

BRAHMANA SEVA SAMITI (Regd.)

Flat No. A-304, Om Shiv Shakti Apts, Dr. R P Road, Bhimwadi,
Mulund West, Mumbai 400 080

E Mail : bssmulund17@gmail.com • Website : www.bssmulund.org

Registered under Bombay Public Trust Act of 1950
Regn. No. F 20828 (M) of 8-2-99

Registered under Societies Regn. Act of 1860
Regn. No. M.S. Mumbai 1002 of 1998 dt.19.9.98



**Vision to Serve Humanity, Mission to Help,
Create Awareness & Togetherness**

Twenty Eighth Annual Report & Audited Statement of Accounts for the Year ended 31st March 2026

Our APARAKRIYA CENTRE:
Deendayal Road, Opp Fire Brigade,
Mulund East, Mumbai 400081

For information/circulation to members only

BRAHMANA SEVA SAMITI (Regd)

Mulund West, Mumbai 400080

Managing Committee Members as on August 2026

President	Shri B. Balasubramanian	
Vice President	Shri P. Venkatesh	(upto 7/9/25)
	Shri S. Mathrubootham	(from 7/9/25 to 7/8/26)
Hon. Secretary	Shri N. Srinivasan	
Jt. Hon. Secretary	Shri S. Mathrubootham	(upto 7/9/25)
	Shri Krishna Ramamoorthy	(from 7/9/25)
Hon. Treasurer	Shri N. R. Iyer	(upto 7/9/25)
	Shri G. Venkatachalam	(from 7/9/25 to 18/1/26)
	Shri C.G. Dharmarajan	(from 18/1/26)
Jt. Hon. Treasurer	Shri N. R. Iyer	(from 7/9/25)
Members	Shri C.G. Dharmarajan	upto 18/1/26
	Shri Ramanathan K.V.	
	Shri P.G. Venkitaraman	
	Shri A. Sankaran	
	Shri P.S. Narayan	
	Shri V. Seetharaman	
	Shri P. Subbarathnam	(Coopted from 28/2/26)

Internal Auditors	Shri C.R. Ramakrishnan
	Shri C. Lakshminarayanan

Bankers	Indian Bank
	Central Bank of India
	Union Bank of India
	State Bank of India
	SVC Coop. Bank Ltd

Auditors	V G V S & Co.
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E-mail : bssmulund17@gmail.com Our Web site: <https://bssmulund.org>

NOTICE

Notice is hereby given that the Twenty eighth Annual General Body Meeting of members of Brahmana Seva Samiti will be held at 5.00 p.m. on Sunday the 13th September, 2026 at Annapuraneswari Auditorium (7th Floor), Vani Vidyalaya, JN Road, Mulund West, Mumbai 400080 to transact the following agenda:

1. To read and confirm the minutes of the 27th AGM held on 7/9/25.
2. President's address.
3. To receive, consider and adopt the report of the Managing Committee and audited Statement of Accounts and Balance Sheet for the year ended 31st March 2026 together with the Auditor's Report.
4. To appoint Statutory Auditors for the FY 2026-27 and fix their remuneration.
5. To elect two internal Auditors for the year 2026-27.
6. To consider any other matter with the permission of the Chair.
7. Vote of thanks.

Place: Mumbai

Date : 07 August 2026

By order of the Managing Committee

(N. Srinivasan)

Hon Secretary

NB (a) If there is no quorum at the appointed time, the Meeting shall stand adjourned at 5.30 p.m. on the same day, at the same venue and same agenda of the Meeting shall be transacted. Members present at the adjourned time will be deemed as quorum.

(b) Members are requested to notify their existing address/change of address/telephone/mobile number, E-mail address, if any to bssmulund17@gmail.com. Alternately to the WhatsApp Mobile number Hon. Secretary 9987558766.

