

સ્થાપના: ૮ ઓક્ટોબર, ૧૯૯૯.

રજી. નં. એ-૬૩૨, મુંબઈ.

ફોન : ૦૨૨-૩૫૪૧ ૮૬૮૧

મો. : ૯૧૩૭૧ ૨૧૬૭૮

Email : jaianavilpub@yahoo.com

Website : www.anavilsamaj.org

૨ જુલાઈ - ૨૦૨૫

સંપાદક : મધુસૂદન દેસાઈ

મો. : ૯૮૨૧૨૮૬૯૧૪

માત્ર સભ્યો માટે

જય અનાવિલ



શ્રી અનાવિલ સમાજ, મુંબઈ.

(કાર્યાલય સમય : મંગળ થી શનિ સવારે ૧૧.૦૦ થી સાંજે ૬.૦૦, રવિ ૧૧.૦૦ થી ૨.૦૦)

(સોમવારે કાર્યાલય બંધ રહેશે)

કુલ પાનાં - ૨૦

સભ્ય ફી : ❖ આશ્રયદાતા સભ્ય રૂા. ૨૧૦૦૦/- ❖ આજીવન સભ્ય રૂા. ૧૦૦૦/-
❖ વાર્ષિક સામાન્ય સભ્ય રૂા. ૫૦/-



વિધવા સહાય

**અનાવિલ સમાજ
ની પ્રવૃત્તિઓ**



તબીબી સહાય



વિદ્યાર્થી સહાય



શ્રી અનાવિલ સમાજ, મુંબઈ.

૨૧૫, મગન મહલ, સર એમ. વી. રોડ, અંધેરી (પૂ), મુંબઈ - ૪૦૦ ૦૬૯, મહારાષ્ટ્ર, ઇન્ડિયા
ટે.નં. : ૦૨૨-૩૫૪૧૮૬૮૧ • મો: ૯૧૩૭૧૨૧૬૭૮ • Email : jaianavilpub@yahoo.com • Website : www.anavilsamaj.org

SHREE ANAVIL SAMAJ, MUMBAI

NOTICE OF THE ANNUAL GENERAL MEETING

It has been decided to convene 125th Annual General Meeting of Shree Anavil Samaj, Mumbai, on Sunday the 20th July 2025 at 3.30 p.m. in the Samaj's Office to transact the following business:

1. To read and confirm the minutes of the last Annual General Meeting.
2. To approve the Managing Committee Report, Income & Expenditure Account and Balance Sheet for the financial year 2024-2025.
3. To appoint and decide about the honorarium to be paid to the auditor for the forthcoming financial year 2025-26.
4. To declare the list of elected members of New Managing Committee 2025-2028 by Election Officer Gautam Y. Desai
5. To discuss/take decision on any other matter, with the permission of the Chair.

Mumbai
3rd July 2025



sd/-

Bipin Naik
Hon. Secretary

sd/-

Madhusudan Desai
Joint Secretary

Note:

Meeting adjourned for the lack of quorum shall be held after half an hour of the scheduled time at the same place to transact the above business. In such meeting there would be no requirement of quorum.

Registered under :

- * The Bombay Public Trusts Act, 1950 : Regd. No. A-632 (Mumbai)
- * The Income Tax Act, 1961: Section 12A Registration No. AAATS1899KE20214
PAN : AAATS1899K
80G Cert. No. : AAATS1899KF20214
- * Foreign Contribution (Regulation) Act, 2010 : 083781331

SHREE ANAVAIL SAMAJ, MUMBAI

Managing Committee 2022-25

125th Annual Report for the year 2024-25.

Respected Members,

Our Samaj has entered 126th year. The present Managing Committee is pleased to present Annual Accounts for the year 2024-25 and its Report on activities for the year 2024-25.

1) Membership (17 Members Added)

During the year 17 Life members were added . An amount of ₹.,17,000/- received as Membership fee has been added to Corpus Fund which has reached ₹.51,25,684.00 as on 31st March 2025. With addition of these members, we have 4282 Life Members including Petron Members.

2) Educational Aid. (₹..9,32,541.00)

Out of the Interest earned on the Corpus of Educational Funds an amount of ₹.3,12,000.00 to 38 students has been distributed. The entire amount has been disbursed to students in Gujarat.

Out of the Interest earned on the Corpus of Krunal Yogesh Desai Fund (Interest on Loan) an amount of ₹.13,077.00 has been disbursed to a student from Vadodra.

An amount of ₹.15,000/- under Child Adoption Scheme has been disbursed to three students from Gujarat.

Expenditure on Boarding of Students during the year amounted to ₹..5,92,464.00. Thus total amount of ₹..9,32,541.00 has been disbursed.

3) Relief of Poverty – Destitute Widows. (₹..8,22,700.00)

Out of the Interest earned on the Various Corpus Funds, an amount of ₹..8,22,700.00 has been disbursed to 295 women. 98% of the Aid has been disbursed in Gujarat and 2% has been disbursed to Women in Mumbai.

4) Medical Aid. (₹.,1,33,000.00)

Out of the Interest earned on the various Corpus funds, an amount of ₹..1,33,000.00 has been disbursed to 18 patients from Gujarat.

5) Cultural Activities.

- a) Rudri Pooja was organised in Samaj Office at Andheri On Sunday the 25th August 2024. Smt.. Kruti & Shri Nimesh Desai performed the Pooja with the able Purohit Mahendrabhai Joshi. High Tea was sponsored by Shri Pankajbhai Desai, Further Shri. Pankajbhai has donated a sum of Rs.1,00,000.00 as corpus fund in memory of Late Smt. Minakshiben Pankajbhai Desai. Interest realised from the fund shall be used for the purpose in future.

