



INDIAN VACUUM SOCIETY

NOTICE

48th Annual General Body Meeting

**Date : 15th December,
2023**

Time : 18:30 hrs

Venue :

**Oasis Banquets, Vidhyarthi Marg,
Chembur, Mumbai, Maharashtra
400088.**



INDIAN VACUUM SOCIETY

Reg. No. F 2298 / 70

302, Mahinder Chambers, Opp. Dukes Factory, Deonar, Mumbai 400 071.

Website : www.Ivsnet.Org

NOTICE

Notice is hereby given that the 48th Annual General Body Meeting of the Indian Vacuum Society will be held on **Friday, 15th December, 2023** at 18:30 hrs in the **Oasis Banquets, Vidhyarthi Marg, Chembur, Mumbai, Maharashtra 400088** to transact the following business.

1. To read and confirm the minutes of the 47th Annual General Body Meeting Held on 15th Nov. 2019.
2. To receive, consider and approve the Annual Report for the year 2019 – 23.
3. To receive, consider and approve the Audited Statement of Accounts for Financial Year 2019 – 23.
4. To appoint Auditor(s) for the year 2023 – 24 and fix their remuneration.
5. Any other matter with the permission of the Chair.
 - a) Proposal for Corporate Memberships

Place : Mumbai
Date : 1st Dec, 2023

Dr. Amitava Roy
Hon. Gen. Secretary, IVS

Note :

1. If there is no quorum at 1830 hrs the meeting shall be adjourned for half an hour and the adjourned meeting shall be reconvened at 1900 hours and the business on the agenda shall be transacted irrespective of the quorum.
2. If any member has any query or require any other information at the time of the meeting, the same shall be communicated to the General Secretary in writing or by email on or before **12/12/2023**.
3. The AGM will be followed by dinner in which the members along with their spouse are invited. The members who wish to attend the meeting with / without spouse need to inform **Dr Amitava Roy**, Secretary, Indian Vacuum Society, Ph : 2559 5145, Mobile : 7506910772, email : aroy@barc.gov.in or Treasurer, **Dr Jayanta Mondal**, IVS, Ph. 9167655645, email : jmondal@barc.gov.in in advance to make proper arrangements.

Draft Minutes of 47th Annual General Body Meeting

The 47th AGBM of Indian Vacuum Society was held in the Jewel Room, Hotel Jewel of Chembur, Chembur, Mumbai on 15th Nov., 2019. As there was no quorum, the meeting was adjourned for half an hour and the adjourned meeting was reconvened at 1900 hrs. Total 52 members and 8 Spouse attended the meeting.

The meeting was chaired by Shri. Shrikrishna Gupta, President IVS. Shri. Shrikrishna Gupta initiated the meeting by welcoming all the members and their spouse. He then requested Dr. K. G. Bhushan, Secretary IVS, to start the proceedings of the Annual General Body Meeting.

Dr. K. G. Bhushan then read out the Draft minutes of 46th AGBM of IVS held at Hotel Jewel of Chembur, on 31st August 2018.

Minutes of the 46th AGBM were passed.

The Annual Report was read out by Dr. K. G. Bhushan, it was mentioned that during this period EC met 5 times and also that a continual growth of the membership continued, 12 Life Members and 2 Corporate Members were admitted to the society.

The members stand as of 31st March, 2019 is as follows:

Honorary Members : 2(2)

Life Members : 953 (941)

Corporate Members : 2(0)

(Numbers given in brackets represent last year's figures)

He then highlighted the BRNS Sponsored programmes:

CVSTA-2018: The CVSTA 2018 was jointly organized by IVS and BARC, during 22-25th Nov., 2018 partly sponsored by BRNS, DAE, at Multipurpose Hall, Training School Hostel, Anushakti Nagar, Mumbai. Shri. Shrikrishna Gupta, was the course chairman and Shri Kavindra Pathak was the course director. This course was attended by around 30 participants from all over the country. M/s Pfeiffer Vacuum India Pvt. Ltd. provided support for practical leak detection demonstration during the course.

IVS Elections: 2019-22: In the EC meeting held on Dec 2018, process of Election of the next Executive Committee of Indian Vacuum Society was initiated and Shri. E Kandaswami was unanimously elected as the election officer. The election process was smoothly completed in the prescribed time period.

Future Programs:

Vacuum Science & Technology and its Applications in Accelerators (VSTAA2022) : The International Conference on Vacuum Science & Technology and its Applications in Accelerators will be held in 2020. It will be organised by Indian Vacuum Society on the occasion of its Golden Jubilee Celebration and conducted by BTDG. Dr. Archana Sharma, President IVS will be the Chairman of this International Conference.

Statement of Account: The Annual Statement of Account was presented by Shri. M. Mascaranhas. He briefed that the deficit shown in the balance sheet is due to the Income Tax paid. He also informed that as per RBI directives all Society and Conference Bank Accounts needs to be converted to Current Account. After clarifications, the annual statement of account was approved by GB unanimously.

Appointment of Auditor: Dr. K. G. Bhushan proposed that auditors for the next financial year may be continued with M/s M.B. Athawle & Co. With the upper limit of remuneration of Rs 8000/= (+Taxes). The general body unanimously approved the appointment of M/s M.B. Athawle & Co. as society's auditor.

Results of the Election for Executive Committee for 2019-22:

Results of the election for Executive committee for 2019-22 were announced by Shri. E. Kandaswamy, Election Officer, IVS 2019 – 22, elections. The elected members of the new committee are:

- | | | |
|-----|----------------------------------|--------------------------|
| 1) | Dr. Smt. Archana Sharma | : President |
| 2) | Dr. Amitava Roy | : Vice President |
| 3) | Shri. Kavindra Pathak | : Secretary |
| 4) | Shri. Martin Mascarenhas | : Joint Secretary |
| 5) | Shri Tanmay K Sana | : Treasurer |
| 6) | Shri. V. Nataraju | : Joint Treasurer |
| 7) | Dr. K. G. Bhushan | : Member |
| 8) | Shri. Dhruva Bhattacharya | : Member |
| 9) | Dr. M. N. Jha | : Member |
| 10) | Shri. S. R. Ghodke | : Member |

Shri. Kavindra Pathak resigned from the post of Secretary, IVS, thereafter Dr. M. N. Jha has been appointed as Secretary, IVS by the President IVS.

Shri. Shrikrishna Gupta, outgoing President introduced the members of the new committee.

Dr. K. G. Bhushan proposed a Vote of Thanks. The meeting ended at 2100 hrs with thanks to the Chair. All members and accompanied spouses were invited for the dinner.

Annual Report 2019 – 23

It is with great pleasure, I present before this august body, the highlights of the activities of the society for the year 2019 – 23. Due to the COVID-19 pandemic activities of the society effected significantly. However since Jan 2022 the executive committee meetings were conducted regularly to plan and review the work and progress of the society. During the period of this report, the executive committee met 12 times.

