

'एकमेका सहाय्य करू, अवघे धरू सुपंथ'

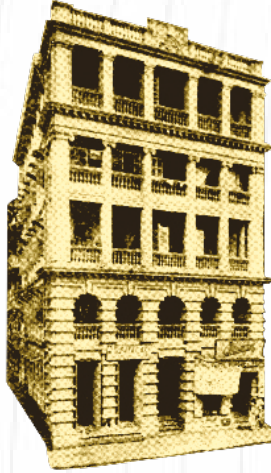
स्थापना १९१९ रजिस्टर्ड १९४०



धि गोवा हिंदु अँसोसिएशन

P.T.No. F 27 (B)

१०५ वा वार्षिक वृत्तान्त (२०२४-२०२५)



गोमन्तधाम, ३५८, डॉ. भडकमकर मार्ग, मुंबई - ४००००७.

फोन : ०२२-४९७९ ८२५६ मो : ९०८२१८३८०६

वेबसाईट : www.goahinduasso.org

इमेल : contact@goahinduasso.org



The Goa Hindu Association

Established 1919 Registered 1940

Managing Committee (2024-25)

President

Dr Ashok J. Amonkar (till 24.12.2024)

CA Subhash Saraf (Acting President from 26.12.2024)

Vice-President/s

Smt Nirupa Quenim

CA Subhash Saraf (till 25.12.2024)

Shri Vijay Kenkre

Chairman

CA Chintamani Nadkarni

Vice-Chairman

Shri Shirish Borkar

Joint Secretary/s

Shri Rajendra Pai

Shri Shashank Gulgule

Joint Treasurer/s

CA Bhushan Moye

Smt Smita Partagalkar

Members

Shri Anil B. Pai Kakode

Shri Shashikant Kochikar

Shri Omprakash Pilgaonkar

Smt Medha Keni-Gaitonde

Shri Sagar Naik - Panvelkar

Smt Sharmila Redkar



The Goa Hindu Association

Established 1919 Registered 1940

Notice of 105th Annual General Body Meeting

The 105th Annual General Body Meeting of The Goa Hindu Association will be convened in person as well as virtually on 11th September 2025 at 4.30 p.m. All the members of the Association are cordially invited to attend the meeting. The Venue of the meeting will be at The Goa Hindu Association , 358, 'Gomantdham', Dr.D.B.Marg, Mumbai 400007.

The Agenda of The Meeting

- 1) To read and confirm the minutes of the previous Annual General Meeting held on 31st August, 2024.
- 2) To approve the Managing Committee Annual Report for the year 2024-25.
- 3) To approve and adopt the Income and Expenditure, Balance sheet for the year ended 31st March 2025.
- 4) To approve the Annual Budget for the year 2025 -2026
- 5) For the post of President for the period of two year from 2025-2027, as only one nomination has been received, that of CA Subash L. Saraf, **this candidate is to be declared as elected unopposed as per the rule No. 13 of the constitution.**
- 6) For the Three post of Vice-President for the period of two years from 2025-2027, only three nominations 1) Smt. Nirupa Quenim 2) Shri Anil B. Pai Kakode 3) Shri Vijay Kenkre have been received and as per the **rule 13 of the constitution, these candidates are to be declared as elected unopposed.**

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- 7) For the 10 post of members of Managing Committee, for the period of two years from 2025-27 only Ten Nomination have been received
1) CA Chintamani Nadkarni 2) Shri Shirish Borkar 3) Shri Rajendra Pai 4) Smt Smita Partagalkar 5) Shri Shashank Gulgule 6) CA Bhushan Moye 7) Shri Jitesh Sawant 8) Shri Sameer Kamat 9) Smt Sharmila Redkar 10) Shri Omprakash Pilgaonkar and as per **Rule No.13 of the constitution, these candidates are to be declared as elected unopposed.**
- 8) To Appoint Statutory Auditors as per Provision of Bombay Public Trust Act 1950 for the financial year 2025-26 & 2026-27 and to fix up their remuneration.
- 9) To Appoint Two Internal Auditors for financial year 2025-26 & 2026-27 and to fix up their remuneration.
- 10) To consider any other matter with the permission of the Chair.

“Gomantdham”
358, Dr Bhadkamkar Marg,
Mumbai 400007
Date : 03.06.2025

Yours Truly,
Shri Rajendra Pai
Shri Shashank Gulgule
(Joint Secretaries)

1. Members can attend meeting physically as well as virtually in electronic form the Meeting ID or link for the meeting /other details will be displayed on website of The Goa Hindu Association 48 hours before start of meeting or member may get information from our office.
2. If there is no adequate quorum, meeting will be adjourned by 30 minutes. Meeting will then be held at the same place after 30 minutes and there will be no requirement of quorum at that time.
3. If any member wants any clarification regarding points mentioned in the agenda, he/she should submit the request in writing at least 4 days before the meeting.



The Goa Hindu Association

Established 1919 Registered 1940

105th ANNUAL REPORT (2024 - 2025)

Respected Members,

We are pleased to present before you the **ANNUAL REPORT** for the year **2024-2025**.

Homage Paid to the deceased Members (Up to 31.03.2025)

We regretfully announce the sad demise of the following members of the Association and offer our heartfelt condolences to the family of the deceased;

- 1) Dr. Ashok J. S. Amonkar
- 2) CA Dilip Muzumdar
- 3) Shri Arvind Pilgaonkar
- 4) Shri Ramesh Desai
- 5) Shri Ramnath Upendra Joshi

Following personalities connected with the Association have left for their heavenly abode. We pray the Almighty to bless their souls with eternal peace.

- 1) Dr. Vijay Tapas

1) Dr. Ashok J. S. Amonkar - (25. 12. 2024)

Dr. Amonkar, the president of our organization was a well-known, highly educated personality totally dedicated to The Goa Hindu Association. Earlier, as the chairman of the executive committee and after getting unanimously elected as the president of the organization, he visited the office once in a week and completed the work he loved regarding educational activity i.e. scholarship and prizes and taught the assistants intricacies of the work. He was strict, disciplined as far as the work of the association was concerned but very kindhearted. Initially, when working as the chairman of Executive Committee, he promoted the printing of Medi-help and Jeevan Sahayya directories compiled by Late Hareshwar B. Sawe, which are now of great help to the patients and members also. In fact, it was great shock to the members of the Managing Committee to receive the sad news of his demise when we needed him for some more years. He always will be remembered by us as an efficient, prudent and devoted president of the organization. We have no words to console his family. We pray the Almighty to rest his soul in peace.

2) CA Dilip Muzumdar - (04.01.2025)

CA Dilip Muzumdar was a god given opportunity to The Goa Hindu Association. A true gentleman and an honest person. In Steven Atchinson's words "Honestly has a power that very few people can handle" and CA Dilip Muzumdar was an appropriate example who could easily handle that power. He never charged our Association any audit fees. After continuous follow - ups, he finally said that he will not charge anything to the Association because of respect he has for this organization and the work they have done for the society. The Managing Committee on behalf of the Association pray the Divine power to shower eternal peace on this pure soul. We shall be indebted to this great personality and his kind gesture throughout.

3) माननीय अरविंद पिळगांवकर (१२.०१.२०२५)

संगीताची उत्तम जाण, गोड आवाज, संगीत नाटकांत अभिनय करताना भूमिकेचा सखोल अभ्यास आणि सादरीकरण, त्याच बरोबर व्यावसायिकता या सर्व गुणांनी माननीय अरविंद पिळगांवकर पारंगत होते. धि गोवा हिंदु असोसिएशनचे उपाध्यक्ष पद पण त्यांनी भूषवले होते.

संगीत नाट्यभूमीचे ते खऱ्या अर्थाने आधारस्तंभ होते. कुठल्याही संगीत नाटकाबद्दल काहीही माहिती हवी असल्यास संवाद साधण्याची जागा म्हणजे अरविंद पिळगांवकर असं एक समीकरण होते. संगीत रंगभूमीचा ज्ञानकोश असं पण त्यांचे वर्णन करता येईल. धि गोवा हिंदु कलाविभाग कार्यरत करण्यासाठी त्यांचा सारख्या अनुभवी कलाकारांची अतिशय गरज होती. गोवा हिंदु असोसिएशनचे ते सभासद असल्याकारणाने कार्यकारी मंडळाने नम्रपणे त्यांना कार्यकारी मंडळावर यायची विनंती केली आणि त्यांनी मान्यता दिली. कला विभागासाठी त्यांनी दिलेले योगदान खरोखरच अभिमानास्पद होते. महाराष्ट्र राज्य शासनाने त्यांना अण्णासाहेब किर्लोस्कर संगीत रंगभूमी जीवन गौरव पुरस्काराने सन्मानित केले होते.

संगीत नाटक हेच त्यांचे ध्येय होते. त्यांच्या निधनाने एक सकारात्मक वृत्तीचा आणि संगीत रंगभूमीची मनःपूर्वक सेवा करणारा कलाकार पडद्याआड गेला आहे. त्यांच्या आत्म्यांस सद्गती लाभो ही ईश्वर चरणी प्रार्थना.