- b) Sheri Garba Competition was organised by Dhvani Vrund Anavil Mandal, Billimora on **15th September 2024** at Billimora. Our women's team Participated in the competition and won hearts of Anavils of Billimora.
- c) On **29.09.2024** our women's team Participated in the Sheri Garba Competition & have won Consolation Prize. The Competition was organised by Adajan Anavil Sakhi-Sakha Mandal of Surat. Judges had come all the way to Malad where the competition was organised.
- d) Satyanarayan Pooja was organised on **6th October 2024** in the Samaj Office. Katha was performed by Shri Mahendrabhai Joshi. Shri Mahadevbhai & Smt. Parulben presided for the Katha. Shri Mahadevbhai donated a sum of Rs.5,000/- on the occasion.
- e) Sharadotsav (Garba) programme was organised on **19th October 2024** at Vagad Visa Oswal Vikas Samaj Hall, Oshivara, Andheri. Before the garba, Drawing competition was organised for small children. Anavils, at large, attended the programme. Shri Devangbhai S. Desai distributed prizes to the winners. Prizes were sponsored by Devangbhai Desai. CA Navilbhai of DIFCO investment gave brief guidance regarding investment and to consult him for further guidance in the matter. Dinner on the day was sponsored by a wellwisher.

6) Other Activities

a) Jai Anavil:

"Jai Anavil" Magazine is being published on 10th of every month, from interest income of Corpus Fund & Advertisement – Donations received for the purpose. Samaj is thankful to Shri Madhusudanbhai for his untiring efforts in publishing articles & efforts in collecting matters pertaining to Samaj. At present from December'2024 "Jai Anavil" is being published in PDF format.

Samaj is thankful to the advertisers viz. 1) Smt. Vatsalaben Desai of M/s. Hercules Pigments Pvt. Ltd. 2) Dr. Jagruti Desai of Oculus Eye Hospital, 3) Shri Naisadhbhai Vashi of M/s Britacel Silicones Ltd & 4) Shri Devangbhai Desai of DIFCO Investments Services.

b) Mangalam Panchang:

Mangalam Panchang is published every year from the interest on corpus fund and Donations received for the project. Samaj is thankful to Shri Vijaybhai for his grave efforts in publishing and despatch of Mangalam Panchang. Samaj is thankful to all the Donors in making this project self-sufficient.

7) Corpus Fund:

With the help and co-operation from the members of the Samaj, the Corpus fund has increased by Rs.2,00,35,531.00 during the current financial year.

8) Bording Facility:

We feel proud to inform that New Boarding Premises for Girls/Ladies boarding facility was formally inaugurated on **15th December 2024** at Chitrakut Co-op. Hsg. Soc., Samrat Ashok Chakravarti Road, Kandivali East. We have acquired three flats on the 8th Floor of the society thereby acquiring all the flats on the floor. The flats were inaugurated by concerned Donors who have donated major portion of fund for acquiring those Flats. The Flats were inaugurated by:

Dr. Yogeshkumar Desai of Canada, Shri Ranjitbhai D Desai, Shri Bharatbhai Natvarlal Naik, (for and behalf of Late Shri Jagdishbhai Natvarlal Naik and Late Shri Hemantbhai Natvarlal Naik). We thought of having a grand inauguration plan, but Dr. Yogeshkumar was in India for short visit and taking advantage of his presence, we decided to have the formal inauguration the Boarding facility. Samaj is thankful to Shri Yogeshkumar for sparing his time from a short visit. Samaj is equally thankful to Shri Ranjitbhai and Bharatbhai who spared their time at a very short notice. Samaj would remail thankful to them for ever.

In conclusion, we, the Managing Committee Members, are thankful to One and all Anavils for their co-operation and encouraging us to take up the big ticket project like Bording, In particular Samaj is thankful to all the Donors. And we conclude with request to continue to support us & Samaj.

For and on behalf of Managing Committee – 2022-25

sd/-
Kiran Desai
President.
Shree Anavil Samaj, Mumbai

With Best Compliments From :

**Getwell Board &
Paper Pvt. Ltd.**

Wadala - Mumbai - 400031.

Purab Desai
9820025206

ગયા અંકના પાના નં. ૧૦ નો સુધારો.
નિતી સીધીશ દેસાઈ

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

Registration No. : **A- 632**
Name of the Public Trust : **SHREE ANAVIL SAMAJ, MUMBAI**
For the year ending : **31st March, 2025**

-
- | | |
|--|---|
| a) Whether accounts are maintained regularly and in accordance with the Provisions of the Act and the rules : | Yes |
| b) Whether receipts and disbursements are properly and correctly shown in the accounts : | Yes |
| c) Whether the cash balance and vouchers in the custody of the manager of trustee on the date of audit were in agreement with the accounts: | Yes |
| d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him: | Yes |
| e) Whether a register of immovable and 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 Register of Immovable Properties is properly maintained.
The Register of Investments is properly maintained. |
| f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him : | Yes |
| g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust : | No |
| h) The amounts of outstanding for more than one year and the amounts written off , if any, : (1) Advance paid for flats : Rs. 2500000
Amount written off : Rs. NIL | |
| i) Whether tenders were invited for repairs or construction involving expenditure Exceeding Rs. 5000/-. | Yes |
| j) Whether any money of the public trust has been invested contrary to the provision of section 35 : | No |
| k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor | None |



SANJAY M. DESAI & CO.
CHARTERED ACCOUNTANTS

25 GANGA NIWAS,
AZAD STREET, S.V. ROAD
ANDHERI (WEST),
MUMBAI - 400 058. (INDIA)

CA Sanjay M Desai
B. Sc., A. C. A.