Membership : The membership of the society increased only marginally during this period of Annual Report. A total 7 Life members were admitted to the society while no Ordinary or Sustaining membership, applications were received. However, one Corporate Member has been added during this period. The effective membership of the society as on 31st March 2023 is as follows:

Honorary members : 2 (2)

Life members : 960 (953)

Corporate members : 3 (2)

(Numbers given in brackets represent last year's figures)

IVS welcomes all its new members, displayed below :

Name of Member	Membership Number
Mr. Hafiz K. R	LM 955
Mr. Sathish Kumar Selvan	LM 956
Mr. Dinesh Narsinhbhai Dholakia	LM 957
Mr. Rajneesh R. Tiwari	LM 960
Mr. Abhinav Bhupendrakumar Desai	LM 962
Dr. Shaswati Sen Yeram	LM 963
Dr. Rajender Kumar Bhatia	LM 964

A new Corporate Member **INOX INDIA PRIVATE LIMITED**, has been inducted on 23rd Dec. 2020, with Corporate Membership Number : **CM – 003**

Activities carried out during this period :

Webinar: The 1st IVS Webinar Series Talk was presented by Dr. K. C. Mittal, former Head, APPD, BARC and former President, Indian Vacuum Society on 11th June 2021 at 20:00 Hrs. The title of the Talk was “**High Intensity Low Energy Electron Beams for Sub critical Micro Nuclear Reactors**”. Around 100 participants from all over india participated in this Webinar online through google meet.

The 2nd IVS Webinar Series Talk was conducted on 22nd Oct 2021, at 20:00 Hrs. The talk was presented by Dr. D. S. Patil, Former Head, Plasma Processing Section, BARC and Visiting Faculty: Indian Institute of Technology, Bombay. The title of the Talk was “**Plasma Sources: Basic Understanding**”.

Balakrishnan Memorial Lecture: The 27th Prof. Balakrishnan Memorial Lecture was conducted online mode on 2nd Oct 2021, at 11:00 hours. Dr. Asish Kumar Ray, former Director, Beam Technology Development Group, BARC, former President, Indian Vacuum Society and Former Raja Ramanna Fellow (RRF), DAE presented the lecture with the Title “**Power Beam Technologies (Indigenous Development in Bhabha Atomic Research Centre)**”. A large number of participants gathered online to listen to this interesting lecture.

Change of signatories for operating Bank Accounts: The signatories for operating the various Bank Accounts of IVS was changed to the present Executive committee. Accordingly resolutions were passed in EC meetings and the same was handed over to banks along with KYC documents and specimen signatures.

Vacuum Science & Technology and its Applications (VSTAA 2022): The International Conference on Vacuum Science & Technology and its Applications in Accelerators held at DAE Convention Centre, Anushaktinagar, Mumbai during 16th-19th February, 2022. The event was held in hybrid mode. It was organised by Indian Vacuum Society on the occasion of its **Golden Jubilee Celebration** and conducted by **BTDG, BARC**. The Scientific Programme of VSTAA2022 consisted of talks on recent trends in Vacuum Science and Technologies and its applications in particle accelerators, electron beam generation for thermal and non-thermal applications. Deliberations included plenary lectures and invited talks by well known scientists/academicians from abroad and India as well, working in the fields of vacuum techniques and accelerators. There were special sessions for oral presentations by local experts and contributed papers were presented as posters. Special evening lectures by the renowned scientists were added feature of this event. The event was attended by ~200 participants (~100 physical and 100 online) including the invited speakers and special evening talks. The symposium was inaugurated by Dr. A. K. Mohanty, Director, BARC as Chief Guest and Dr. Shashank Chaturvedi, Director, IPR as Guest of Honour. Dr. S. Krishnagopal, Head, IADD, BARC, delivered the key note address on “High Intensity Proton Accelerators in India”. In the scientific program, speakers from various institutes such as CERN, ITER, ESRF, KEK, Nagasaki Univ., Singapore Univ., Pfeiffer, units of DAE and non-DAE have presented the latest developments and applications of the vacuum in various fields including accelerators. There were also short oral presentations by participants and experts in the related fields. Poster sessions spread over three days covered the contributions from participants. Presentations and posters by the participants were assessed by a panel of judges for suitable awards. A book of abstracts containing the invited talks and contributed was published. Book chapters on Beam Technology development in 3 volumes containing Laser, Electron Beams and Pulsed Power Technology were released during inaugural session.

Painting, Renovation of IVS Office and Electric Meter re-connection: The internal wall/roof painting of the IVS office was deteriorated and display boards were damaged due to termites. There was leakage/seepage in the 2nd floor flat from the washroom of IVS office. The electric power supply for the IVS office was disconnected by the service provider due to nonpayment of Electric Bill for long duration. The fresh application was required to be made to Adani Electricity for completing the process of electric meter connection. The EC decided to invite quotation for the above mentioned work in the monthly meeting held on 3.9.2021. Therefore, the quotations were invited for the 1) internal wall/roof painting of the IVS office, 2) replacement of the washroom tiles,

carrying out water proofing and repair of the leakage/seepage and display board, and 3) restoration of the electric power supply in the IVS Office. The quotations obtained from M/s Aditya Enterprises, Mumbai worked out to be lowest. Therefore, it was resolved to place order on **M/s Aditya Enterprises, Mankhurd (E), Mumbai** for the 1) internal wall/roof painting of the IVS office, 2) replacement of the washroom tiles, carrying out water proofing and repair of the leakage/seepage, display boards and 3) restoration of the electric power supply in the IVS Office, for a total sum of **Rs. Fifty Three Thousand One Hundred only** (Rs. 45000/- + GST@18%). The work was completed by the supplier as per the scope of supply. The electric meter connection in the IVS Office was restored by Adani Electricity. The first bill for electricity account No. 150247310 (Adani Electricity) was paid and the same was recorded in the EC meeting held on 25 Oct 2021.

IVS Golden Jubilee Awards announcement: On the occasion of 50 years of IVS during 2020, IVS felicitated distinguished members of IVS and Vacuum technology community for their illustrious contributions to further the development of vacuum technology and its application in R&D, Industry and Society. For this purpose, an independent committee was formed under the Chairmanship of Dr. Asish Kumar Ray for selecting the suitable candidates for these awards within the IVS guidelines. Dr. K. C. Mittal and Shri T. K. Saha were also members of the Screening committee. The Lifetime Achievement award consist of a engraved Golden Plaque and Rs. 50,000/-. Dr. Asish Kumar Ray announced the winner of IVS Life time Achievement awards for 2017.

Dr. S. N. Joshi
Shri Mohan Vyawahare

Dr. Asish Kumar Ray also announced the winner of IVS Life time Achievement awards for 2019.