4) श्री रमेश देसाई - (३१.०७.२०२४)

श्री. रमेश देसाई संस्थेच्या कार्यकारी मंडळाचे १९९५-२०१३ पर्यंत कार्याध्यक्ष होते. अतिशय मितभाषी आणि कर्तव्यदक्ष असं ते व्यक्तिमत्व होते. पूर्ण विचारांती ते आपले मत मांडायचे. त्यांच्या कार्यकाळात त्यांनी संस्थेची मनोभावे सेवा केली. त्यांच्या आत्म्यांस सद्गती लाभो ही कार्यकारी मंडळाची सदिच्छा.

5) डॉ. विजय तापस (०१.०९.२०२४)

डॉ. विजय तापस हे नाट्य आणि साहित्याचे अभ्यासक आणि समीक्षक होते. धि गोवा हिंदू असोसिएशनशी त्यांचे सलोख्याचे संबंध होते. संस्थेच्या डॉ. सुभाष भेंडे पुरस्कृत प्रा. जी. ए. कुळकर्णी पुरस्काराचे आणि श्री शशिकांत नार्वेकर पुरस्काराचे परीक्षक म्हणून त्यांनी कित्येक वर्षे संस्थेस मदत केली. संस्थेचे कार्यकारी मंडळ त्यांचे सदैव ऋणी राहील. त्यांच्या स्मृतीस अभिवादन.

104th Annual General Body Meeting of the Association

The 104th Annual General Body Meeting was physically held on Saturday, 31st August 2024. As adequate quorum of minimum members was not generated, the meeting was adjourned for half an hour with the permission of The Chair and reconvened as per the rule no. 3 of the Constitution. The President Dr.Ashok J. Amonkar chaired the meeting. The meeting commenced by paying homage to the departed Souls and observing two minutes silence. The minutes of the 103rd Annual General Body meeting held on Saturday 2nd September, 2023 were read and approved unanimously by the members present. Subsequently, the Annual Report of the Association, Audited Financial Statements and Annual Budget were presented and duly approved by the members unanimously.

NEW MEMBERS

PATRON MEMBERS:

- 1) Adv. Mahadaji S. Prabhudesai

ASSOCIATE MEMBERS:

- 1) Shri Harshad A. Desai
- 2) Shri Rajesh K. Ramnathkar

LIFE MEMBERS:

- 1) Smt. Sushma Sarang Naik
- 2) Smt. Prajakta P. Borkar

LIST OF MEMBERS OF THE ASSOCIATION CATEGORY-WISE

MEMBERSHIP CATEGORY	MEMBERS AS ON 31.03.2024	MEMBERSHIP ADDITIONAL DURING THE YEAR31.03.2025	MEMBERS AS ON 31.03.2025
Honorary	39	0	39
Patron	110	1	111
Associate	133	2	135
Life	1365	2	1367
Total	1647	5	1652

Sr. No.	FUNDS AS ON 31.03.2025.	Amt. Rs.
1	RESERVE FUND I	198242
2	RESERVE FUND II	5092751
3	EDUCATIONAL FUND	1408410
4	SCHOLARSHIP FUND	9776368
5	PRIZE FUND	1231486
6	LIBRARY FUND	28707
7	BUILDING FUND	207671
8	LATE KAVI B.B. BORKAR MEMORIAL PRIZE FUND	270709
9	LATE DR. SUBHASH BHENDE PURASKAR FUND	126500
10	MEDICAL AID FUND	4302935
11	KALA VIBHAG FUND	216878
12	COMPUTER PROJECT FUND	86852
13	LATE MASTER DATTARAM WALVAIKAR PURASKAR FUND	218000
14	LATE A. N. MHAMBRO PURASKAR FUND	150000
15	POOR AND NEEDY ASSISTANCE	36000
16	LATE SHRI GOPINATH SAWKAR SMRITI PURASKAR FUND	200000
17	ADV. UDAY BHEMBRE PURASKAR FUND	200000
	TOTAL FUND	23616509

COMPUTER SECTION

Website: - www.goahinduasso.org

The detailed information regarding the various activities of the Association is available on above website. For any further suggestions regarding the website or for additional information as regards to the Association, members should contact the Association's office.

LIBRARIES

The Association has reading library as well as Shri J. S. SUKHTANKAR reference Library which are available for readers and for reference purpose.

SATYANARAYAN PUJA

Satyanarayan Puja was held at The Goa Hindu Association's office on 31st August 2024. Satyanarayan Puja was performed by Shri. Sachendra Partagalkar and Smt. Smita Sachendra Partagalkar. Aarti was organized by all committee members. Thereafter, Tirtha Prasad was distributed along with snacks. This function was well attended.

ANNUAL DAY PROGRAMME

Annual Day Programme was held on 21st December 2024 at Prof. B. N. Vaidya Hall, Sir Bhalchandra Road, Hindu Colony, Dadar East, Mumbai - 400014.

Shri Damodar Mauzo was the Chief Guest. Shri Pramod Bapat welcomed the guest, puraskar winners and the audience. Thereafter award winners were felicitated as follows:-

- Padmashree B.B.Borkar Award was awarded to Shri Samir Zantye from Goa.
- Dr.Subhash Bhende sponsored Prof.G.A.Kulkarni Award was awarded to Smt. Sonali Navangul.
- Master Dattaram Chaturastra Kalavant Award was awarded to Shri Mangesh Kadam.
- Shri A.N.Mhambro Konkani Litterateur Award was awarded to Shri. Gaurish Vernekar from Goa.
- Shri Gopinath Sawkar Award was awarded to Smt. Daksha Shirodkar from Goa.

After the Award distribution programme, the Chief Guest of the programme Shri Damodar Mauzo was honoured by Vice President CA Subhash L. Saraf and thereafter he delivered speech.

Post Award distribution, a drama called 'Sangatye Aika' on the life story of Hansa Wadkar, produced by Aavishkar and directed by Shri Vishwas Sohani, was staged and acted by Smt. Manasi Kulkarni. After the drama the Annual day function was concluded.

OTHER ACTIVITIES

Saraswati Devi Vidya Vikas Nyas

The Association gives donations to organizations which provide educational help to needy and deserving students and help them to come in the main stream of life. Every year a donation of Rs.20,000/- is given to Saraswati Devi Vidya Vikas Nyas, Mumbai. The said Nyas extends educational help to the deserving students from economical backward class and remote areas.

Dhanwantari Medical Trust

A donation of Rs.25,000/- was given to Dhanwantari Medical Trust who take care of the cancer patients.

G.S.B.S. Medical Trust

A donation of Rs. 25,000/- given to G.S.B.S. Medical Trust for Dharavi Camp by our organization.

Bright Future Organization for The Blind

The Association gave donation of Rs. 25,000/- to Bright Future Organization for The Blind which gives help to Blind Parents and their children.

Late Bhiku Pai Angle Centenary Celebration

The Association gave donation of Rs. 25,000/- to Shri Hemant Angle for the above mentioned Centenary celebration scheduled from 26.10.2024 to 12.11.2024 at goa and the donation of Rs. 25,000/- paid by Math Gramastha Hindu Sabha was also transferred to Shri Hemant Pai Angle again for Late Bhiku Pai Angle Centenary Celebration.

Supriya Production

The Association gave Sponsorship of Rs. 30,000/- to M/s Supriya Production for Boli Bhasha Ekankika Spardha.

Medi-Help/Jeevan Sahayya Directories

The Association Published Medi-help and Jeevan Sahayya directories compiled by Late Hareshwar B. Sawe. There was a remarkable response from patients and their relatives. We appeal members for their generous donations towards the said activity of the Association.

SCHOLARSHIP FUND, MEDICAL AID FUND AND OTHER DONATIONS

We are thankful to the Members of the association and well-wishers for their support towards various activities of our association by giving voluntary donations. We also appeal to all the members and supporters to render their help in the form of donations to the various activities of the associations in future.

DONATIONS RECEIVED (YEAR: 2024 - 2025)

PURASKAR FUND

- | | |
|--|----------|
| 1) DR. UMESH JOSHI- GREEN PLUS FOUNDATION
(For Adv. Uday Bhembre Konkani Book Award) | 2,00,000 |
|--|----------|

PRIZE FUND

- | | |
|--|----------|
| 1) DR. UMESH JOSHI, SMT. VARSHA JOSHI,
SMT. PRATIBHA DESAI AND SHRI. SAMIR
DESAI-GREEN PLUS FOUNDATION (in memory of
Late Shri Sadanand G. Joshi and Late Sudha S. Joshi) | 1,00,000 |
|--|----------|

SCHOLARSHIP CORPUS FUND

- | | |
|--|----------|
| 1) SHRI. CHAITANYAPRASAD MEHTA (New)
(in the memory of Late Lalita Mehta) | 1,00,000 |
| 2) SHRI. FARUKH DARUWALA (New) | 1,00,000 |
| 3) SHRI. ANIL BHASKAR PAI KAKODE (Additional)
(in memory of Late Bhaskar B. Pai Kakode & Late
Mrs. Premabai B. Kakode) | 78,000 |
| 4) SHRI. AVDHUT POKLE (Additional)
(Shri. Avadhut Pokle and Smt Rekha Pokle) | 10,000 |

TOTAL	2,88,000
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OTHER DONATION

- | | |
|--|----------|
| 1) LAXMIBAI NARAYAN DABHOLKAR CHARITY TRUST | 2,00,000 |
| 2) SMT. BHARATI SINARI | 50,000 |
| 3) SHRI. FARUKH DARUWALA | 25,000 |
| 4) MATH GRAMASTHA HINDU SABHA | 25,000 |
| 5) SMT. SUSHMA SALGAONKAR | 5,000 |

TOTAL	3,05,000
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ANNUAL PROGRAMME SPONSORSHIP

1) Entod Pharmaceuticals Ltd.	50,000
2) NKGSB Co-op Bank Ltd.	50,000
3) Suman Ramesh Tulsiani Charitable Trust	25,000
4) Saraswat Co-op Bank Ltd.	25,000
5) Indoco Remedies Ltd.	25,000
6) CA Subhash Laxman Saraf	20,000
7) Saraswat Brahman Samaj	11,000
8) Sudhir Milk Supplier	11,000
9) GSB Temple Trust	10,000
10) Lokmanya Multipurpose Co- op Society Ltd.	10,000
11) Adv. Mahadji Prbhudesai	4,000
TOTAL	2,41,000

DISPLAY OF BANNER (ADVERTISEMENT)

1) NKGSB Co-op Bank Ltd.	25,000
2) Saraswat Co-op Bank Ltd.	25,000
TOTAL	50,000

We thank all the doners for their generous donations which have helped the Association to persue its activities. Now a days, the cost of professional degree education has escalated making it difficult for parents to fund their children's education. Hence, it is necessary that we increase the scholarship amounts. We request all the member to donate generously for the noble cause. Please note that the letter of request had already been sent to all the members.