Mobile: +91-9223272483
E-mail :smdcomumbai@gmail.com

- l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover Monies or other property belonging to the public trust or of loss or waste of money or Other property thereof, and whether such expenditure, failure, omission loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust ; **None**
- m) Whether the budget has been filed in the form provided by rule 16 A ; **Yes**
- n) Whether the maximum and minimum number of the trustees is maintained; **Yes**
- o) Whether the meetings are held regularly as provided in such instrument; **Yes**
- p) Whether the minute books of the proceedings of the meeting is maintained; **Yes**
- q) Whether any of the trustees has any interest in the investment of the trust; **No**
- r) Whether any of the trustees is a debtor or creditor of the trust; **No**
- s) Whether the irregularities pointed out by the auditors in the accounts of the previous Year have been duly complied with by the trustees during the period of audit; **Not Applicable**
- t) Any special matter which the auditor may think fit or necessary to **Refer to notes on Page No: 3.** bring to the notice of the Deputy or Assistant Charity commissioner.

Dated 01.07.2025

at Mumbai

For Sanjay. M. Desai & Co.,
Chartered Accountants
(FRN : 109173W)



Sanjay M. Desai

Sanjay. M. Desai.
Proprietor.
Membership No: 31092

SANJAY M. DESAI & CO.
CHARTERED ACCOUNTANTS
25, Ganga Niwas, S.V. Road,
Andheri (West), Mumbai - 400 058

UDIN : 25031092BMOTQT9046

SANJAY M. DESAI & CO.
CHARTERED ACCOUNTANTS

25 GANGA NIWAS,
AZAD STREET, S.V. ROAD
ANDHERI (WEST),
MUMBAI - 400 058. (INDIA)

CA Sanjay M Desai
B. Sc., A. C. A.

Mobile : +91-9223272483
E-mail : smdcomumbai@gmail.com

Note:

[1] During the previous year, the Trust had received a sum of Rs. 10250000 (Rupees One Crore Two Lakhs Fifty Thousand Only), as an Advance against Sale of Flats held by the Trust. This receipt was in pursuance of a proposed Memorandum of Understanding with the prospective buyers, as authorized by the Trustees. The amount received represented 25% of the proposed total consideration of Rs. 41000000 (Rupees Four Crores Ten Lakhs Only), as stated in the proposed Memorandum of Understanding. Subsequently, during the year under review, the said advance of Rs.1,02,50,000/- (Rupees One Crore Two Lakhs Fifty Thousand Only) has been repaid to the concerned party, as the consent of the Charity Commissioner for the alienation of the subject immovable properties by the Trust was not received and the sale was not made.

Dated 01.07.2025

at Mumbai

For Sanjay. M. Desai & Co.,
Chartered Accountants
(FRN : 109173W)



Sanjay. M. Desai.
Proprietor.
Membership No: 31092
UDIN : 25031092BMOTQT9046

સમાજ ના બેન્ક ખાતાની વિગત

ટ્રસ્ટનું નામ - શ્રી અનાવિલ સમાજ, મુંબઈ

ફોરેન ના દાતાઓ માટે

બેંક એકાઉન્ટસની વીગત

સ્ટેટ બેંક ઓફ ઇન્ડિયા

ન્યુ દિલ્હી મેઈન બ્રાન્ચ (કોડ ૦૦૬૯૧)

PURPOSE CODE : P1303

૧૧, પાર્લામેન્ટ સ્ટ્રીટ, ન્યુ દિલ્હી

એનસીટી ઓફ દિલ્હી - ૧૧૦૦૦૧.

એકાઉન્ટ નં. ૪૦૨૩૪૯૫૧૪૭૪,

આઈએફએસસી કોડ : SBIN0000691

SWIFT : SBININBB104

બેંક એકાઉન્ટ :

બેંક ઓફ ઇન્ડિયા

એસ.એસ.આઈ. અંધેરી,

મથુરીયા એપાર્ટમેન્ટ,

૪૯ સર એમ.વી.રોડ,

અંધેરી (પૂર્વ), મુંબઈ-૪૦૦૦૬૯.

બચત ખાતા નં. ૦૦૬૦૧૦૧૦૦૦૦૫૪૧૪

આઈ.એફ.એસ.સી.: બીકેઆઈડી૦૦૦૦૦૬૦

Advertisement for Vacancy in Hostel :

Hostel facilities for students, irrespective of

Caste & creed is available at

-ChitrakutCHSLtd., Kandivali (East)-(2 Girls Students)from 15.07.25

- Vikram CHS Ltd., Kandivali (East) - (3 Boys Students)

Interested students are required to Contact Mrs.

Poonam Desai on Mobile No. 9137121678 during office hrs.