(c) Books of Accounts for the year 26-27 would be available in the BSS office at the location cited above, for inspection by members on 05/09/26 (Saturday) and on 06/09/26 (Sunday) between 4 PM and 6 PM. Any observations pertaining to the accounts or any related matter must be submitted so as to reach BSS office, on or before 09/09/26. Communication may be sent through E-mail/WhatsApp Shri C.G. Dharmarajan, Treasurer mob no. 9819408732.

(d) 'Bye laws 2024' is available in the web site <https://bssmulund.org>

(e) The digital copy of 28th Annual Report 25-26 is available on BSS website <https://bssmulund.org>. Members desirous of having a copy of the Annual Report are requested to write to the Secretary, BSS at the address given above or send requisition to E-mail bssmulund17@gmail.com OR by WhatsApp with their complete postal address/E-mail address.

BRAHMANA SEVA SAMITI (Regd)

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REPORT OF THE MANAGING COMMITTEE FOR THE FINANCIAL YEAR 2025-26

Your Managing Committee has great pleasure in presenting the **TWENTY EIGHTH** Annual Report together with the Audited Statement of Accounts for the period from 1st April 2025 to 31st March 2026.

MANAGING COMMITTEE MEETINGS

During the year under review the Managing Committee had conducted 15 Meetings. However, periodically Tele calls, WhatsApp, messages were carried out.

MEMBERS:

Category	As on 1/4/25	Additions	Deceased	As on 31/3/26
Members	1167	10	27	1150

During the year under review there had been an increase of 10 members.

We welcome and owe our gratitude to them.

WELFARE ACTIVITIES

During the year under review, your Samiti rendered services to hundreds of bereaved families in and around Mulund. Samiti's services were lauded and appreciated by their family members/relatives/friends for the timely help.

Educational Assistance

Rs. 4,96,850/-

- | | |
|---|---------------------------------|
| 1) Vidhyadhi Raja High School Bhandup | Benq Smartboard and accessories |
| 2) SIO's Vani Vidyalaya, Mulund (W) | School fees for 10 students |
| 3) SIA's High School, Dombivli | School fees for 25 students |
| 4) The Victoria Memorial school for the blind | Augmenting computers |

Medical Assistance

Rs. 3,50,000/-

- | | |
|--------------------------------------|----------------------------------|
| 1) Jupiter Life Line Hospital | Medical assistance |
| 2) Shri L.V. Swaminathan Vadyar | Medical assistance |
| 3) Tata Memorial Hospital | Assistance to 20 cancer patients |
| 4) Tuberculosis Association of India | TB Patients |

DONATIONS

Your committee was able to generate an amount of approximately Rs.18 lakhs. This reflects the wholehearted support extended by the donors. Our sincere thanks for their contribution who would like to promote the noble social cause and Members actively participating in rendering their services.

OBITUARY

The Managing Committee record with deep regret the demise of some of our members during the financial year under review:

Residence/area wherein they were residing is indicated below: -

Sr.no.	Membership No.	Name	Resident of
1	1	S. S. Mani	Mulund West
2	384	V.N. Krishnamoorthy	Mulund East
3	764	R. Atmanathan	Mulund East
4	591	A Ramamoorthy	Chembur
5	117	M. Sreenivasan	Mulund West
6	189	N. Dharmarajan	Mulund West
7	970	G.S. Subramanian	Mulund East
8	298	V Subramanian	Mulund West
9	84	M.R. Subramanyam	Puducherry
10	218	P.S. Subramanian	Mulund West
11	233	T.H. Narayanaswamy	Pune
12	208	R.N. Swamy	Mulund East
13	281	S.V. Subramanian	Mulund East
14	20	C. Parasuraman	Bengaluru
15	388	S.S. Raman	Thane
16	262	Mani Laxman Subbu	Mulund West
17	360	K.H. Ganapathy	Mulund West
18	1161	L.N. Mani	Mulund West
19	1169	K. Balan	Bhandup
20	482	K. Venkataraman	Mulund West
21	287	A. Krishnamurthy	Coimbatore
22	718	C.L. Gopalakrishnan	Mulund West
23	730	S. Kalyanaraman	Mulund West
24	75	A. Venkatachalam	Coimbatore
25	660	Venkatasubramanian	Mulund West
26	22	K. Gopalakrishnan	Mulund West
27	9	L. Ramani	Mulund West

OTHER ACTIVITIES

Major activities in improvising the facilities such as refurbishment of wash rooms were made at Aparakriya Centre, Mulund East. Now four convenient washrooms are available and Hot water facilities are centrally catered.