SCHLORSHIP AND PRIZES

For the year 2024-2025 we received a total no. of 250 applications out of which 203 were approved and 47 were rejected because of lack of documents. The scholarships are disbursed from respective scholarship funds. Any short fall in scholarship amount is adjusted from educational fund. This year a total amount of Rs. 12,16,000/- is sanctioned for scholarships. Special scholarships are given from the interest accrued on the Special scholarships funds. Special scholarships include Medical, Engineering, Dentistry, Economics, Pharma and other higher educational degrees. The list of recipients of general and special scholarship is given on separate page. Prizes are also given to motivate students securing maximum marks in SSC and HSC exam held by Goa and the Maharashtra Boards. These prizes are generally given from funds donated by the members in the memory of their near and dear ones.

LIST OF RECIPIENTS OF MEDICAL AID

One of the activities of the association is to help needy deserving patients by giving Medical Aid, irrespective of cast, creed, religion or geographical boundaries. The aid is given for the patients for check-ups and treatments. Those suffering from malignancy (Cancer), Tuberculosis, Kidney failure and who are under dialysis and also for those who have to undergo kidney transplant or by-pass surgeries or undergo surgery due to the accidental injury, are liable for Medical aid.

Sr. No.	Name of the Patient	Amount (Rs)
1.	SALIL REGE	10,000.00
2.	VANDANA SAWARDEKAR	10,000.00
3.	MANDAR KELKAR	10,000.00
4.	ASHA PAWAR	7,500.00
5.	PREMA JADHAV	7,500.00
6.	PRATIBHA PATIL	7,500.00
7.	PRADIP TANDKAR	10,000.00
8.	ALVINA FERNANDES	10,000.00
9.	SHIVANSH BHOSLE	15,000.00
10.	NIRMALA M. GUDE	10,000.00
11.	RONALD D'SOUZA	7,500.00
12.	AKANKSHA KAMBLE	5,000.00
13.	PALLAVI RAUT	50,000.00
14.	AYANSH YADAV	10,000.00
15.	KIRAN WATURE	15,000.00
16.	OMPRAKASH PILGAONKAR	10,000.00
17.	NEELA KAMAT	7,500.00
18.	ANIL VISNU GUPTA	10,000.00
19.	VAISHNAVI GUPTA	10,000.00
20.	RAMSUKH TIWARI	20,000.00
21.	KIRAN WADDE	10,000.00
22.	SNEHA GAIKWAD	5,000.00
23.	APARNA PILGAONKAR	10,000.00
TOTAL		2,67,500.00

BOOKS PUBLISHED BY THE GOA HINDU ASSOCIATION

A few copies of below mentioned books published by the Association are balanced with us.

Name	AUTHOR	PRICE (Rs.)
Valun Bagta Mage	Shri Bhiku Pai Angle	90.00
Goa-an Economic update	Prabhakar Angle	150.00
Teen Anki Gurukul	Damu Kenkre	250.00

BOOKS DONATED / GIFTED BY ADV. UDAY BHEMBRE

Asmitiyecho Kasai	Pratikriyache Kirayate
Vhadle Ghar	Mithk ani Satya
Katar re Bhaji	Channe
Karnaparwa	Brahmastra
Yaadincho Kurpano	

We thank all those you have donated / gifted books to our Library.

Income Tax Certificate u/s (80 G)

The validity Income Tax concession 80 G certificate of the Association unique registration No.AAATT0392CF20217has extended by application no. 283107110030322, from A.Y. 2022-23 to A.Y. 2026-27. Members are requested to avail this facility.

GRATITUDE

We wish to thank to all the personalities who have helped our organization to grow over the years. We also owe our gratitude to all Members, Volunteers, Doctors, Consultants, Committee Members and Donors for their support to our association.

We also wish to thank various organizations such as Mumbai Marathi Sahitya Sangh, Aavishkar, G. S. B. S. Medical Trust, Saraswati Devi Vidya Vikas Nyas, Saraswati Mandir Education Society, Sane Guruji Vidya Mandir, Goa Kala Academy, Dainik Gomantak, Dainik Tarun Bharat, Dainik Pudhari , Dainik Goa Doot, Dainik Navaprabha - Goa. We also wish to thank Dainik Samna, Dainik Sakal, Dainik Loksatta, Dainik Maharashtra Times and Dainik Prahar from Maharashtra.

The Managing committee wishes to thank all the senior members for their guidance that has been received while running this esteemed organization.

We extend our gratitude towards CA Vinay D. Mulye Chartered Accountants and Auditors.

“ Gomantdham”
358, Dr. D.B. Marg,
Mumbai - 400 007

Your Truly
CA Chintamani Nadkani
(Chairman)

Shri Rajendra Pai and Shri Shashank Gulgule
(Joint Secretaries)

Activities undertaken by the Association

Social Activities

- 1) Marathi Library
- 2) Reference Library
- 3) Medical Books Library
- 4) Published Medi - Help and Jivan Sahayya Directories and several books

Cultural Activities

- 1) Producing Plays
- 2) Organizing Musical Concerts
- 3) Assisted 'Aavishkar' for the shows of 'Bhumikanya Sita'

Medical Activities

- 1) Medical aid provided to all the patients irrespective cast, creed, religion or geographical boundaries.
- 2) Donation given to IMA Phonda for their 'Dilasa' Project which takes care of terminally ill patients.

Educational Activities

Scholarships are awarded to needy and deserving student of Goan origin
Prizes are also given to Motivate students.

- 1) Genaral Scholarship
- 2) Special Scholarship
- 3) General Prizes HSC and SSC - Maharashtra and Goa
- 4) Special Prizes- Maharashtra and Goa

Cultural Activities Awards

- 1) Padmashri B.B.Borkar Award given to upcoming litterateur(Author/ Poets) for their contribution towards literature.
- 2) Dr. Subhash Bhende Sponsored Prof.G.A Kulkarni Award (The best translated book from any language to Marathi.)
- 3) Dr. Shubhash Bhende Sponsored Shri Shashikant Narvekar Award (For the best play - script.)
- 4) Master Dattaram Memorial ‘ Chaturastra Kalavanta’ Award.
- 5) Shri A.N Mhambro Award for Kokani Litterateur.
- 6) Shri Gopinath Sawkar Award for The Best Director.
- 7) Dr. Umesh Joshi (Green Plus Foundation) Sponsored Shri Adv. Uday Bhembre Award for The Best Book in Konkani Language in Non Fiction Category.

THE FOLLOWING SCHOOLARSHIPS AND PRIZES WERE AWARDED DURING THE YEAR 2024-2025

GOA - 11/12 (COMMERCE / SCIENCE / ARTS)

SR. NO.	N A M E	AMT.
1	Aayush Kishor Shetye	5,000.00
2	Lata Baburao Paryekar	5,000.00
3	Sarika Shrikant Paryekar	5,000.00
4	Kaushik Kishor Madkaikar	5,000.00
5	Latika Chari	5,000.00
6	Gaurang Velingkar	5,000.00
7	Saishama Pandurang Gaude	5,000.00
8	Riya Shambhu Gawde	5,000.00
9	Chaitrali M. Borkar	5,000.00
10	Sidhi Raju Gaude	5,000.00
11	Apeksha Anand Gaude	5,000.00
12	Krutika Ramesh Borkar	5,000.00
13	Chaitali Subhash Naik	5,000.00
14	Siyona Albuquerque	5,000.00
15	Tanaya Dinesh Naik	5,000.00
16	Nidhi Somnath Naik	5,000.00
17	Bhagyashree Sunil Amonkar	5,000.00
18	Mahika Mangaldas Naik	5,000.00

GOA -11/12 (COMMERCE/SCIENCE /ARTS)