Shri P. T. Raju
Shri Korgaonkar

IVS Website : IVS website (www.ivsnet.org) is being constantly updated with the latest news and other activities of the society.

Results of the Election for Executive Committee for 2022-25:

Results of the election for Executive committee for 2022-25 were announced by Dr. M. N. Jha, Election Officer, IVS 2022 – 25, elections. The elected members of the new committee are:

- 1) **Dr. D. K. Aswal** : **President**
- 2) **Shri. Martin Masceranhas** : **Vice President**
- 3) **Dr. Amitava Roy** : **Secretary**
- 4) **Shri. Maajid Ali** : **Joint Secretary**
- 5) **Dr. Jayanta Mondal** : **Treasurer**
- 6) **Dr. Shyam Rao Ghodke** : **Joint Treasurer**
- 7) **Dr. Chandrasekhar Rao K.** : **Member**
- 8) **Shri. Dhruva Bhattacharya** : **Member**
- 9) **Shri. V. Nataraju** : **Member**

10) Shri. Pravanjan Malik : Member

However on 06th Sep. 2022 Dr. D. K. Aswal resigned from the post of President, IVS, thereafter, in a special IVS EC Meeting Former President Dr. Archana Sharma appointed Shri. Martin Masceranhas as President and Dr. K. G. Bhushan as Vice President with effect from 7th Sep. 2022 and Dr. M. N. Jha inducted as member IVS EC 2022-25.

Future Activities:

Course on Vacuum Science and Technology (CVSTA – 2023) : Course on Vacuum Science & Technology will be held during 25-28 Oct, 2023, at DAE Convention Centre, Anushakti Nagar, Mumbai. The theme for this course will be “*Vacuum in Electron Beam Technologies*”. Dr. Archana Sharma, Director BTDG will be the Chairman of this course, while Shri Sanjay Sethi has been nominated as Convener. The course will cover all other aspects of Vacuum Science and technology.

Prof. C. Balakrishnan Memorial Lecture: It was decided that the 28th Prof. C. Balakrishnan Memorial Lecture will be conducted in the month of September 2023 at Multipurpose Hall, Training School Hostel, Anushakti Nagar, Mumbai. Invitation has been sent to Prof. Shashank Chaturvedi, Director, Institute for Plasma Research, Gujarat to deliver the lecture.

Acknowledgment

On behalf of Indian Vacuum Society, I would like to thank all the members of the society who are present in this AGBM. My thanks are due to the **Chairman, Atomic Energy Commission** and **Director, BARC** for patronizing our Society. Special thanks are due to **BRNS** for supporting almost all the events organized by the Society. I thank Shri. V. Nataraju Member, IVS and Dr. K. G. Bhushan Vice President, IVS for their kind help and advice to organize this event. I thank all Industries for stepping ahead and supporting the objectives of our Society. I thank Oasis Banquets for making necessary arrangement for this meeting. Last but not the least, I thank all the spouses of the members for their gracious presence in this gathering. Thank you very much.



Dec. 12, 2023.
Mumbai.

Dr. Amitava Roy
Hon. Gen. Secretary, Indian Vacuum Society.

The Bombay Public Trust Act, 1950

SCHEDULE-VIII

[Vide Rule 17(1)]

Name of the Public Trust : **INDIAN VACUUM SOCIETY**

Registration No. : **F-2298(BOM)**

Balance Sheet As At : **31ST MARCH 2020**

FUNDS AND LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Trusts Funds & Corpus:-			Immovable Properties:- (at cost)		
Balance as per last Balance Sheet	1050249.00		Balance as per Last Balance Sheet	3003473.00	
Add: Admission Fees	0.00		Additions during the year	0	
Add: Life Membership fees	0.00		Less: Sales during the year	0	
Add: Sustaning Membership Fees	0.00	1050249.00	Depreciation upto date	0.00	3003473.00
Other Earmarked Funds:-			Investments:-		
(Created under provisions of Trust Deed or scheme or out of the Income)	0		Fixed Deposit With Banks		
Building Fund	4325625.00		Balance as per Last Balance Sheet	4731085.00	
Memorial Fund	40820.00		Additions during the year	0.00	
Prof.Balkrishna Memorial Fund	64558.00	4431003.00	Accrued Interest on Fixed deposits	40641.00	4771726.00
Any Other Fund			Furniture and Fixture		
Loans(Secured or Unsecured):-			Balance as per last Balance Sheet	54483.00	
From Trustees			Less: Depreciation upto date	5448.00	49035.00
From Others		4,21,689.00	Laptop		
Liabilities:-			Balance as per last Balance Sheet	10216.00	
For Expenses			Less:Depreciation	4086.00	6130.00
Audit Fees	19384.00		Airconditioner		
Accounting Charges	3000.00	22384.00	Balance as per last Balance Sheet	15579.00	
			Less: Depreciation upto date	6232.00	9347.00
			Water Filter		
			Balance as per last Balance Sheet	847.00	
			Less: Depreciation upto date	85.00	762.00
			Loans(Secured or Unsecured):Good/doubtful		
			Advances:-		
			To Contractors	0.00	
			To Others	145284.00	
					145284.00
Total c/fd...		5925325.00	Total c/fd...		7985757.00

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The Bombay Public Trust Act, 1950

SCHEDULE-VIII

[Vide Rule 17(1)]

Name of the Public Trust : **INDIAN VACUUM SOCIETY**
 Balance Sheet As At : **31ST MARCH 2020**

Registration No. : **F-2298(BOM)**

FUNDS AND LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
b/fd		5925325.00	b/fd		7985757.00
<u>Income & Expenditure Account :-</u>					
Balance as per Last Balance Sheet	2754098.00				
Less: prior period adjustment	76993.00				
Add:surplus/deficit (-)for the year	14714.00	2691819.00	Cash and Bank Balances:-		
			(a) Cash on Hand With Trustee	3107.00	
			(b) Cash on Hand With the Manager	0	3107.00
			Balances with Banks		
			I. SBI-A/C. 34087786771	399387.00	
			III.PNB-A/C. 120700100476558	139487.00	
			IV.MDCC-A/C.3419	89406.00	628280.00
Total Rs.		8617144.00	Total Rs.		8617144.00

As per our report of even date
for M.B.ATHAWALE & CO.
CHARTERED ACCOUNTANTS

Sd/-

(M.B.ATHAWALE)
PROPRIETOR
M.NO.030146
Auditors

Dated at :

Income Outstanding:
 (If accounts are kept
 on cash basis)
 Rent :
 Interest :
 Other Income :

TOTAL Rs. : Sd/-
 Dr.Archana Sharma
PRESIDENT

Dated at :

The above Balance Sheet to the best of my/our
 belief contain a true account of the funds & liabilities
 and of the Property and Assets of the Trust

For INDIAN VACUUM SOCIETY (REGD.)