REG No.A 632		SHREE ANAVIL SAMAJ, MUMBAI (REG. NO. A 632) Established On 8th October 1899 BALANCE SHEET AS AT 31ST MARCH 2025 Schedule VIII (vide Rule 17 (1))				INCOME TAX PAN No. AAATS1899K	
31.03.2024	LIABILITIES	31.03.2025	31.03.2024	ASSETS	31.03.2025		
51,08,684.00	Corpus Fund Schedule - A	51,25,684.00	4,34,93,082.00	Immovable Properties (At Cost)	7,54,94,482.00		
8,05,26,177.00	Other Earmarked /Corpus Funds - Schedule - B	10,05,61,708.00	4,53,531.00	As per Schedule - C.	9,18,976.00		
0.00	Depreciation Fund	0.00	3,76,58,937.00	Fixed Assets As per Schedule - D	1,98,33,436.00		
0.00	Sinking Fund	0.00	29,98,005.00	Investments As per Schedule - E (At Cost)	81,91,511.00		
0.00	Reserve Fund	0.00	1,12,78,130.00	Current Assets As per Schedule - F	1,65,930.00		
0.00	Any Other Fund	0.00	3,69,639.00	Cash & Bank Balance Schedule -G	14,52,696		
1,81,301.00	Current Liabilities	1,29,139.00	9,58,81,685.00	Income & Expenditure A/C Balance as per Last balance Sheet	4,35,977.00		
9,000.00	Provision for Expenses	0.00	10,60,57,031.00	Excess of Expenditure over Income	10,16,719.00		
2,26,500.00	Sundry Creditors	2,15,500.00		TOTAL	10,60,57,031.00		
4,000.00	Security Deposit - Boarding	0.00					
1,02,50,000.00	Deposit- Medical Equipments	0.00					
0.00	Advance against sale of flat in Vikram CH	0.00					
12,000.00	Advance against maintenance	10,000.00					
	Audit Fees Payable	15,000.00					
-4,60,158.00	Income & Expenditure A/C						
24,181.00	Balance as per Last balance Sheet						
	Less : Excess of Income over Expenditure						
9,58,81,685.00							

As per our report of even date

For Sanjay M. Desai & Co.

CHARTERED ACCOUNTANTS

(FRN - 109173W)

Sanjay M. Desai,

Proprietor (M.No. 31092)

UDIN : 25031092BMOTQT9048

Date :01.07.2025

Place : Mumbai

sd/-

SANJAY M DESAI & CO.

CHARTERED ACCOUNTANTS

25, Ganga Niwas, Azad Street,

S.V. Road, Andheri (W), Mumbai-400 058



[Signature]
TRUSTEE

[Signature]
TRUSTEE

TRUSTEE

REG No A 632		SHREE ANAVIL SAMAJ, MUMBAI		INCOME TAX PAN No. AAATS1899K	
(REG. NO. A 632) Established On 8th October 1899		INCOME AND EXPENDITURE - STATEMENT FOR THE YEAR ENDED 31ST MARCH 2025		Schedule IX [Vide Rule 17 (1)]	
31.03.2024	31.03.2025	31.03.2024	31.03.2025	31.03.2025	CURT YEAR
PREV YEAR	CUR YEAR	PREV YEAR	CUR YEAR	INCOME	
EXPENDITURE					
0.00					
To Exp. In respect of Properties Maintenance Charges					
To Establishment Expenses					
9,09,299.00	9,53,758.00	25,19,139.00	38,167.00	Interest on Fixed Deposit	8,92,708.00
				Interest on Savings A/C	2,37,623.00
0.00	0.00				
To Remuneration to Trustees					
0.00	0.00			Interest on Income Tax Refund	32,155.00
0.00	0.00				
To Remuneration (in case of Minor to the head of the minor including his house hold expenditure, if any)					
30,000.00	0.00	4,82,563.00		Donation Received - General	6,300.00
To amount Written Off - advance to Ramnik Bhuta		9,83,000.00		Contribution Received Towards Boarding Facility	10,45,500.00
To Other Expenses		1,88,201.00		Jai Anavil -	1,67,200.00
12,000.00	15,000.00	55,000.00		Panchang -	86,000.00
0.00	0.00	15,829.00		Misc. Receipt	1,506.00
60,002.00	1,31,301.00				
0.00	0.00			Excess of Expenditure over Income	10,16,719.00
To Expenditure on Object of the Trust.					
7,27,081.00	9,32,541.00				
1,48,100.00	1,33,000.00				
9,16,900.00	8,22,700.00				
14,34,336.00	4,97,411.00				
24,181.00					
To Excess of Income over Expenditure					
42,61,899.00	34,85,711.00	42,61,899.00		TOTAL	34,85,711.00

As per our report of even date

For Sanjay M. Desai & Co.
CHARTERED ACCOUNTANTS
(FRN - 109173W)

Sanjay M. Desai,
Proprietor (M.No. 31092)
UDIN : 25031092BMOTQT9046
Date : 01.07.2025
Place : Mumbai



sd/-

SANJAY M. DESAI & CO.
CHARTERED ACCOUNTANTS
25, Gandhi Road, Andheri (W), Mumbai-400 053