SR. NO.	N A M E	AMT.
19	Kushal Somnath Gaude	5,000.00
20	Sharvani Rupesh Naik	5,000.00
21	Amiksha Vinod Gaonkar	5,000.00
22	Shubha Shashikant Talekar	5,000.00
23	Simran Narayan Gaonkar	5,000.00
24	Amol Vasudev Dessai	5,000.00
25	Saim Uday Naik	5,000.00
26	Aatmja Tulsidas Jalmi	5,000.00
27	Laksh Rajesh Naik	5,000.00
28	Shaurya Raghunath Shetkar	5,000.00
29	Janvi Suresh Gaonkar	5,000.00
30	Shreya Sadanand Tari	5,000.00
31	Prachi Dadi Naik	5,000.00
32	Varad Bhanudas Naik	5,000.00
33	Taniya Gokuldas Naik	5,000.00
34	Sehal Ulhas Gaude	5,000.00
35	Suchal Santosh Naik	5,000.00
36	Kunal Rajesh Gaude	5,000.00
37	Kiran Ashok Pujari	5,000.00
38	Pranesh Pradeep Naik	5,000.00
39	Shruti Mahesh Shirodkar	5,000.00
40	Harsha Rohidas Kamat	5,000.00
41	Tejaswee Ganpat Naik	5,000.00
42	Prajakta Raghunath Naik	5,000.00
43	Arpita Vijaykumar Paneri	5,000.00
44	Apeksha Kedar Phadte	5,000.00
45	Dipti Gokuldas Gaonkar	5,000.00
46	Piyush Mithun Goes	5,000.00
47	Pushkar Avdhut Phadte	5,000.00
48	Janavi Suresh Gaonkar	5,000.00

GOA -11/12 (COMMERCE/SCIENCE /ARTS)

SR. NO.	N A M E	AMT.
49	Alvia Rodrigus	5,000.00
50	Seema Ganu Gaonkar	5,000.00
51	Siddhi Navnath Naik	5,000.00
52	Riddhi Navnath Naik	5,000.00
53	Kanish Pradeep Kadekar	5,000.00
54	Vibhuti Ramchandra Naik	5,000.00
55	Suyasha Suraj Garad	5,000.00
56	Akangha Govind Gaonkar	5,000.00
57	Pravesh Santosh Gaonkar	5,000.00
58	Kanish Krishna Sawant	5,000.00
59	Shrddha Santosh Gaunkar	5,000.00
60	Aashmi Sameer Naik	5,000.00
61	Swara Samir Gaudé	5,000.00
62	Devashree Vaman Verekar	5,000.00
63	Nirav Sarvesh Gaonkar	5,000.00
64	Pratam Dashrath Palni	5,000.00
65	Sakshi Shekhar Gaonkar	5,000.00
66	Anjali Narayan Velip	5,000.00
67	Saurisha Uday Gaudé	5,000.00
68	Samiksha Santosh Gaudé	5,000.00
69	Nidhi Rajan Parab	5,000.00
70	Piyush Prashant Parab	5,000.00
71	Samiksha Santosh Gaudé	5,000.00
72	Roshani Rajendra Betodkar	5,000.00
73	Sakshi Madkaikar	5,000.00
74	Greesha Digambar Manerkar	5,000.00
75	Sanisha Denu Naik	5,000.00
76	Shubham Shivaji Goundkupe	5,000.00
77	Sharanya Sidharth Shirodkar	5,000.00
78	Simran Dilima	5,000.00
79	Shweta Shailesh Salgoankar	5,000.00
80	Nidhi Namdev Malik	5,000.00
81	Kamakshi Ashok Navi	5,000.00

GOA -11/12 (COMMERCE/SCIENCE /ARTS)

SR. NO.	N A M E	AMT.
82	Afrin Arif Choudhari	5,000.00
83	Prerana Mangesh Gaonkar	5,000.00
84	Vaidehi Uday Ajgaonkar	5,000.00
85	Shweta Shailesh Salgoankar	5,000.00
	TOTAL	4,25,000.00

GOA- FY/ SY/ TY (COMMERCE / SCIENCE / ARTS)

SR. NO.	N A M E	AMT.
1	Vaihsnav Gajanan Prabhu Talaulikar	6,000.00
2	Manda Devanand Naik	6,000.00
3	Kananya Surendra Chodankar	6,000.00
4	Sandhya Sakharam Sangodkar	6,000.00
5	Mansi Shekhar Shirodkar	6,000.00
6	Samiya Santosh Naik	6,000.00
7	Sandya Durgadas Naik	6,000.00
8	Mayuri Devdas Amonkar	6,000.00
9	Sanskriti Surendra Chari	6,000.00
10	Chirag D Raikar	6,000.00
11	Tanvi Gurudas Gawade	6,000.00
12	Trisha Bharat Arolkar	6,000.00
13	Delisha Carnvalho	6,000.00
14	Trutika Gopinath Khedekar	6,000.00
15	Sushmita Nanda Naik	6,000.00
16	Sohan Sanjay Khanolkar	6,000.00
17	Nupur Narendra Parab	6,000.00
18	Mayuri Malewadkar	6,000.00
19	Suhana Sandeep Naik	6,000.00
20	Sintiya Umesh Naik	6,000.00
21	Amisha Vinayak Naik	6,000.00
22	Silvi Shantaram Raut	6,000.00
23	Kashish Dilip Govekar	6,000.00
24	Rushikesh Devdas Amonkar	6,000.00
25	Ravina Rajan Chari	6,000.00
26	Roshani Devidas Gadekar	6,000.00

GOA -FY/SY/TY (COMMERCE/SCIENCE/ARTS)		
SR. NO.	N A M E	AMT.
27	Priti Prabhakar Palyekar	6,000.00
28	Nikita Narayan Gaonkar	6,000.00
29	Shruti Madkaikar	6,000.00
30	Sanjivani Santosh Sawant	6,000.00
31	Siddhi Shrikrishna Shetgaonkar	6,000.00
32	Rutika Janardan Thakur	6,000.00
33	Rahi Sanjay Pandloskar	6,000.00
34	Riya Sanjay Salgaonkar	6,000.00
35	Supriya Yeshwant Gawas	6,000.00
36	Sanika Meghnath Chopdekar	6,000.00
37	Salil Sadguru Kerkar	6,000.00
38	Sanika Ramesh Velingkar	6,000.00
39	Vatsala Mansingh Desai	6,000.00
40	Rajkamal Sudan Pednekar	6,000.00
41	Vaibhavi Dharma Saval	6,000.00
42	Ankita Anant Naik	6,000.00
43	Simran Ravindra Parsekar	6,000.00
44	Akanksha Sambhaji Terane	6,000.00
45	Maheshwari Mukund Ghadi	6,000.00
46	Sejal Santosh Salgaonkar	6,000.00
47	Aashita Digambar Thakur	6,000.00
48	Pooja Baban Kharat	6,000.00
49	Sweta Sundar Morajkar	6,000.00
50	Aniksha Vidyadhar Narvekar	6,000.00
51	Akshadha Vaudev Gaonkar	6,000.00
52	Bhakti Bhima Dhuri	6,000.00
53	Brijali Baburao Derungkar	6,000.00
54	Srishti Sachin Borkar	6,000.00
55	Rishwa Sawant	6,000.00
56	Rebecca Latif Habib	6,000.00
57	Sushmita Singh	6,000.00
58	Dikshita Bhalchandra Salgaonkar	6,000.00

GOA -FY/SY/TY (COMMERCE/SCIENCE/ARTS)

SR. NO.	N A M E	AMT.
59	Shubham Eknath Ambekar	6,000.00
60	Kimi Amar Kantak	6,000.00
61	Rutuja Ramnath Gaude	6,000.00
62	Diya Dilip Chodankar	6,000.00
63	Swati Krishna Gawas	6,000.00
64	Chaitanya M Malkar	6,000.00
65	Sejal Godinho	6,000.00
66	Khushi P Sadekar	6,000.00
67	Renuka D Gawade	6,000.00
68	Saiesh Vilas Phadate	6,000.00
69	Namrata K Palyekar	6,000.00
70	Bhumi Sadashiv Sinai Kakodkar	6,000.00
71	Disha Sadashiv Sinai Kakodkar	6,000.00
72	Prathmesh Bhagu Shinde	6,000.00
73	Aishwarya Anand Naik	6,000.00
74	Ayusha Rama Salgaonkar	6,000.00
75	Apurva Vishnu Shinde	6,000.00
76	Abdul Rehman Kashim Shaikh	6,000.00
77	Saloni Sanjay Parab	6,000.00
78	Dipti Laxman Ustekar	6,000.00
79	Harsha Dayanand Bandhakar	6,000.00
80	Siya Sunil Purkhe	6,000.00
81	Sonal Subhash Kerkar	6,000.00
82	Khushi Umesh Ghadi	6,000.00
83	Rusy Mahendra Parab	6,000.00
84	Anisha Anil Naik	6,000.00
85	Sanika Anil Naik	6,000.00
86	Bhagyadeep Ramdas Naik	6,000.00
87	Durgesh Ashok Khandeparkar	6,000.00
88	Krish Mahendra Shirodkar	6,000.00
89	Shrawant Sunil Satardekar	6,000.00
90	Siya Santosh Khadapkar	6,000.00

GOA -FY/SY/TY (COMMERCE/SCIENCE/ARTS)