Sd/-
 Dr.M N Jha
SECRETARY

TRUSTEE
MUMBAI

Sd/-
 Shri.Tanmay K Saha
TREASURER

Name of the Public Trust **INDIAN VACUUM SOCIETY**Registration No. : **F-2298(BOM)**

Income and Expenditure account for the year ending :-

31ST MARCH 2020

EXPENDITURE	Rs.	Rs.	INCOME	Rs.
To Expenditure in respect of properties:-			(accrued)	
General Expenses	0.00		By Rent -----	0.00
Repairs & Maintenance	0.00		(realised)	
Wages & Salaries	0.00			
Society Charges	65766.00			
Property Tax	39274.00			
Depreciation(by way of provision of adjustment)	-		(accrued)	40641.00
Electricity Charges	4366.00	109406.00	By Interest -----	
			on F.D. (realised)	48010.00
To Establishment Expenses		121088.00	On Securities	0.00
To Remuneration to Trustees		0.00	On Loans	0.00
To Income Tax		0.00	On Bank Account..Saving A/c	9274.00
To Service Tax		0.00	By Dividend	0.00
To Legal Expenses		0.00	By Donations in Cash or Kind	0.00
To Audit Fees		5900.00	By Grants	0.00
To Accounting charges		3000.00		
To Contribution and Fees		0.00	By Income from other sources(in details as far as possible)	
To Amount Written off :		0.00	Ordinary Membership Fees	0
(a) Bad Debts			Income from Sponsorship	217572.00
(b) Loan Scholership			Exhibition Stall Collections	-
(c) Irrecoverable Rent			Surplus from IVNS-2015	-
(d) Other Items			Earlier year income TDS	-
To Bank Interest		44696.00	Salary	-
To Bank Charges		842.00		
Total..c/fd		284932.00	Total..c/fd	315497.00

Name of the Public Trust **INDIAN VACUUM SOCIETY**

Income and Expenditure account for the year ending :-

31ST MARCH 2020

	Rs.	Rs.		Rs.
b/fd		284932.00	b/fd	315497.00
To Depreciation		15851.00	By Transfer from Reserve	0.00
To Amount transferred to Reserve or Specific Funds				
To Expenditure on Objects of the Trust			By Deficit carried over to Balance Sheet	0.00
(a) Religious	0.00			
(b) Educational- SCH-III	0.00			
(c) Medical Relief	0.00			
(d) Relief of Poverty	0.00			
(e) Other Charitable Objects	0.00	0.00		
To Surplus carried over to Balance Sheet		14714.00		
Total		315497.00	Total	315497.00

As per our report of even date
for **M.B.ATHAWALE & CO.**
CHARTERED ACCOUNTANTS

Strike off whichever is not applicable

For **INDIAN VACUUM SOCIETY (REGD.)**

Sd/-
(M.B.ATHAWALE)
PROPRIETOR
M.NO.030146
Auditors

Sd/-
Dr.Archana Sharma
PRESIDENT

Sd/-
Dr.M N Jha
SECRETARY

Sd/-
Shri.Tanmay K Saha
TREASURER

TRUSTEE

MUMBAI

Dated at :

Dated at :

**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.- **F-2298(BOM)**
Name of the Public Trusts. **INDIAN VACUUM SOCIETY**
For the year ending .- **31ST MARCH 2020**

(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 or 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 movable and immovable 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	YES
(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 him;	YES
(g) Whether any property or funds of the Trusts were applied for any object or purpose other than the object or purpose of the Trusts;	NO
(h) The amounts of outstandings for more than one year and the amounts written off, if any;	NO
(I) Whether tendres 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 be provisions 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;	N.A.
(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 expeditiure, 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:	NO
(m) Whether the budget has been filed in the form provided by rule 16A;	NO
(n) Whether the maximum and miniimum 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 thr 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;	N.A.
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NO

Dated

for M.B.ATHAWALE & CO.
CHARTERED ACCOUNTANTS

Sd/-
(M.B.ATHAWALE)
PROPRIETOR
M.NO.030146
Auditors

The Bombay Public Trusts Act, 1950
SCHEDULE-IX C
(Vide Rule 32)

Statement of income liable to contribution for the year ending-31ST MARCH 2020
Name of Public Trust- **INDIAN VACUUM SOCIETY** Regn. No.F-2298(BOM)

	RS.	Ps.	RS.
1. Income as shown in the Income and Expenditure Account (Schedule IX)			
II. Items not chargeable to contribution under Section 58 and Rules 32 :			3,15,497.00
(I) Dotiona received from other Public Trusts and Dharmadas.			
(ii) Grants received from Government and Local authorities			
(III) Interest on Sinking or Depreciation Fund			
(iv) Amount spent for the purpose of secular education.			
(v) Amount spent for the purpose of medical relief			
(vi) Amount spent for the purpose of veterinary treatment of animals.			
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, . drought, flood, fire, or other natural calamity			
(viii) Deductions out of income from lands used for agricultural purposes;-			
(a) Land Revenue and Local Fund Cess.			
(b) Rent payable to superior landlord			
(c) Cost of production, if lands are cultivated by trust			
(ix) Deductions out of income from lands used for nonagricultural purposes;-			
(a) Assessment, cesses and other Government or Municipal Taxes			
(b) Ground rent payable to the superior landlord			
(c) Insurance premia			
(d) Repairs at 10 percent of gross rent of building			
(e) Cost of collection at 4 percent of gross rent of buildings let out			
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of such income.			
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent.			NIL
Gross Annual Income Chargeable to Contribution RS.			3,15,497.00

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of the double deduction.

Trust Address:

302 MAHINDER CHAMBERS,
619/28, W T PATIL MARG
DEONAR, MUMBAI 400071

Date:

for M.B.ATHAWALE & CO.
CHARTERED ACCOUNTANTS

Sd/-

(M.B.ATHAWALE)
PROPRIETOR
M.NO.030146
Auditors

For INDIAN VACUUM SOCIETY (REGD.)