TRUSTEE
TRUSTEE
TRUSTEE

FOR SHREE ANAVIL SAMAJ, MUMBAI

SHREE ANAVIL SAMAJ, MUMBAI SCHEDULE FORMING PART OF THE ACCOUNTS FOR THE YEAR 2024-2025						
	Particulars	Balance as on 31.03.2024	Additions during the year	Disbursed during the Year	Balance as on 31.03.2025	TOTAL
	SCHEDULE - A					
	TRUST FUND - CORPUS	51,08,684.00	17,000.00	-	51,25,684.00	51,25,684.00
	Total Schedule - A	51,08,684.00	17,000.00	0.00	51,25,684.00	51,25,684.00
	SCHEDULE - B (Please refer to separate sheet)	0.00	0.00	0.00	0.00	0.00
	SCHEDULE - C - Immovable Properties:					
1	Premises - Andheri (Riddhi premises co - op. soc)	4,29,080.00	-	-	4,29,080.00	
2	Premises - kandivall (Vikram CHS Flat No.5 & Flat No.7)	4,30,64,002.00	-	-	4,30,64,002.00	
3	Premises - kandivall (Chitrakut Co-op.Housing Society Flat No. 801,802 & 803)	0.00	3,20,01,400.00	-	3,20,01,400.00	
	TOTAL -SCHEDULE - C	4,34,93,082.00	3,20,01,400.00	0.00	7,54,94,482.00	7,54,94,482.00
	SCHEDULE - D - Fixed Assets					
		Balance as on 31.03.2024	Additions during the year	Depreciation/ Written Off during the Year	Balance as on 31.03.2025	
1	Furniture & Fixture -Kandivall - Vikram	1,57,256.00	9,400.00	16,494.00	1,50,162.00	
2	Furniture & Fixture -Kandivall - chitrakut	0.00	5,34,846.00	61,665.00	4,73,181.00	
3	Furniture & Fixture -Andheri	2,05,268.00	-	20,527.00	1,84,741.00	
4	Office Equipments - Kandivall	26,953.00	-	2,695.00	24,258.00	
5	Office Equipments - Andheri	13,133.00	-	1,313.00	11,820.00	
6	Computer	18,347.00	52,500.00	20,687.00	50,160.00	
7	Mobile Phone	10,550.00	-	1,983.00	8,567.00	
8	Electronic Display Screen	5,538.00	-	2,215.00	3,323.00	
9	Intangible Fixed Assets - Website Samaj	16,486.00	-	4,122.00	12,364.00	
	TOTAL -SCHEDULE - D	4,63,531.00	6,96,746.00	1,31,301.00	9,18,976.00	9,18,976.00
	SCHEDULE - E - Investment					
1	Bank Fixed Deposits - Bank of India	10,49,301.00	88,81,001.00	69,001.00	98,61,301.00	
2	Deposit with HDFC Ltd.	2,98,95,635.00	-	2,52,00,000.00	47,95,635.00	
3	Bank Fixed Deposits - HDFC Bank	68,14,001.00	45,72,500.00	60,10,001.00	51,76,500.00	
	TOTAL -SCHEDULE - E	3,76,58,937.00	1,34,53,501.00	3,12,79,002.00	1,98,33,436.00	1,98,33,436.00



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	Particulars	Balance as on 31.03.2024 Amt. (Rs.)	Balance as on 31.03.2025 Amt. (Rs.)	TOTAL
	SCHEDULE - F			
	Current Assets			
1	Electricity Deposits	3,090.00	3,090.00	
2	Mahanagar Gas Ltd. - Chitrekut - 802 & 803	0.00	12,270.00	
3	TDS - Recoverable	4,74,324.70	1,19,082.90	
4	Advance Paid	25,00,000.00	80,00,000.00	
5	Accrued Interest - on FDR	13,133.50	57,088.00	
6	Prepaid Expenses	7,457.00	0.00	
	TOTAL - SCHEDULE - F	29,98,005.20		81,91,511.00
	SCHEDULE - G			
	Cash & Bank Balances			
1	Cash in hand	0.00	0.00	
2	HDFC Bank - A/C No. 81267	33,153.56	10,283.78	
3	Bank of India A/C No. 7268	18,526.28	19,876.91	
4	Bank of India Andheri SB A/C No. 5319	19,352.03	10,046.56	
5	Bank of India Andheri SB A/C No. 5414	1,12,08,740.63	1,17,809.61	
6	State Bank of India(DELHI) - 40234951474 (FCRA) (MANDATORY)	2,356.92	8,111.92	
	TOTAL - SCHEDULE - G	1,12,78,129.42		1,65,930.00
	SCHEDULE - H	Amt. (Rs.)	Amt. (Rs.)	
	Establishment Expenses			
1	Bank Charges	2,002.30	5,749.04	
2	Conveyance & Travelling Expenses	14,884.00	5,258.00	
3	Postage & courier	8,415.00	980.00	
4	Printing, Stationary & Photocopy Expenditure	24,036.00	28,018.00	
5	Salary to Staff	3,15,700.00	3,59,784.00	
6	Computer & Maint. Expenses	36,823.00	13,682.00	
7	Locker Rent-BOI	3,540.00	3,540.00	
8	Repairs & Maintenance	1,30,015.00	3,53,563.00	
9	Advertisement expenses	22,260.00	19,750.00	
10	Misc. Exps.	63,824.00	65,373.00	
11	Interest recovered on FD Withdrawal	0.00	93,071.00	
12	Professional fees	2,90,000.00	15,000.00	
	TOTAL - SCHEDULE - H	9,09,299.30		9,53,758.00
	SCHEDULE - I	Amt. (Rs.)	Amt. (Rs.)	
	Expenditure on object of the Trust			
a	Educational Object			
1.	Education Scholarship Aid	3,50,000.00	3,12,000.00	
2.	Kunal Desai Loan Interest Paid	58,482.00	13,077.00	
3.	Child Adoption Aid	14,000.00	15,000.00	
4.	Expenses on Boarding	3,04,599.07	5,92,463.59	
		7,27,081.07	9,32,540.59	
b	Medical Objects			
1.	Medical Aid	1,14,500.00	1,33,000.00	
2.	Medical Camp	33,600.00	0.00	
		1,48,100.00	1,33,000.00	
c	Relief From Poverty			
1.	Asahay Mahila Sahay Aid	9,16,900.00	8,22,700.00	
		9,16,900.00	8,22,700.00	
d	Other Objects			
1.	Cultural Sanskritik Programme	10,54,196.00	1,77,085.00	
2.	Jai Anavil	2,89,650.00	2,25,083.00	
3.	Panchang	90,490.00	95,263.00	
		14,34,336.00	4,97,411.00	
	TOTAL - SCHEDULE - I	32,39,417.07		23,85,651.59

FOR SHREE ANAVIL SAMAJ, MUMBAI

[Signature]