SR. NO.	N A M E	AMT.
91	Esha Madhusudan Satardekar	6,000.00
92	Nidhi Krishna Korgaonkar	6,000.00
93	Vaishnavi Lavu Kannaik	6,000.00
94	Saloni Gokuldas Gurav	6,000.00
95	Shrutika Vishant Naik	6,000.00
96	Suhani Subhash Sawant Desai	6,000.00
97	Anuksha Krishna Sawant	6,000.00
98	Tanmay Rajenda Malik	6,000.00
99	Nikita Namdev Malik	6,000.00
100	Siddharth Parshuram Desai	6,000.00
Total		6,00,000.00

GOA - SPECIAL SCHOLARSHIP

SR. NO.	N A M E	AMT.
1	Charuli Chandrashekhar Keni	12,000.00
2	Nidhi S. Kamat	12,000.00
3	Yash S. Kamat	12,000.00
4	Vivek Vijay Gadekar	12,000.00
5	Vaibhav Shankar Toraskar	12,000.00
6	Mayur Murari Arolkar	12,000.00
7	Siddharth Parshuram Desai	12,000.00
8	Vaibhav Vinayak Malvankar	12,000.00
9	Maitreyi Sunil Naik	12,000.00
10	Mukti Sadashiv Chari	12,000.00
11	Namrata Nanda Naik	12,000.00
12	Kanishka Kiran Mandrekar	12,000.00
13	Mrunal Sandeep Naik	12,000.00
Total		156,000.00

MUMBAI - SPECIAL SCHOLARSHIP

SR. NO.	N A M E	AMT.
1	Bhoomi Dinesh Bandodkar	12000.00
Total		12000.00

MUMBAI - 11/12 (COMMERCE / SCIENCE / ARTS)

SR. NO.	N A M E	AMT.
1	Soumil Siddhesh Pai	5,000.00
	Total	5,000.00

MUMBAI -FY/SY/TY (COMMERCE/SCIENCE/ARTS)

SR. NO.	N A M E	AMT.
1	Rahul Rajesh Pednekar	6,000.00
2	Prachi Ramesh Kasbe	6,000.00
3	Diya Dilip Chodankar	6,000.00
	Total	18,000.00

GOA AND MUMBAI PRIZES SSC/ HSC 2024-25

GOA S.S.C BOARD PRIZE WINNERS	TOTAL PRIZES	SUBJECT	MARKS
SRILAXMI KAMAT	10 NOS	FIRST HIGHEST ENGLISH, SANSKRIT	574/600
NIDHI JOSHI	6 Nos	SECOND HIGHEST SANSKRIT, SCIENCE SOCIAL SCIENCE HINDI	564/600
GOA H.S.C BOARD PRIZE WINNERS	TOTAL PRIZES	SUBJECT	MARKS
MADHURAJ RANE - COMMERCE	6 NOS	FIRST HIGHEST ACCOUNTANCY ECONOMICES ENGLISH MATHS FRENCH	587/600
VAISHNAV PRABHU TALAULIKAR - COMMERCE	3 NOS	SECOND HIGHEST MATHS ACCOUNTS SANSKRIT	556/600
MANDA D. NAIK - COMMERCE	5 NOS	THIRD RANK MARATHI	545/600
MUMBAI S.S.C BOARD PRIZE WINNERS	TOTAL PRIZES	SUBJECT	MARKS
ADITYA N. KAMAT	12 NOS	FIRST HIGHEST SCIENCE HINDI SOCIAL STUDIES	582/600

MUMBAI S.S.C BOARD PRIZE WINNERS	TOTAL PRIZES	SUBJECT	MARKS
BHAVINI GHOTING	16 NOS	SECOND HIGHEST FRENCH, MATHS SCIENCE	542/600
SAANVI PILGAONKAR	14 NOS	MATHS	482/500
MUMBAI H.S.C BOARD PRIZE WINNERS	TOTAL PRIZES	SUBJECT	MARKS
NEEL NAIK - COMMERCE	11 NOS	FIRST HIGHEST MATHS, ENGLISH COMMERCE	560/600
ATHARVA JAKHI - SCIENCE	12 NOS	SECOND HIGHEST CHEMISTRY PHYSICS, MATHS	515/600

विनंती विशेष पारितोषिके

संस्थेतर्फे विद्यार्थ्यांना विशेष पारितोषिके दिली जातात. सर्व सभासदांना विनंती करण्यात येत आहे की, त्यांनी संस्थेच्या कार्यालयात संपर्क साधून विशेष पारितोषिकांची सविस्तर माहिती मिळवावी किंवा संकेतस्थळावरून (वेबसाइट) माहिती मिळवावी. संस्थेतर्फे विशेष पारितोषिकांचे वितरण जास्तीत जास्त होणे ही कार्यकारिणीची सदिच्छा आहे.

या वर्षीच्या विशेष पारितोषिकांच्या विद्यार्थ्यांची नावे खालील प्रमाणे आहेत -

नं.	पारितोषिकाचे नाव व विद्यार्थ्यांचे नाव	रुपये
१.	प. वा. चित्रकार रावजी विनायक गावणेकर पारितोषिक (गोवा राज्य चित्रप्रदर्शनात विद्यार्थ्यांमध्ये सर्वप्रथम) दुर्गेश नावेंकर	१०००
२.	प. वा. मनोहर रामचंद्र कुलकर्णी आणि प. वा. श्रीमती ललिता मनोहर कुलकर्णी पारितोषिक (Tabla player 1st Prize / Music Field or any other purpose) Ninad Nandlaskar Rs. 1050/- and Samihan Joshi Rs. 1050/-	२१००

साधारण आणि विशेष शिष्यवृत्ती निवेदन

धि गोवा हिंदु ॲसोसिएशन या नामवंत संस्थेच्या सर्व आदरणीय देणगीदारांना आवाहन. आजपर्यंत स्मारकनिधीसाठी दिलेल्या रकमेच्या व्याजातून रु. १२,०००/- (रुपये बारा हजार फक्त) ची विशेष शिष्यवृत्ती आणि रु. ६,०००/- (रुपये सहा हजार फक्त) ची साधारण शिष्यवृत्ती गरजू आणि होतकरू विद्यार्थ्यांना दिली जाते.

आपणा सर्वांना ज्ञात असेलच की बँकांचे व्याजदर कमी होत असल्याकारणाने विशेष शिष्यवृत्ती आणि साधारण शिष्यवृत्ती ची पूर्तता करण्यास संस्थेला निधी कमी पडतो.

कार्यकारी मंडळातर्फे देणगीदारांना विनंती करण्यात येते की, ज्यांना विशेष शिष्यवृत्तीसाठी देणगी द्यायची आहे त्यांनी कमीत कमी रु. २,१०,०००/- (रुपये दोन लाख दहा हजार फक्त) आणि साधारण शिष्यवृत्तीसाठी देणगी द्यायची आहे त्यांनी कमीत कमी रु. १,००,०००/- (रुपये एक लाख फक्त) देणगी द्यावी. देणगीदार व शिष्यवृत्ती धारकाचे नाव संस्थेच्या वार्षिक अहवालात दिले जाईल.

कार्यकारी मंडळाची ही नम्र विनंती आदरणीय देणगीदार स्वीकारतील ही अपेक्षा.

**THE GOA HINDU
INCOME & EXPENDITURE ACCOUNT**

PREVIOUS YEAR 2023-24(Rs.)	EXPENDITURE	SCH DULE		CURRENT YEAR 2024-25 (Rs.)
	To Expenditure in respect of properties			
149188	Rates, Taxes, Cesses			82374
156808	Repairs and maintenance			37000
-	Salaries			-
24922	Insurance			24922
186709	Depreciation (by way of provision of adjustments)			168038
6950	Other Expenses			-
524577				312334
656038	To Establishment Expenses	8		726991
-	To Remuneration to Trustees			-
-	To Remuneration the head of math			-
42710	To Legal Expenses + Professional Fees			120600
29500	To Audit Fees			29500
-	To Contribution and Fees			-
-	To Donation paid			-
	To Amount written off:			
	a) Bad Debts		-	-
	b) Loan Scholarship		-	-
-	c) Irrecoverable Rents		-	-
-	d) Other Items		30805	30805
29197	To Miscellaneous Expenses -	9	-	27177
54131	To Depreciation	5	-	36039
-	To Transfer to various Fund	2(f)	-	750000
-	To Expenditure on Objects of the Trust	10	-	-
-	(a) Religious			
-	(b) Educational			
75851	(c) Medical Relief		67889	
-	(d) Relief of Poverty			
171970	(e) Others / Cultural Drama		239274	307163
347309	To Surplus Carried over to Balance Sheet			371867
1931283			Total Rs.	2712476

As per our report of even date

Mumbai

Dated : 05th July 2025

CA VINAY D MULYE
Chartered Accountant
(M. N. 044756)

ASSOCIATION

FOR THE YEAR ENDING 31ST MARCH 2025

PREVIOUS YEAR 2023-24(Rs.)	INCOME	SCH DULE	CURRENT YEAR 2024-25(Rs.)
66036	By Rent (accrued) / (realised)		66768
	By Interest (accrued)/(realised)		
-	On Securities		-
-	On Loans		-
-	On Bank Account (F.D. & S.B)	11'	1494744
2667914	Interest Received on fixed deposits		2936927
(1338240)	Less: Interest on Corpus/Earmarked FD		-1464274
			1472653
20544	Interest on Savings Account		22091
110	By Dividend		129
149153	By Donations in Cash or Kind		305000
-	By Grants		-
	By Income from other sources		
2379	Subscription fees (1/4 of membership fees)		1251
2388	Miscellaneous Income		320
-	Sale of Books		1559
40000	Display of Banner - Annual Donation		50000
-	Intrest on Income Tax Refund		536180
-	Liabilites Written Back		15525
321000	Annual Day Programme Sponsorship		241000
-			
-			
-			
1931284			Total Rs. 2712476