Sd/-

Dr.Archana Sharma
PRESIDENT

Sd/-

Dr.M N Jha
SECRETARY

Sd/-

Shri.Tanmay K Saha
TREASURER

Date

TRUSTEE

Name of the Public Trust : **INDIAN VACUUM SOCIETY**
Balance Sheet As At : **31ST MARCH 2021**

Registration No. : F-2298(BOM)

FUNDS AND LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Trusts Funds & Corpus:-			Immovable Properties:- (at cost)		
Balance as per last Balance Sheet	1050249.00		Balance as per Last Balance Sheet	3003473.00	
Add: Admission Fees	0.00		Additions during the year	0	
Add: Life Membership fees	5200.00		Less: Sales during the year	0	
Add: Corporate Membership Fees	100000.00	1155449.00	Depreciation upto date	0.00	3003473.00
Other Earmarked Funds:-			Investments:-		
(Created under provisions of Trust Deed or scheme or out of the Income)			Fixed Deposit With Banks		
Building Fund	4325625.00		Balance as per Last Balance Sheet	4771726.00	
Memorial Fund	40820.00		Additions during the year	0.00	
Prof.Balkrishna Memorial Fund	64558.00	4431003.00	Accrued Interest on Fixed deposits	104096.27	4875822.27
Any Other Fund			Furniture and Fixture		
Loans(Secured or Unsecured):-			Balance as per last Balance Sheet	49034.94	
From Trustees			Less: Depreciation upto date	4903.49	44131.45
From Others		4,63,803.00	Laptop		
Liabilities:-			Balance as per last Balance Sheet	6129.73	
For Expenses			Less:Depreciation	2451.89	3677.84
Audit Fees	25284.00		Airconditioner		
Accounting Charges	6000.00	31284.00	Balance as per last Balance Sheet	9347.24	
			Less: Depreciation upto date	3738.90	5608.34
			Water Filter		
			Balance as per last Balance Sheet	762.39	
			Less: Depreciation upto date	76.24	686.15
			Loans(Secured or Unsecured):Good/doubtful		
			Advances:-		
			To Contractors	0.00	
			To Others	145284.00	
					145284.00
Total c/fd...		6081539.00	Total c/fd...		8078683.05

The Bombay Public Trust Act, 1950

.... 2
SCHEDULE-VIII
[Vide Rule 17(1)]

Name of the Public Trust : **INDIAN VACUUM SOCIETY**
Balance Sheet As At : **31ST MARCH 2021**

Registration No. : **F-2298(BOM)**

FUNDS AND LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
b/fd		6081539.00	b/fd		8078683.05
Income & Expenditure Account :-			Income Outstanding		
Balance as per Last Balance Sheet	2691819.00		Cash and Bank Balances:-		
Add:surplus/deficit (-)for the year	31684.57	2723503.57	(a) Cash on Hand With Trustee	3106.00	
			(b) Cash on Hand With the Manager	0	3106.00
			Balances with Banks		
			I. SBI-A/C. 34087786771	519865.25	
			II.SBI-A/C. 33508563123-ISDEIV	0.00	
			III.PNB-A/C. 120700100476558	104096.27	
			IV.MDCC-A/C.3419	99292.00	
			V.SBI-A/C.35075183816-IVNS	0.00	723253.52
Total Rs.		8805042.57	Total Rs.		8805042.57

As per our report of even date
for **M.B.ATHAWALE & CO.**
CHARTERED ACCOUNTANTS

Sd/-
(M.B.ATHAWALE)
PROPRIETOR
M.NO.030146

Income Outstanding:
(If accounts are kept
on cash basis)
Rent :
Interest :
Other Income :

TOTAL Rs. : Sd/-
Dr.Archana Sharma
PRESIDENT

The above Balance Sheet to the best of my/our
belief contain a true account of the funds & liabilities
and of the Property and Assets of the Trust

For INDIAN VACUUM SOCIETY (REGD.)

Sd/-
Dr.M N Jha
SECRETARY

Sd/-
Shri.Tanmay K Saha
TREASURER

Dated at : Auditors

Dated at : **TRUSTEE**
MUMBAI

Name of the Public Trust **INDIAN VACUUM SOCIETY**Registration No. : **F-2298(BOM)**

Income and Expenditure account for the year ending :-

31ST MARCH 2021

EXPENDITURE	Rs.	Rs.	INCOME	Rs.
To Expenditure in respect of properties:-			(accrued)	
General Expenses	0.00		By Rent -----	0.00
Repairs & Maintenance	0.00		(realised)	
Wages & Salaries	0.00			
Society Charges	0.00			
Property Tax	39666.00			
Depreciation(by way of provision of adjustment)	0		(accrued)	104096.27
Electricity Charges	0.00	39666.00	By Interest -----	
			on F.D. (realised)	12548.00
To Establishment Expenses		0.00	On Securities	0.00
To Remuneration to Trustees		0.00	On Loans	0.00
To Income Tax		0.00	On Bank Account..Saving A/c	7701.00
To Service Tax		0.00	By Dividend	0.00
To Legal Expenses		0.00	By Donations in Cash or Kind	0.00
To Audit Fees		5900.00	By Grants	0.00
To Accounting charges		3000.00	By Income from other sources(in details as far as possible)	
To Contribution and Fees		0.00		
To Amount Written off :		0.00	Advertisement	10,000.00
(a) Bad Debts				-
(b) Loan Scholership				-
(c) Irrecoverable Rent				
(d) Other Items				
To Bank Interest		42114.00		0
To Bank charge		810.00		
Total..c/fd		91490.00	Total..c/fd	134345.27

cont..2..

Name of the Public Trust **INDIAN VACUUM SOCIETY**

Income and Expenditure account for the year ending :-

31ST MARCH 2021

	Rs.	Rs.		Rs.
b/fd		91490.00	b/fd	134345.27
To Depreciation		11170.70	By Transfer from Reserve	0.00
To Amount transferred to Reserve or Specific Funds		0.00		
To Expenditure on Objects of the Trust			By Deficit carried over to Balance Sheet	0.00
(a) Religious	0.00			
(b) Educational	0.00			
(c) Medical Relief	0.00			
(d) Relief of Poverty	0.00			
(e) Other Charitable Objects	0.00	0.00		
To Surplus carried over to Balance Sheet		31684.57		
Total		134345.27	Total	134345.27

As per our report of even date
for **M.B.ATHAWALE & CO.**
CHARTERED ACCOUNTANTS

Strike off whichever is not applicable

For **INDIAN VACUUM SOCIETY (REGD.)**

Sd/-
(M.B.ATHAWALE)
PROPRIETOR
M.NO.030146
Auditors

Sd/-
Dr.Archana Sharma
PRESIDENT

Sd/-
Dr.M N Jha
SECRETARY

Sd/-
Shri.Tanmay K Saha
TREASURER

Dated at :

Dated at :

TRUSTEE
MUMBAI

**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.- **F-2298(BOM)**
Name of the Public Trusts. **INDIAN VACUUM SOCIETY**
For the year ending .- **31ST MARCH 2021**

(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 or 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 movable and immovable 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	YES
(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 him;	YES
(g) Whether any property or funds of the Trusts were applied for any object or purpose other than the object or purpose of the Trusts;	NO
(h) The amounts of outstandings for more than one year and the amounts written off, if any;	NO
(I) Whether tendres 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 be provisions 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;	N.A.
(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 expediture, 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:	NO
(m) Whether the budget has been filed in the form provided by rule 16A;	NO
(n) Whether the maximum and miniimum 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 thr 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;	N.A.
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NO