TRUSTEE

TRUSTEE

TRUSTEE



sd/-



SANJAY M DESAI & CO.
CHARTERED ACCOUNTANTS
 25, Gangadhar, Azadi Street,
 S.V. Road, Andheri (W), Mumbai-400 058

SHREE ANAVIL SAMAJ, MUMBAI SCHEDULE FORMING PART OF THE ACCOUNTS FOR THE YEAR 2023-2024 SCHEDULE - B OTHER EARMARKED FUNDS AS ON 31.03.2025						
	Funds	Balance as on 01.04.2024	Corpus Additions Recd. During year	Transfers /Utilisation	Utilised/ Transferred from another Corpus fund During the year	Balance as on 31.03.2025
1	Land & Building					
	Land Building Fund	39,34,673.00	93,41,519.00	-	1,25,00,000.00	7,76,192.00
	Land Building Fund - Utilized	4,30,64,001.00	1,25,00,000.00	-	-	5,55,64,001.00
	Sub Total	4,69,98,674.00	2,18,41,519.00	-	-	5,63,40,193.00
2	Other Earmarked/Corpus Funds - Schedule B					
	Educational Funds					
a	Late Smt. Vijayaben Harrai Desai- Education Scholarship	11,53,756.00	-	-	-	11,53,756.00
b	Late Maniben Lalubhai Vashi- Education Scholarship	3,00,000.00	-	-	-	3,00,000.00
c	Smt. Rukhmaniben M. Vashi- Education Fund	4,00,000.00	-	-	-	4,00,000.00
d	Higher Education Fund	16,70,888.00	5,20,010.00	-	-	21,90,898.00
e	Shri Shantilal Ratanji Desai - Foreign Scholarship	1,00,001.00	-	-	-	1,00,001.00
f	Late Smt. Kikiben Dhirubhai Naik- Loan Education Fund	3,00,000.00	-	-	-	3,00,000.00
g	Late Smt. Kikiben Dhirubhai Naik- Higher Education Loan	3,00,000.00	-	-	-	3,00,000.00
h	Kunal Yogesh Desai Bank Loan Interest Fund	16,74,335.00	-	-	-	16,74,335.00
i	Loan Scholarship Fund	3,86,015.00	-	-	-	3,86,015.00
j	Engineering Education Scholarship Fund	11,00,000.00	-	-	-	11,00,000.00
k	Narendra M. Naik (Kothakar) Chemical Edu Fund	11,11,111.00	-	-	-	11,11,111.00
l	Child Adoption Fund	1,88,111.00	-	-	-	1,88,111.00
	Total Educational Fund	86,84,217.00	5,20,010.00	-	-	92,04,227.00
3	Medical Relief & Health Care Funds					
a	Smt. Sheelaben Shantilal - Medical Relief Fund	21,53,597.00	-	-	-	21,53,597.00
b	Medical Aid General Fund	1,63,505.00	1,47,000.00	-	-	3,10,505.00
c	Late Smt. Surakheben N. Mehta-Kidney Dialysis Fund	16,63,612.00	-	-	-	16,63,612.00
d	Eye Operational Fund	12,57,000.00	-	-	-	12,57,000.00
	Total Medical Relief & Health Care Funds	52,37,714.00	1,47,000.00	-	-	53,84,714.00

SHREE

Funds		Balance as on	Corpus Additions		Utilised/ Transferred from another Corpus fund During the year	Balance as on
		01.04.2024	Recd. During year	Transfers /Utilisation		31.03.2025
4	Fund for Relief from Poverty - Asahay women					
	a Asahay Mahila - Medicare Fund	38,17,591.00	-	-	-	38,17,591.00
	b Shri Thakorbhai Gulabbhai Mehta- Asahay Mahila Sahay	53,50,142.00	-	-	-	53,50,142.00
	c Late Rukhmaniben M. Vashi poor Widow Help Fund	6,00,000.00	-	-	-	6,00,000.00
	d Anavil Self Employment Scheme	15,00,000.00	-	-	-	15,00,000.00
	e Asahay Mahila Sahay Fund	15,06,613.00	27,001.00	-	-	15,33,614.00
	f Late Shri Thakorbhai G. Memorial Trust Fund (22.06.2022)	50,00,001.00	1,00,00,001.00	-	-	1,50,00,002.00
	Total Mahila Sahay Fund	1,77,74,347.00	1,00,27,002.00	-	-	2,78,01,349.00
5	Other Funds:					
	Panchang	7,51,501.00	-	-	-	7,51,501.00
	Jai Anavil Publication	9,78,724.00	-	-	-	9,78,724.00
	Cultural \ Sanskritik Fund (Rudri-Pooja)	1,01,000.00	-	-	-	1,01,000.00
	Total Other Fund	17,30,225.00	-	-	-	18,31,225.00
	Total - EARMARKED FUND	8,04,25,177.00	3,25,35,531.00	-	1,25,00,000.00	10,05,61,708.00

sd/-
SANJAY M DESAI & CO.
C.A.