CA Chintamani Nadkarni
Chairman

For The Goa Hindu Association
Smita Partagalkar / Bhushan Moye
JT. Hon. Treasurer

**THE GOA HINDU
BALANCE SHEET AS AT**

PREVIOUS YEAR 2023-24(Rs.)	FUNDS & LIABILITIES			CURRENT YEAR 2024-25(Rs.)
	<u>Trusts Funds or Corpus :-</u>			
17837004	Balance as per last Balance Sheet	1 & 2(a)	18658759	
	Adjustment during the year			
290569	Corpus /Earmarked fund- Interest Unutilised FY 22-23		290569	
96582	Corpus /Earmarked fund- Interest Unutilised FY 23-24		96582	
-	Corpus /Earmarked fund- Interest Unutilised FY 23-24	12	33647	19079556
	<u>Other Earmarked Funds :-</u> (Created under the provisions of the trust deed or scheme or out of the Income			
-	Depreciation Fund		-	
-	Sinking Fund		-	
5092751	Reserve Fund II	2(b)	5092751	
166053	Fund u/s 11(2) For A.Y. 21-22	2(c)	63178	
584980	Fund u/s 11(2) For A.Y. 22-23	2(d)	179648	
-	Fund u/s 11(2) For A.Y. 25-26	2(f)	750000	6085577
	<u>Liabilities :-</u>	3		
49869	For Expenses		43525	
800	For Advances		800	44325
	<u>Income and Expenditure Account :-</u>			
18830752	Balance as per last Balance Sheet		20428061	
	Add : Appropriation, if any		-	
	Add : trf from Building Repairs fund U/s 11(2)			
500000	funds u/s 11(2) - AY 23-24		-	
500000	funds u/s 11(2) - AY 22-23		-	
250000	funds u/s 11(2) - AY 21-22		-	
347309	Add : Surplus as per Income and		371867	
	Less : Deficit Exp. A/c.		-	
	Less : Transfer to funds		200000	20599928
44546670			Total Rs.	45809386

As per our report of even date

Mumbai

Dated : 05th July 2025

CA VINAY D MULYE
Chartered Accountant
(M. N. 044756)

ASSOCIATION

31ST MARCH 2025

PREVIOUS YEAR 2023-24(Rs.)	PROPERTY AND ASSETS			CURRENT YEAR 2024-25(Rs.)
	<u>Immovable Properties : (At Cost) -</u>			
16493	Balance as per last Balance Sheet		1680384	
1850601	Additions during the year		-	
	Less : Sales during the year		-	
(186709)	Depreciation up to date		168038	1512346
	<u>Investments</u>	4		42673871
23138853	Fixed Deposit towards Corpus/Earmarked funds'		23638942	
16386011	Other Fixed deposits		19033809	
1125	Shares		1120	
	<u>Other Fixed Asset</u>			
69370	Balance as per last Balance Sheet	5	157044	
141805	Additions during the year		155	
	Less : Sales during the year		-	
(54131)	Depreciation up to date		36039	121161
	<u>Loans (Secured or Unsecured): Good/doubtful</u>			
-	Loans Scholarships		-	
-	Other Loans		-	
	<u>Advances</u>	6		
-	To Trustees		-	
-	To Employees		-	
-	To Contractors		-	
-	To Lawyers		-	
44625	To Others		50401	50401
2024275	<u>T. D. S.</u>			293043
	<u>Income Outstanding :-</u>			
	Rent		-	
499110	Interest		118663	
-	Other Income		-	118663
	<u>Cash and Bank Balance :-</u>	7		
611839	(a) In SB Account with		1034632	
	(b) With the Trustee		-	
3404	(c) With the manager		5269	1039901
44546670			Total Rs.	45809386

For The Goa Hindu Association
CA Chintamani Nadkarni Smita Partagalkar / Bhushan Moye
Chairman JT. Hon. Treasurer

THE GOA HINDU ASSOCIATION
SCHEDULE FORMING PART OF THE BALANCE SHEET

	CURRENT YEAR 31.03.25(Rs.)	PREVIOUS YEAR 31.03.24 (Rs.)
SCHEDULE ' 1 '		
RESERVE FUND :		
OPENING BALANCE	194488	187351
Add : 3/4 of Life Membership Fees	3754	7137
	<u>198242</u>	<u>194488</u>
TOTAL.....	<u>198242</u>	<u>194488</u>
 SCHEDULE ' 2 ' (a)		
EDUCATION FUND:		
OPENING BALANCE	1408410	1408410
Add : Donations	-	-
	<u>1408410</u>	<u>1408410</u>
Less : Prizes /Scholarship	-	-
	<u>1408410</u>	<u>1408410</u>
 SCHOLARSHIP FUND:		
OPENING BALANCE	9458368	9036367
Add : Donations	318000	422001
	<u>9776368</u>	<u>9458368</u>
Less : Scholarships	-	-
	<u>9776368</u>	<u>9458368</u>
 PRIZE FUND :		
OPENING BALANCE	1131486	1131486
Add : Addition during the year	100000	-
	<u>1231486</u>	<u>1131486</u>
Less : Prizes	-	-
	<u>1231486</u>	<u>1131486</u>

THE GOA HINDU ASSOCIATION
SCHEDULE FORMING PART OF THE BALANCE SHEET

	CURRENT YEAR 31.3.25 (Rs.)	PREVIOUS YEAR 31.3.24 (Rs.)
SCHEDULE 2 (a) cont.		
LIBRARY FUND :	28707	28707
BUILDING FUND :	207671	207671
Add : Additions	-	-
	207671	207671
Less : Expenses	-	-
	207671	207671
MEDICAL AID FUND :		
OPENING BALANCE	4302935	4302935
Add : Addition during the year	-	-
	4302935	4302935
Less : Utilised	-	-
	4302935	4302935
LATE KAVIVARYA BAKIBAB BORKAR M. FUND :		
OPENING BALANCE	270709	270709
Add : Addition during the year	-	-
	270709	270709
Less : Utilised	-	-
	270709	270709
LATE DR. SUBHASH BHENDE PURASKAR FUND :		
OPENING BALANCE	126500	126500
Add : Addition during the year	-	-
	126500	126500
Less : Utilised	-	-
	126500	126500
MASTER DATTARAM NARAYAN WALWAIKAR FUND :		
OPENING BALANCE	218000	218000
Add : Addition during the year	-	-
	218000	218000
Less : Utilised	-	-
	218000	218000

THE GOA HINDU ASSOCIATION
SCHEDULE FORMING PART OF THE BALANCE SHEET

	CURRENT YEAR 31.3.25 (Rs.)	PREVIOUS YEAR 31.3.24 (Rs.)
SCHEDULE 2 (a) cont.		
A. N. MAMBRO PURASKAR FUND		
OPENING BALANCE	150000	150000
Add : Addition during the year	-	-
	150000	150000
Less : Utilised	-	-
	150000	150000
SHRI GOPINATH SAWKAR SMRITI PURASKAR FUND		
OPENING BALANCE	-	-
Add : Addition during the year	200000	-
	200000	-
Less : Utilised	-	-
	200000	-
ADV UDAY BHEMBRE KONKANI BOOK AWARD		
OPENING BALANCE	-	-
Add : Addition during the year	200000	-
	200000	-
Less : Utilised	-	-
	200000	-
COMPUTER PROJECT FUND :	86852	86852
KALA VIBHAG FUND :	216878	216878
Add : Addition during the year	-	-
	216878	216878
Less : Utilised	-	-
	216878	216878
POOR AND NEEDY ASSISTANCE		
OPENING BALANCE	36000	46000
Add : Addition during the year	-	-
	36000	46000
Less : Utilised	-	10000
	36000	36000
TOTAL OF SCHEDULE 2 (a)	18460516	17642516
TOTAL OF SCHEDULE 1 & 2 (a)	18658759	17837004

THE GOA HINDU ASSOCIATION
SCHEDULE FORMING PART OF THE BALANCE SHEET

	CURRENT YEAR 31.3.25 (Rs.)	PREVIOUS YEAR 31.3.24 (Rs.)
SCHEDULE ' 2 ' (b)		
RESERVE FUND No.2 :		
OPENING BALANCE	5092751	5092751
Add : Addition during the year	-	-
	<u>5092751</u>	<u>5092751</u>
Less : Utilised	-	-
	<u>5092751</u>	<u>5092751</u>
EDUCATION FUND:		
OPENING BALANCE	84505	84505
Less : Utilized	(84505)	-
	<u>-</u>	<u>84505</u>
SCHOLARSHIP FUND:		
OPENING BALANCE	5357	334182
Less : Utilized	(5357)	(328825)
	<u>-</u>	<u>5357</u>
PRIZE FUND :		
OPENING BALANCE	63178	63178
Less : Utilized	-	-
	<u>63178</u>	<u>63178</u>
KALA VIBHAG FUND :		
OPENING BALANCE	13013	13013
Less : Utilized	(13013)	-
	<u>-</u>	<u>13013</u>
BUILDING REPAIRS FUND :		
OPENING BALANCE	-	250000
Less : Trf to Income & Expenditure A/c	-	(250000)
	<u>-</u>	<u>-</u>
TOTAL OF SCHEDULE 2 (c)	63178	166053