Dated

for M.B.ATHAWALE & CO.
CHARTERED ACCOUNTANTS

Sd/-
(M.B.ATHAWALE)
PROPRIETOR
M.NO.030146
Auditors

The Bombay Public Trusts Act, 1950
SCHEDULE-IX C
(Vide Rule 32)

Statement of income liable to contribution for the year ending-31ST MARCH 2021

Name of Public Trust- INDIAN VACUUM SOCIETY Regn. No.F-2298(BOM)

	RS.	Ps.	RS.
1. Income as shown in the Income and Expenditure Account (Schedule IX)			
II. Items not chargeable to contribution under Section 58 and Rules 32 :			1,34,345.27
(I) Dantona received from other Public Trusts and Dharmadas.			
(ii) Grants received from Government and Local authorities			
(III) Interest on Sinking or Depreciation Fund			
(iv) Amount spent for the purpose of secular education.			
(v) Amount spent for the purpose of medical relief			
(vi) Amount spent for the purpose of veterinary treatment of animals.			
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire, or other natural calamity			
(viii) Deductions out of income from lands used for agricultural purposes:-			
(a) Land Revenue and Local Fund Cess.			
(b) Rent payable to superior landlord			
(c) Cost of production, if lands are cultivated by trust			
(ix) Deductions out of income from lands used for nonagricultural purposes:-			
(a) Assessment, cesses and other Government or Municipal Taxes			
(b) Ground rent payable to the superior landlord			
(c) Insurance premia			
(d) Repairs at 10 percent of gross rent of building			
(e) Cost of collection at 4 percent of gross rent of buildings let out			
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of such income.			
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent.			
Gross Annual Income Chargeable to Contribution RS.			1,34,345.27

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of the double deduction.

Trust Address:

302 MAHINDER CHAMBERS,
619/28, W T PATIL MARG
DEONAR, MUMBAI 400071

Date:

for M.B.ATHAWALE & CO.
CHARTERED ACCOUNTANTS

Sd/-
(M.B.ATHAWALE)
PROPRIETOR
M.NO.030146
Auditors

For INDIAN VACUUM SOCIETY (REGD.)

Sd/-
Dr.Archana Sharma
PRESIDENT

Sd/-
Dr.M N Jha
SECRETARY

Sd/-
Shri.Tanmay K Saha
TREASURER

Date

TRUSTEE

Name of the Public Trust : **INDIAN VACUUM SOCIETY**
Balance Sheet As At : **31ST MARCH 2022**

Registration No. : F-2298(BOM)

FUNDS AND LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Trusts Funds & Corpus:-			Immovable Properties:- (at cost)		
Balance as per last Balance Sheet	1155449.00		Balance as per Last Balance Sheet	3003473.00	
Add: Admission Fees	25500.00		Additions during the year	0	
Add: Life Membership fees	0.00	1180949.00	Less: Sales during the year	0	
Add: Corporate Membership Fees			Depreciation upto date	0.00	3003473.00
Other Earmarked Funds:-			Investments:-		
(Created under provisions of Trust Deed or scheme or out of the Income)			Fixed Deposit With Banks		
Building Fund	4325625.00	4431003.00	Balance as per Last Balance Sheet	4875822.27	
Memorial Fund	40820.00		Additions during the year	0.00	
Prof.Balkrishna Memorial Fund	64558.00		Accrued Interest on Fixed deposits	329098.65	5204920.92
Any Other Fund			Furniture and Fixture		
Loans(Secured or Unsecured):-			Balance as per last Balance Sheet	44131.45	
From Trustees			Less: Depreciation upto date	4413.15	39718.31
From Others		5,09,503.00	Laptop		
Liabilities:-			Balance as per last Balance Sheet	3677.84	
For Expenses	0.00		Less:Depreciation	1471.14	2206.70
Audit Fees	32284.00	41284.00	Airconditioner		
Accounting Charges	9000.00		Balance as per last Balance Sheet	5608.34	
			Less: Depreciation	2243.34	3365.00
			Water Filter		
			Balance as per last Balance Sheet	686.15	
			Less: Depreciation upto date	68.62	617.54
			Loans(Secured or Unsecured):Good/doubtful		
			Advances:-		
			To Contractors		
			To Others	1,18,570.00	118570.00
Total c/fd...		6162739.00	Total c/fd...		8372871.47

The Bombay Public Trust Act, 1950

SCHEDULE-VIII

[Vide Rule 17(1)]

Name of the Public Trust : **INDIAN VACUUM SOCIETY**
Balance Sheet As At : **31ST MARCH 2022**

Registration No. : F-2298(BOM)

FUNDS AND LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
b/fd		6162739.00	b/fd		8372871.47
Income & Expenditure Account :-			Current Asset		
Balance as per Last Balance Sheet	2723503.57		TDS Receivable (F Y 2021-22)	38,016.00	38016.00
Add:surplus/deficit (-)for the year	405381.42	3128884.99	Cash and Bank Balances:-		
			(a) Cash on Hand With Trustee	3106.00	3106.00
			(b) Cash on Hand With the Manager	-	
			Balances with Banks		
			I. SBI-A/C. 34087786771	484738.25	
			III.PNB-A/C. 120700100476558	284569.27	
			IV.MDCC-A/C.3419	108323.00	877630.52
Total Rs.		9291623.99	Total Rs.		9291623.99

As per our report of even date
for **M.B.ATHAWALE & CO.**
CHARTERED ACCOUNTANTS

Sd/-

(M.B.ATHAWALE)
PROPRIETOR
M.NO.030146

Income Outstanding:
(If accounts are kept
on cash basis)

Rent :

Interest :

Other Income :

TOTAL Rs. :

Sd/-
Dr.Archana Sharma
PRESIDENT

The above Balance Sheet to the best of my/our
belief contain a true account of the funds & liabilities
and of the Property and Assets of the Trust

For INDIAN VACUUM SOCIETY (REGD.)