FOR SHREE ANAVIL SAMAJ, MUMBAI
TRUSTEE
TRUSTEE
TRUSTEE



SANJAY M DESAI & CO.
CHARTERED ACCOUNTANTS
25, Ganga Niwas, Azad Street,
S.V. Road, Andheri (W), Mumbai-400 058

SHREE ANAVIL SAMAJ, MUMBAI						
DEPRECIATION MADE FOR THE YEAR ENDED 31ST MARCH'2025						
SR. NO.	DETAILS	no. of Days	AMOUNT	DEPRECIATION on opening	DEPRECIATION on new	TOTAL
	COMPUTER (40%)					
	OPENING BAL	365	18,347.00	7,339.00	-	11,008.00
	LAPTOP (14.06.2024)	291	23,000.00		7,335.00	15,665.00
	CAMERA SYSTEM (27.09.2024)	186	29,500.00		6,013.00	23,487.00
1	TOTAL COMPUTERS		70,847.00		20,687.00	50,160.00
2	MOBILE PHONE (15%) mobile oppo k9 (17/11/22)	365	10,550.00	1,583.00		8,967.00
3	ELECTRONIC DISPLAY SCREEN (40%)	365	5,538.00	2,215.00		3,323.00
	FURNITURE & FIXTURE KANDIVALI-CHITRAKUT(10%)					
	OPENING BAL	365	-	-	-	-
	FIXTURES (10%)					
	- 4 BED & 4 SIDE TABLES (03.09.2024)	210	33,000.00		1,899.00	31,101.00
	-MATTRESSES, COVERS, ETC. (11.09.2024)	202	50,000.00		2,767.00	47,233.00
	- CUPBOARDS	201	20,800.00		1,145.00	19,655.00
	-MATTRESSES, COVERS, ETC. (18.09.2024)	195	62,400.00		3,334.00	59,066.00
	ELECTRONICS (25%)					
	-2 (FRIDGE, WASHING MACHINE, GAS, OVEN, KETTLE, TOASTER (05.09.2024)	208	3,19,900.00		45,575.00	2,74,325.00
	- FANS, TUBE LIGHTS, EXHAUST FANS, ETC	208	48,746.00		6,945.00	41,801.00
4	TOTAL FURNITURE & FIXTURE KANDIVALI-CHITRAKUT		5,34,846.00	-	61,665.00	4,73,181.00
	FURNITURE & FIXTURE KANDIVALI-VIKRAM(10%)					
	OPENING BAL	365	1,57,256.00	15,726.00	-	1,41,530.00
	INDUCTION - (02.05.2024) (15%)	234	2,600.00		250.00	2,350.00
	CUPBOARD - (27.06.2024) (10%)	278	6,800.00		518.00	6,282.00
5	TOTAL FURNITURE & FIXTURE KANDIVALI - VIKRAM		1,66,656.00		16,494.00	1,50,162.00
6	FURNITURE & FIXTURE ANDHERI (10%) OPENING BAL	365	2,05,268.00	20,527.00	-	1,84,741.00
	TOTAL FURNITURE & FIXTURE ANDHERI		2,05,268.00	20,527.00		1,84,741.00
7	INTANGIBLE FIXED ASSET(25%)- WEBSITE	365	16,486.00	4,122.00		12,364.00
8	EQUIPMENT KANDIVALI (10%)	365	26,953.00	2,695.00		24,258.00
9	OFFICE EQUIPMENT ANDHERI (10%)	365	13,133.00	1,313.00		11,820.00
	TOTAL		5,15,431.00		1,31,301.00	9,18,976.00



In loving memory of



Deepak Thakorbhai Desai

(25/11/1955 – 25/06/2025)

Late Deepakbhai Desai was
Ex. Managing Committee Member & Donor
of Shri. Anavil Samaj Mumbai

Founder partner at Laxmi Sanitary Engg. & Contracts

With profound sorrow, we announce the peaceful passing of
Mr. Deepak Desai on 25th June, 2025 (age 69). Leaving a rich
legacy of love, forgiveness & wonderful memories.

Hansaben Deepakbhai Desai
202, Paradise Park, Anil Mehta Marg Cross
Tagore Road, Santracruz (W),
Mumbai - 400 054.

Husband of Mrs. Hansa Desai
Brother / Sister in law Mr. Nainesh Desai /
Mrs. Sheela Desai
Daughter / Son in law Mrs. Nehal Mehta / Mr. Mihir Mehta
Son / Daughter in law Mr. Rahul Desai / Dr. Pooja Desai
Niece / Nephew in law Mrs. Harshita Desai /
Mr. Deep Pandav
Grandfather of Naira, Dhyaan, Danika, Veer

Om Shanti



સાભાર - સ્વીકાર

એજ્યુકેશન ફંડ

૧૯.૬ રૂપલ કીરીટકુમાર દેસાઈ-યુ.એસ.એ.૧,૨૫,૦૦૦/-

લાઈફ મેમ્બરર્સ

૦૬.૬	હાઝલ જુગાર દેસાઈ	૪૨૯૧	૧,૦૦૦/-
૦૬.૬	જુગાર સુરેન દેસાઈ	૪૨૯૨	૧,૦૦૦/-
૧૭.૬	અમી ધર્મેશ દેસાઈ	૪૨૯૩	૧,૦૦૦/-
૧૮.૬	પારૂલ કેતન દેસાઈ	૪૨૯૪	૧,૦૦૦/-

લેન્ડ અને બિલ્ડીંગ ફંડ

૦૩.૬	નિતીનભાઈ મગનલાલ દેસાઈ-જોગેશ્વરી	૫૦૦૦/-
	(સ્વ. શ્રીમતી ફાલ્ગુની દેસાઈ ના સ્મરણાર્થે)	
	શ્રી મધુસુદનભાઈ દેસાઈ ના પ્રયત્નોથી	
૨૯.૬	ઉષા દિપક મહેતા, રક્ષા નરેન્દ્ર નાયક	૧૧૦૦૦/-
	બીના યોગેશ દેસાઈ, (માતુશ્રી સ્વ. શ્રીમતી	
	ઇન્દુમતી સુમનરાય દેસાઈ ના સ્મરણાર્થે-મગોદ)	

