwanathan Nair	Mannathipoil. P.O. Dist. Malappuram, Kerala.