Sd/-
Dr.M N Jha
SECRETARY

Sd/-
Shri.Tanmay K Saha
TREASURER

Dated at :

Auditors

Dated at :

TRUSTEE
MUMBAI

Name of the Public Trust:- **INDIAN VACUUM SOCIETY**Registration No. : **F-2298(BOM)**

Income and Expenditure account for the year ending :-

31ST MARCH 2022

EXPENDITURE	Rs.	Rs.	INCOME	Rs.
To Expenditure in respect of properties:-			(accrued)	
General Expenses	0.00		By Rent -----	0.00
Repairs & Maintenance	0.00		(realised)	
Wages & Salaries	0.00			
Society Charges	112568.00			
Property Tax	39470.00			
Depreciation(by way of provision of adjustment)	0		(accrued)	367114.65
Electricity Charges	5670.00	157708.00	By Interest -----	
			on F.D. (realised)	49,515.00
To Establishment Expenses	0.00	0.00	On Securities	0.00
To Remuneration to Trustees		0.00	On Loans	0.00
To Income Tax		0.00	On Bank Account..Saving A/c	5290.00
To Service Tax		0.00	By Dividend	0.00
To Legal Expenses		0.00	By Donations in Cash or Kind	0.00
To Audit Fees		7000.00	By Grants	0.00
To Accounting charges		3000.00		
To Contribution and Fees		0.00	By Income from other sources (in details as far as possible)	
To Amount Written off :		0.00	By Business Receipt	-
(a) Bad Debts			By Misc Receipt (CVSTA 2018)	1,22,049.00
(b) Loan Scholership			By VSTAA 2022	3,68,200.00
(c) Irrecoverable Rent				-
(d) Other Items				-
To Bank Interest		45700		0
To Bank Charges		810.00		
Total..c/fd		214218.00	Total..c/fd	912168.65

Name of the Public Trust:- **INDIAN VACUUM SOCIETY**

Income and Expenditure account for the year ending :-

31ST MARCH 2022

	Rs.	Rs.		Rs.
b/fd		214218.00	b/fd	912168.65
To Depreciation		8196.00	By Transfer from Reserve	0.00
To Amount transferred to Reserve or Specific Funds		0.00		
To Expenditure on Objects of the Trust			By Deficit carried over to Balance Sheet	0.00
(a) Religious	0.00			
(b) Educational	0.00			
(c) Medical Relief	0.00			
(d) Relief of Poverty	0.00			
(e) Other Charitable Objects	284373.23	284373.23		
To Surplus carried over to Balance Sheet		4,05,381.42		
Total		912168.65	Total	912168.65

As per our report of even date
for **M.B.ATHAWALE & CO.**
CHARTERED ACCOUNTANTS

Strike off whichever is not applicable

For **INDIAN VACUUM SOCIETY (REGD.)**

Sd/-
(M.B.ATHAWALE)
PROPRIETOR
M.NO.030146
Auditors

Sd/-
Dr.Archana Sharma
PRESIDENT

Sd/-
Dr.M N Jha
SECRETARY

Sd/-
Shri.Tanmay K Saha
TREASURER

TRUSTEE
MUMBAI

Dated at :

Dated at :

**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.- **F-2298(BOM)**
Name of the Public Trusts. **INDIAN VACUUM SOCIETY**
For the year ending .- **31ST MARCH 2022**

(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 or 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 movable and immovable 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	YES
(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 him;	YES
(g) Whether any property or funds of the Trusts were applied for any object or purpose other than the object or purpose of the Trusts;	NO
(h) The amounts of outstandings for more than one year and the amounts written off, if any;	NO
(l) Whether tendres 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 be provisions 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;	N.A.
(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 expeditiure, 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:	NO
(m) Whether the budget has been filed in the form provided by rule 16A;	NO
(n) Whether the maximum and miniimum 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 thr 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;	N.A.
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NO

Dated

for M.B.ATHAWALE & CO.
CHARTERED ACCOUNTANTS

Sd/-
(M.B.ATHAWALE)
PROPRIETOR
M.NO.030146
Auditors

Name of the Public Trust : **INDIAN VACUUM SOCIETY**Registration No. : **F-2298(BOM)**Balance Sheet As At : **31ST MARCH 2023**

FUNDS AND LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Trusts Funds & Corpus:-			Immovable Properties:- (at cost)		
Balance as per last Balance Sheet	1180949.00		Balance as per Last Balance Sheet	3003473.00	
Add: Admission Fees	25224.00		Additions during the year	0	
Add: Life Membership fees	0.00		Less: Sales during the year	0	
Add: Corporate Membership Fees		1206173.00	Depreciation upto date	0.00	3003473.00
Other Earmarked Funds:-			Investments:-		
(Created under provisions of Trust Deed or scheme or out of the Income)			Fixed Deposit With Banks		
Building Fund	4325625.00		Balance as per Last Balance Sheet	3937935.92	
Memorial Fund	40820.00		Additions during the year	0.00	
Prof.Balkrishna Memorial Fund	64558.00		Accrued Interest on Fixed deposits	206135.00	4144070.92
Any Other Fund		4431003.00	Furniture and Fixture		
Loans(Secured or Unsecured):-			Balance as per last Balance Sheet	39718.31	
From Trustees			Less: Depreciation upto date	3971.83	35746.48
From Others		-	Laptop		
Liabilities:-			Balance as per last Balance Sheet	2206.70	
For Expenses	0.00		Less:Depreciation	882.68	1324.02
Audit Fees	19284.00		Airconditioner		
Accounting Charges	9000.00	28284.00	Balance as per last Balance Sheet	3365.00	
			Less: Depreciation	841.00	2524.00
			Water Filter		
			Balance as per last Balance Sheet	617.54	
			Less: Depreciation upto date	61.75	555.79
			Loans(Secured or Unsecured):Good/doubtful		
			Advances:-		
			To Contractors	0.00	
			To Others	1,18,570.00	118570.00
Total c/fd...		5665460.00	Total c/fd...		7306264.21

The Bombay Public Trust Act, 1950

.... 2
SCHEDULE-VIII
[Vide Rule 17(1)]

Name of the Public Trust : **INDIAN VACUUM SOCIETY**
Balance Sheet As At : **31ST MARCH 2023**

Registration No. : F-2298(BOM)

FUNDS AND LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
b/fd		5665460.00	b/fd		7306264.21
Income & Expenditure Account :-			Current Assets		
Balance as per Last Balance Sheet	3128884.99		TDS Receivable (F Y 2021-22)	38016.00	
Add:surplus/deficit (-)for the year	-106289.58	3022595.41	TDS Receivable (F Y 2022-23)	25,771.00	63,787.00
			Cash and Bank Balances:-		
			(a) Cash on Hand With Trustee	3106.00	
			(b) Cash on Hand With the Manager	-	3106.00
			Balances with Banks		
			I. SBI-A/C. 34087786771	175396.53	
			III.PNB-A/C. 120700100476558	1031178.67	
			IV.MDCC-A/C.3419	108323.00	1314898.20
Total Rs.		8688055.41	Total Rs.		8688055.41

As per our report of even date
for **M.B.ATHAWALE & CO.**
CHARTERED ACCOUNTANTS

Sd/-
(M.B.ATHAWALE)
PROPRIETOR
M.NO.030146

Income Outstanding The above Balance Sheet to the best of my/our
(If accounts are kept belief contain a true account of the funds & liabilities
on cash basis) and of the Property and Assets of the Trust

Rent :

Interest :

Other Income :

For INDIAN VACUUM SOCIETY (REGD.)