જય અનાવિલ જાહેરખબર

૦૬.૬	ભાવિક દેસાઈ - કાંદીવલી	૨,૦૦૦/-
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લી. દિલિપભાઈ આર. દેસાઈ (ખજાનચી)



શુભેચ્છક



હરકચુલીસ પીગમેન્ટ્સ પ્રાઇવેટ લીમીટેડ

હેડ ઓફીસ

૪૦૨, પેનીન્સુલા હાઇટ્સ, સી.ડી. બરફીવાલા માર્ગ,
અંધેરી (વેસ્ટ), મુંબઈ - ૪૦૦ ૦૫૮. ઇન્ડિયા

ફોન : +૯૧ ૨૨ ૨૬૨૪ ૮૪૨૬

ફેક્સ : +૯૧ ૨૨ ૨૬૨૪ ૯૩૯૩

વર્કસ

૩૧૬-બી, ૨ ફેસ, જી.આઈ.ડી.સી., વાપી - ૩૯૬ ૧૯૬.
ગુજરાત, ઇન્ડિયા.

એ૧-૨૧૦૬, ૩ ફેસ, જી.આઈ.ડી.સી., વાપી - ૩૯૬ ૧૯૬.
ગુજરાત, ઇન્ડિયા.

બ્રિટાસેલ સીલીકોન લિ.

તરફથી હાર્દિક શુભેચ્છા.....

કોશોલ-૪૭૦

ઉત્સાહ સાથે પીછાનાં સ્પર્શનો અનુભવ કરો

પરંપરાગત પોલીયુરેથીન આધારીત સુવાળો સોફનર માટે 'કોશોલ-૪૭૦' એક સારી વિવિધતાવાળી ફેરબદલી. ઓછી માત્રા પર પર્યાવરણને અનુલક્ષીને એવી ઇલાસ્ટોમેટિક ફિનિશ ઉત્પન્ન.

સુધારેલા બાઉન્સ, હળવું શરીર અને ઉચ્ચ ટકાઉપણું માટે કોરા લિક્વિંગ સિલિકોન ઇલાસ્ટોમર. સુતરાઉ કાપડ અને પોલિએસ્ટર ડ્રેસ મટેરિયલ્સ માટે ખાસ યોગ્ય.



એફ-૧૮, એમ.આઇ.ડી.સી., અંધેરી (ઇસ્ટ),
મુંબઈ - ૪૦૦ ૦૯૩.

ફોન : +૯૧ ૨૨૪૦૦૯૪૦૦૦

Email : bsl@britacelsilicones.com



ડૉ. જાગૃતિ દેસાઈ

✧ એમ.એસ. (ઓપ્થાલ્મોલોજી)

ફેલોશીપ ઇન કેટારેક્ટ સર્જરી

✧ મોતિયાનાં ઓપરેશન ઇન્જેક્શન

વગર આધુનિક પદ્ધતિથી થશે.



✧ ઝામર, રેટિના (પડદા)ના

નિષ્ણાત ડૉક્ટર મળશે.

✧ સંપૂર્ણ પરિવાર માટે આંખની તપાસ.

✧ વર્લ્ડ ક્લાસ ઓપરેશન થિયેટર



ઓક્યુલસ આઈ હોસ્પિટલ

૧૦૧, જુહુ શીતલ, સમર્થ રામદાસ માર્ગ, કાસા બ્લાન્ડાની સામે,
મોબાઇલ નં. ગુલમોહર ક્રોસ રોડ નં, ૬/૧૦ની વચ્ચે, તિવારી સ્વીટ્સ પાસે, જે.વી.પી.ડી.
૯૮૧૯૯૮૩૧૫૮
૯૮૨૦૦૯૪૧૫૨

સમય : સવારે ૧૦ થી ૮ રાત્રે સુધી

અનાવિલ સમાજ માટે માત્ર રૂ.૫૦૦/-



ડાયાબિટીસ અને ઝામર ના પેશન્ટો

માટે લેટેસ્ટ ટોપકોન,

ઓ.સી.ટી. (આંખો માટે સીટી સ્કેન)

મશીન હવે ઓક્યુલસ આઈ હોસ્પિટલ

માં ઉપલબ્ધ

સૌજન્ય દાતા - જય અનાવિલ



સ્વ. રાવબહાદુર ભીમભાઈ રણછોડજી જાગીરદારના પુત્રવધુ
સ્વ. વીરમતી ચીમનલાલ નાયક (ખરવાસા) ની સ્મૃતિમાં તેમના
ભાઈશ્રી સ્વ.વિપીનચંદ્ર ર. દેસાઈ તથા તેમના પરિવારજનો તરફથી ચિખલી.

ખાસ સૂચના

આ અંકમાં કોઈ વ્યક્તિનું નામ, અથવા અન્ય કોઈ વિગત રહી ગઈ હોય, ખોટી
છપાઈ હોય તો તે પ્રત્યે ધ્યાન દોરતા આગામી અંકમાં સુધારીને પ્રસિદ્ધ કરવામાં આવશે.
જા.ખ.ની વિગત ગુજરાતીમાં મોકલવી. લગ્ન અંગેની જાહેર ખબરમાં સંપર્ક અંગેની વિગતમાં
ફક્ત ૨-૩ વ્યક્તિની વિગત લખવી. - સંપાદક

શ્રી અનાવિલ સમાજ, મુંબઈ

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જાહેરાતના દરો

જય અનાવિલ મુખપત્રકમાં જાહેરાતના દરો નીચે મુજબ છે.

આખું પાનું (કલર) રૂા. ૩૦૦૦/- । આખું પાનું (B/W) રૂા. ૨૦૦૦/- । લગ્ન વિષયક -રૂા. ૧૦૦૦/-

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