THE GOA HINDU ASSOCIATION
SCHEDULE FORMING PART OF THE BALANCE SHEET

	CURRENT YEAR 31.3.25(Rs.)	PREVIOUS YEAR 31.3.24 (Rs.)
SCHEDULE ' 2 ' (d)		
Funds u/s 11(2) - AY 22-23		
BUILDING REPAIRS FUND		
OPENING BALANCE	-	500000
Less : Trf to Income & Expenditure A/c	-	(500000)
	-	-
EDUCATION FUND:		
OPENING BALANCE	80617	80617
	-	-
Less : Utilized		
	80617	80617
SCHOLARSHIP FUND:		
OPENING BALANCE	504363	504363
Less : Utilized	(405332)	-
	99031	504363
MEDICAL AID FUND :		
OPENING BALANCE	-	22804
	-	(22804)
Less : Utilized	-	-
TOTAL OF SCHEDULE 2 (d)	179648	584980
SCHEDULE ' 2 ' (e)		
Funds u/s 11(2) - AY 23-24		
BUILDING REPAIRS FUND		
OPENING BALANCE	-	500000
Add : Additions during the year		
Less : Trf to Income & Expenditure A/c	-	(500000)
	-	-

THE GOA HINDU ASSOCIATION
SCHEDULE FORMING PART OF THE BALANCE SHEET

	CURRENT YEAR 31.3.25 (Rs.)	PREVIOUS YEAR 31.3.24 (Rs.)
SCHEDULE ' 2 ' (f)		
Funds u/s 11(2) - AY 25-26		
KALA VIBHAG FUND :		
OPENING BALANCE	-	-
Add: Addition during the year	750000	-
Less : Trf to Income & Expenditure A/c	-	-
	750000	-
SCHEDULE ' 3 '		
LIABILITIES FOR EXPENSES :		
T.D.S Payable	3425	3450
Audit Fees	29500	29500
Professional Fees Payable	10600	11500
Other Payable	-	5419
	43525	49869
ADVANCES :		
Membership fees pending for approval	800	800
Library Deposit, etc.	800	800
	800	800
SCHEDULE '4' : INVESTMENTS :		
(a) FIXED DEPOSIT		
Fixed Deposit -The NKGSB Bank	7557000	5903000
Fixed Deposit - Bank of India	4200000	3816000
Fixed Deposit - Canara Bank	5900000	6600000
Fixed Deposit - HDFC Ltd.	5075000	5575000
Fixed Deposit - The Saraswat Co.Op.Bank Ltd.	7339151	5789151
Fixed Deposit - The Shamrao Vithal Co.Op.Bank Ltd.	7155860	6455860
Fixed Deposit - State Bank of India	5445740	5385853
(b) SHARES OF	42672751	39524864
NKGSB Co-Op.Bank Ltd.	500	500
The Shamrao Vithal Co-Op.Bank Ltd.	620	625
	1120	1125
Total 4 (a)+(b)	42673871	39525989

THE GOA HINDU ASSOCIATION
SCHEDULE FORMING PART OF THE BALANCE SHEET

	CURRENT YEAR 31.3.25 (Rs.)	PREVIOUS YEAR 31.3.24 (Rs.)
SCHEDULE ' 5 ' : FURNITURE & FIXTURE :-		
(a) FURNITURE : [Op.Bal. As of 1.4.24]	34378	38198
Add : Addition	-	-
Less : Depreciation	3438	3820
	30940	34378
(b) FRIDGE: [Op.Bal. As of 1.4.24]	13804	1923
Add : Addition	-	13000
Less : Depreciation	1035	1119
	12769	13804
© WATER PURIFIER: [Op.Bal. As of 1.4.24]	311	366
Add : Addition	-	-
Less : Depreciation	47	55
	264	311
(d) C.C.T.V: [Op.Bal. As of 1.4.24]	4962	5838
Add : Addition	-	-
Less : Depreciation	744	876
	4218	4962
(e) TYPEWRITER : [Op.Bal.As of 1.4.24]	1	1
Less : Depreciation	-	-
	1	1
(f) LIBRARY BOOKS : [Op.Bal As of 1.4.24]	2784	3049
Add : Addition	155	-
Less : Depreciation	248	265
	2691	2784
(g) COMPUTER : [Op.Bal As of 1.4.24]	61624	2
Add : Addition	-	102705
Less : Depreciation	24650	41083
	36974	61624
(h) AIRCONDITIONER : [Op.Bal As of 1.4.24]	10468	12316
Add : Addition	-	-
Less : Depreciation	1570	1848
	8898	10468
(I) MOBILE (OPPO) : : [Op.Bal As of 1.4.24]	6525	7677
Add : Addition	979	1152
Less : Depreciation	5546	6525

THE GOA HINDU ASSOCIATION
SCHEDULE FORMING PART OF THE BALANCE SHEET

	CURRENT YEAR 31.3.25 (Rs.)	PREVIOUS YEAR 31.3.24 (Rs.)
SCHEDULE 5 cont.		
(j) WATER TANK (Op. Bal. As of 1.4.24)	22185	-
Add: Addition		26100
Less : Depreciation	3328	3915
	18857	22185
TOTAL OF SCHEDULE '5 (a to i)	121159	134857
SCHEDULE ' 6 ': ADVANCES		
ADVANCES TO OTHR'S		
Advance for Program expenses	-	600
Theatre Deposits	7500	7500
BMC	2500	2500
BEST	9656	3280
Premier Gas	280	280
BEST - Kala vibhag	1680	1680
Airtel - Telephone	500	500
Prepaid Expenses	28285	28285
	50401	44625
SCHEDULE ' 7 ': CASH & BANK BALANCE:-		
(a) In SB Account with		
Saraswat Co.Op.Bank	168180	112477
Bank Of India	88893	12549
N.K.G.S.B Co.Op.Bank	253461	188423
Shamrao Vitthal Co.Op.Bank	185432	84299
Canara Bank	58622	12866
State Bank of India	259166	180392
Shamrao Vitthal Co.Op.Bank-Kala Vibhag	20878	20834
	1034632	611839
(b) With The Trustee		
G.H.A. Main Body (Cash in Hand)	5269	3404
	5269	3404
	1039901	615243

THE GOA HINDU ASSOCIATION
SCHEDULE FORMING PART OF THE BALANCE SHEET

	CURRENT YEAR 31.3.25 (Rs.)	PREVIOUS YEAR 31.3.24 (Rs.)
SCHEDULE ' 8 '		
ESTABLISHMENT EXPENSES		
Salaries & Wages	443000	401500
Printing & Stationery	40078	44803
Postage & Telegram	10546	14361
Bank charges	2026	2598
Electricity charges	75278	67920
Conveyance	5548	7240
Telephone charges	14574	15825
Computer Expenses /Website development exp	15222	10974
AGM Expenses	5890	2490
Monthly meeting Expenses	10813	17484
Newspaper Advertisement Expenses	45269	34650
Pooja Expenses	52083	36193
Repairs & Maintenance -others	6664	-
	726991	656038
SCHEDULE ' 9 '		
MISCELLANEOUS EXPENSES		
Miscellaneous Expenses	27177	29197
Late payment fees for FCRA	-	-
	29177	29197
SCHEDULE ' 10 ': EXPEND. INCURRED ON THE OBJECT OF THE TRUST		
(a) EDUCATIONAL		
Scholarships	-	-
Prizes	-	-
Donation to other trusts for education	-	-
(b) MEDICAL AID		
Medical aid to needy & Donation to other trusts for Medical help	- 67889	- -
	67889	-

THE GOA HINDU ASSOCIATION
SCHEDULE FORMING PART OF THE BALANCE SHEET

	CURRENT YEAR 31.3.25 (Rs.)	PREVIOUS YEAR 31.3.24 (Rs.)
SCHEDULE 10 cont.		
(c) RELIEF OF POVERTY	-	-
Needy & Poor Assistance		
(d) Other Cultures/Drama		
Cultural Programme Expenses	156109	86605
Dattaram Walwaikar Puraskar Expenses	16087	12962
Dr. Subhash Bhende Puraskar Expenses	25927	25434
Late A N Mambro Puraskar Expenses	24427	24529
Late B B Borkar Puraskar Expenses	16724	16810
Shree Gopinath Sawkar Smriti Award Expenses	-	5630
	239274	171970
TOTAL OF SCHEDULE '10' (a+b+c+d)	307163	171970
SCHEDULE '11':		
INTEREST		
(a) On Fixed Deposit		
State Bank of India	382183	454442
NKGSB Co-op. Bank Ltd.	471034	346004
SVC Co-op. Bank Ltd.	481104	279593
Saraswat Co-op. Bank Ltd.	460380	331748
Bank of India	284094	279652
Canara Bank	449655	606940
HDFC Ltd.	408477	369535
TOTAL (i)	2936927	2667914
Less: Interest Allocated to specific corpus and earmarked funds (As per schedule 12)	1464274	1338240
TOTAL (ii)	1464274	1338240
Interest on Fixed Deposits	1472653	1329674
(b) On Saving Bank a/c		
SVC Co-op. Bank Ltd.	2024	2910
NKGSB Co-op. Bank Ltd.	7822	3959
State Bank of India	6548	7235
Saraswat Co-op. Bank Ltd.	2629	3056
Bank of India	1469	1454
Canara Bank	1599	1930
TOTAL	22091	20544
TOTAL OF SCHEDULE '11' (a+b)	1494744	2688458