TOTAL Rs. :

Sd/-

Shri.Martin Mascarenhas

PRESIDENT

Sd/-

Dr.Amitava Roy

SECRETARY

Sd/-

Dr.Jayanta Mondal

TREASURER

Dated at :

Auditors

Dated at :

TRUSTEE

MUMBAI

Name of the Public Trust: **INDIAN VACUUM SOCIETY**Registration No. : **F-2298(BOM)**

Income and Expenditure account for the year ending :-

31ST MARCH 2023

EXPENDITURE	Rs.	Rs.	INCOME	Rs.
To Expenditure in respect of properties:-			(accrued)	
General Expenses	0.00		By Rent -----	0.00
Repairs & Maintenance	0.00		(realised)	
Wages & Salaries	0.00			
Society Charges	83583.00			
Property Tax	41238.00			
Depreciation(by way of provision of adjustment)	0		(accrued)	230706.00
Electricity Charges	5810.00	130631.00	By Interest ----- on F.D. (realised)	19,304.00
To Establishment Expenses		0.00	On Securities	0.00
To Remuneration to Trustees		0.00	On Loans	0.00
To Income Tax		0.00	On Bank Account..Saving A/c	18947.00
To Service Tax		0.00	By Dividend	0.00
To Legal Expenses		0.00	By Donations in Cash or Kind	0.00
To Audit Fees		7000.00	By Grants	0.00
To Accounting charges		3000.00		
To Contribution and Fees		0.00	By Income from other sources (in details as far as possible)	
To Amount Written off :		0.00	By Business Receipt	-
(a) Bad Debts			By Memebrship Fee	-
(b) Loan Scholership			By VSTAA	95,000.00
(c) Irrecoverable Rent				-
(d) Other Items				-
To Bank Interest		11915.00		0
To Bank Charges		1277.32		
Total..c/fd		153823.32	Total..c/fd	363957.00

cont..2..

Name of the Public Trust: **INDIAN VACUUM SOCIETY**

Income and Expenditure account for the year ending :-

31ST MARCH 2023

	Rs.	Rs.		Rs.
b/fd		153823.32	b/fd	363957.00
To Depreciation		5757.26	By Transfer from Reserve	0.00
To Amount transferred to Reserve or Specific Funds		0.00		
To Expenditure on Objects of the Trust			By Deficit carried over to Balance Sheet	106289.58
(a) Religious	0.00			
(b) Educational	0.00			
(c) Medical Relief	0.00			
(d) Relief of Poverty	0.00			
(e) Other Charitable Objects	310666.00	310666.00		
To Surplus carried over to Balance Sheet				
Total		470246.58	Total	470246.58

As per our report of even date
for **M.B.ATHAWALE & CO.**
CHARTERED ACCOUNTANTS

Strike off whichever is not applicable

For **INDIAN VACUUM SOCIETY (REGD.)**

Sd/-
(M.B.ATHAWALE)
PROPRIETOR
M.NO.030146
Auditors

Sd/-
Shri.Martin Mascarenhas
RESIDENT

Sd/-
Dr.Amitava Roy
SECRETARY

Sd/-
Dr.Jayanta Mondal
TREASURER

TRUSTEE
MUMBAI

Dated at :

Dated at :

**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.- **F-2298(BOM)**
Name of the Public Trusts. **INDIAN VACUUM SOCIETY**
For the year ending .- **31ST MARCH 2023**

(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 or 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 movable and immovable 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	YES
(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 him;	YES
(g) Whether any property or funds of the Trusts were applied for any object or purpose other than the object or purpose of the Trusts;	NO
(h) The amounts of outstandings for more than one year and the amounts written off, if any;	NO
(I) Whether tendres 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 be provisions 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;	N.A.
(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 expediture, 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:	NO
(m) Whether the budget has been filed in the form provided by rule 16A;	NO
(n) Whether the maximum and miniimum 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 thr 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;	N.A.
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NO

Dated

for M.B.ATHAWALE & CO.
CHARTERED ACCOUNTANTS

Sd/-
(M.B.ATHAWALE)
PROPRIETOR
M.NO.030146
Auditors

The Bombay Public Trusts Act, 1950
SCHEDULE-IX C
(Vide Rule 32)

Statement of income liable to contribution for the year ending-31ST MARCH 2023

Name of Public Trust- INDIAN VACUUM SOCIETY Regn. No.F-2298(BOM)

	RS.	Ps.	RS.
1. Income as shown in the Income and Expenditure Account (Schedule IX)			
II. Items not chargeable to contribution under Section 58 and Rules 32 :			3,63,957.00
(I) Dotiona received from other Public Trusts and Dharmadas.			
(ii) Grants received from Government and Local authorities			
(III) Interest on Sinking or Depreciation Fund			
(iv) Amount spent for the purpose of secular education.			
(v) Amount spent for the purpose of medical relief			
(vi) Amount spent for the purpose of veterinary treatment of animals.			
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, . drought, flood, fire, or other natural calamity			
(viii) Deductions out of income from lands used for agricultural purposes;-			
(a) Land Revenue and Local Fund Cess.			
(b) Rent payable to superior landlord			
(c) Cost of production, if lands are cultivated by trust			
(ix) Deductions out of income from lands used for nonagricultural purposes;--			
(a) Assessment, cesses and other Government or Municipal Taxes			
(b) Ground rent payable to the superior landlord			
(c) Insurance premia			
(d) Repairs at 10 percent of gross rent of building			
(e) Cost of collection at 4 percent of gross rent of buildings let out			
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of such income.			
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent.			NIL
Gross Annual Income Chargeable to Contribution RS.			3,63,957.00

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of the double deduction.

Trust Address:

302 MAHINDER CHAMBERS,
619/28, W T PATIL MARG
DEONAR, MUMBAI 400071

Date:

for M.B.ATHAWALE & CO.
CHARTERED ACCOUNTANTS

Sd/-
(M.B.ATHAWALE)
PROPRIETOR
M.NO.030146
Auditors

For INDIAN VACUUM SOCIETY (REGD.)

Sd/-
Shri.Martin Mascarenhas
PRESIDENT

Sd/-
Dr.Amitava Roy
SECRETARY

Sd/-
Dr.Jayanta Mondal
TREASURER

Date

TRUSTEE

EXPLANATION OF PROPOSAL

APPEAL TO MEMBERS

- 1) **Proposal for Corporate Membership:** As you may be aware, cost of living is rising on a daily basis. IVS being a charitable trust is run solely on the incomes generated from life membership fees, interest income from corpus and other income from courses, exhibitions, etc. Except for the interest income, all other incomes are seasonal and periodically vary depending on the overall activities of the Society. It is with this background, we appeal to the members to bring in new memberships from Corporate as well as Individuals, working in Vacuum technology and related areas. The Corporate Membership Proposal is a step in this direction. The proposal was discussed in EC meetings and we plan to discuss this in the AGBM to get more clarity from the General Body.