THE GOA HINDU ASSOCIATION
ANNEXURE SHOWING AMOUNT OF INTEREST ON CORPUS/EARMARKED
FUNDS AND UTILIZED FOR SPECIFIC PURPOSE FOR 2024-25
SCHEDULE ' 12 '

	EDUCATION FUND	SCHOLARSHIP FUND	PRIZE FUND	LATE KAVIVARYA B. B. BORKAR M. FUND	LATE DR. S. BHENDE PURASKAR FUND	LATE A. N. MHAMBRO PURASKAR FUND	MASTER DATTARAM NARAYAN WAWALKAR FUND	KALA VIBHAG FUND	MEDICAL AID FUND	SHREE GOPINATH SAWKAR SMRTI PURASKAR FUND	RESERVE FUND-II	ADV. UDAY BHENDRE KONKANI BOOK PURASKAR FUND	TOTAL F. Y. 24-25
Interest Amount allocated to specific fund	89884	623922	72211	17276	8073	9573	13913	13841	274611	12764	325016	3191	1464274
TOTAL	89884	623922	72211	17276	8073	9573	13913	13841	274611	12764	325016	3191	1464274
Less : Expenses incurred during the year (b)	89884	623922	43418	17276	8073	9573	13913	13841	274611	11101	325016	-	1430627
Amount unutilised during the year c = (a-b)	-	-	28793	-	-	-	-	-	-	1663	-	3191	33647

SPECIAL SCHOLARSHIP DONORS NAME-2024-25

SR NO	SPECIAL SCHOLARSHIP DONORS NAME	FUND AS OF 31.3.25	STUDENT NAME	OBJECTS	SCHOLARSHIP NOS	TOTAL SCHOLARSHIP AMT. RS
1)	Late Smt. Indirabai Yashwantrao Talaulikar Scholarship & Late Prof. Esvanto Talaulikar Scholarship Late Prof Yeshwantrao Talaulikar Scholarship and Late Shrimati Indirabai Talaulikar Scholarship Late Prof. Yeshwant Talaulikar Scholarship	1,00,100.00 1,00,000.00 1,00,000.00	- NAMRATA NANDA NAIK	- 2 ND YEAR MBBS	1 1 1	- 12,000.00
2)	Late Shri Purushottam Anant Pai Scholarship	1,00,000.00	-	-	1	-
3)	Late Prof Gajanan Shamba Priyolkar Scholarship	2,00,000.00	VAIBHAVI VINAYAK MAVLANKAR	1 ST YEAR BACHELOR IN ELECTRICAL & ELECTRONIC ENG.	2	12,000.00
4)	Late Smt Manorama Rudraji Kenkre Scholarship Late Rudraji Shankar Kenkre Scholarship	1,22,000.00 1,00,001.00	MUKTI SADASHIV CHARI	1 ST YEAR FINE ARTS	1	12,000.00
5)	Late Shri. Venkatesh Pandurang Kamat Scholarship	1,53,000.00	-	-	1	-
6)	Shri Avadhut Tukaram Pokle Smt Rekha Avadhut Pokle	3,14,000.00 1,57,000.00	MAITREYI SUNIL NAIK	1 ST YEAR ENG ELECTRONIC & COMMUNICATION	2 1	12,000.00
7)	Late Smt, Durgabai Balkrishna Pandit Late Shri. Bhalchandra Pandit Late Smt Padma B. Pandit	3,00,000.00 2,00,000.00 2,00,000.00	MRUNAL S. NAIK KANISHKA KIRAN MANDREKAR CHARULI CHANDREKARKENI	VLSI ENG ELECTRONIC ENG 4 TH YEAR B. PHARM	3	12,000.00 12,000.00 12,000.00

SPECIAL SCHOLARSHIP DONORS NAME-2024-25

SR NO	SPECIAL SCHOLARSHIP DONORS NAME	FUND AS OF 31.3.25	STUDENT NAME	OBJECTS	SCHOLAR SHIP NOS	TOTAL SCHOLAR SHIP AMT. RS
8)	Late Shri Bhaskar Jagannath Prabhu Scholarship	5,00,000.00	NIDHI S. KAMAT	M TECH	3	12,000.00
9)	Late Shri Ramkrishna V. Naik Scholarship	5,75,000.00	YASH S. KAMAT	B TECH MACANICAL	4	12,000.00
10)	Late Shri Bhaskar Pundalik Pai Kakode & Late Smt. Premabai Bhaskar Pal Kakode Scholarship	11,57,000.00	VIVEK VIJAY GADEKAR SIDDHARTH P. DESAI	BEE BACHLOR OF COMPUTER ENG	6	12,000.00 12,000.00
11)	Shri Mahesh Jaiwant Sukhtankar & Smt Mangala J. Sukhtankar Scholarship	2,50,000.00	VAIBHAV SHANKAR TORASKAR	B E	1	12,000.00
12)	Late Hira Dinkar Lad Scholarship	3,00,000.00	MAYUR MURARI AROLKAR	PHD HISTORY	2	12,000.00
13)	Late Smt. Neela Bhaskar Prabhu Scholarship	2,50,000.00	BHUMI BANDODKAR	B TECH COMPUTER SCIENCE AND TECHNOLOGY	1	12,000.00
14)	Late Dipali P Nayak-Rangnekar	1,50,000.00	-		1	-
Total		53,28,101.00			34	1,68,000.00

THE GOA HINDU ASSOCIATION
ANNUAL BUDGET FOR THE YEAR ENDED 31ST MARCH 2026

ESTIMATED RECEIPTS			ESTIMATED DISBURSEMENTS		
	Rs.	Rs.		Rs.	Rs.
I. OPENING BALANCES			I. DISBURSMENTS		
Cash in Hand	388		NON-RECURRING		
Cash at Bank	<u>360,000</u>	360388	i. Major Repairs to Buildings	-	
II. ESTIMATED RECEIPTS			ii. Purchase of books for Library	6000	
NON-RECURRING			iii. Other equipments purchase (Including web-site development)	5000	
i. Donations to be received towards corpus or for capital objects	150000		iv. New Investments in FD, Bonds etc	<u>150000</u>	161000
ii. Ordinary donations to be received for specific or earmarked objects			RECURRING		
iii. Ordinary donations	300000		i. Rent, Rates, Taxes & Insurance	114684	
iv. Membership	<u>10000</u>	460000	ii. Administrative expenses	<u>1050954</u>	1165638
RECURRING			II. MISCELLANEOUS EXPENSES NOT COVERED BY THE ITEM ABOVE		-
i. Interest & Dividend	3066750		III. EXPENSES ON OBJECTS OF THE TRUST		
ii. Other revenue receipts			i. Educational Scholarships	675000	
- Rent	67000		ii. Educational Prizes	50000	
- Foundation day Receipt	250000		iii. Prize - Late kavi B. B. Borkar Puraskar	20000	
- Display of banners	50000		iv. Prize - Dr. Subhash Bhende Puraskar	20000	
- Misc Income	5000		v. Prize - Master Dattaram Puraskar	20000	
- Sale of Books	<u>3500</u>	3442250	vi. Prize - Konkani Bhasha Puraskar	20000	
III. REALISATION FROM DISPOSAL OF ASSETS, REPAYMENTS OF DEPOSITS ETC.		-	vii. Shri Gopinath Savkar Puraskar	15000	
			viii. Shri Advi Uday Bhembre Puraskar	15000	
			ix. Medical Aid	300000	
			x. Other Cultural Activities	<u>1500000</u>	2635000
			IV. TRANSFER OF DONATIONS & INTEREST TO CORPUS FUND		
			V. CLOSING BALANCES		
			Cash in Hand	1000	
			Cash at Bank	<u>300000</u>	301000
TOTAL (RS.)		4262638	TOTAL (RS.)		4263638

For The Goa Hindu Association

MUMBAI

DATE : 21/02/2025

Chairman Jt. Treasurer

THE GOA HINDU ASSOCIATION

Annual Day Programme - 21.12.2024



Chief Guest
Shri Damodar Mauzo



Master Dattaram Award Winner
Shri Mangesh Kadam



A N Mhambro Award winner
Shri Gourish Vernekar



Padmashri B B Borkar Award Winner
Shri Sameer Zantye



G A Kulkarni Award Winner
Smt Sonali Navangul



THE GOA HINDU ASSOCIATION

Annual Day Programme - 21.12.2024



**GHA
Committee Members**



**Dr. Umesh S. Joshi
Trustee Chairman-Green Plus Foundation**



**Shri Damodar Mauzo,
Mrs Nirupa Quenim, Shri Mangesh Kadam**



**Shri Rajendra Pai,
Smt Manasi Kulkarni, CA Subhash Saraf**



**Son of Shri Gourish Vernekar,
CA Subhash Saraf, Shri Sameer Zantye,
Shri Gourish Vernekar**



**Anchor
Shri Pramod Bapat**

THE GOA HINDU ASSOCIATION

Annual Day Programme - 21.12.2024



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