BSS's services have been lauded on numerous occasions by the Community. Few excerpts are produced below as "**Jewel in the crown**" to us for our functioning.

- a) Most of the ritual performers and their relatives have appreciated and lauded the facilities available at AKC. Few accolades as jotted by them in the feedback forms are reproduced below:
 - 1) Well organized and complete facility.
 - 2) Great arrangements
 - 3) Could perform with most satisfaction and thankful that the departed soul has attained Moksha, as a result of all the rituals
 - 4) Very good place for conducting of all rituals
 - 5) Very good facilities for last rites
 - 6) Premises are neat and well maintained and amenities are good.
 - 7) change room provision is appreciable.
- b) Services rendered by the BSS Volunteers on the day of demise are very much lauded and appreciated by the community members for their impeccable, methodical and custom based services.
- c) Few have commented about the mosquitoes in AKC. BMC fogging the area being done periodically. Notwithstanding above, Mosquito repellents have been augmented in AKC.

Our efforts to send soft copy of the Annual Report by email to the Members is continuing. Sizeable number in this regard is achieved. Efforts are being made to achieve the target. Members who have not yet registered their e-mail id and WhatsApp numbers are requested to register and have the same updated with the BSS.

We shall continue to pursue our objectives every year. All members are requested offer their views/suggestions through e-mail: bssmulund17@gmail.com

We once again request the Members to come forward and join this unique humanitarian services. All of you are well aware that currently some members of BSS are supporting this cause for more than two decades and it

is time that we all need to step in and support them in all areas of operations of BSS. Let us pledge and work together to take BSS to greater heights that will help to serve the community.

CONCLUSION

Our Managing Committee would like to place on record the appreciation and cooperation to BSS received from:

1. Our fondly remembered Honourable Late Sardar Tara Singh, ex MLA for the valuable assistance rendered in the past.
2. All Members, Donors, Well-wishers and Vendors.
3. All other institutions and Government authorities.
4. Our statutory Auditor M/s V G V S & Co.
5. Internal Auditors Shri C.R. Ramakrishnan and Shri C. Lakshminarayanan
6. Shri Seshadri for updating our web site.
7. The Vedic Pandits
8. One and all who have helped BSS directly or indirectly.
9. To all families who availed the facilities at our Aparakriya Centre and expressed their opinions/suggestions through their feedback.
10. All our volunteers for their whole hearted and timely support.
11. SIO's Vani Vidyalaya, Mulund 80, for providing their Auditorium for conducting our last AGM

Managing Committee

“ OM LOKA SAMASTHA SUKHINO BHAVANTHU “

BRAHMANA SEVA SAMITI (REGD.)
Flat No. A-304, Om Shiv Shakti CHSL, Dr. R. P. Road, Bhimwadi, Mulund West, Mumbai
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2026

PAN NO: AAATB2974N

For the year ended 31-Mar-2025	EXPENDITURE	For the year ended 31-Mar-2026	For the year ended 31-Mar-2025	INCOME	For the year ended 31-Mar-2026
Rupees		Rupees	Rupees		Rupees
3,02,360	Towards Object of the Trust Services at Aparkriya Centre	3,14,370	16,92,903	By Donations	17,74,877
3,85,000	Medical Assistance	1,50,000	2,80,213	By Interest on Fixed Deposits(Including TDS)	
3,11,850	Educational Assistance	1,19,305	6,36,891	Interest on Fixed Deposit-Central Bank of India	2,91,233
76,439	AGM Expenses	77,290	1,98,247	Interest on Fixed Deposit-Indian Bank	7,00,735
			2,85,953	Interest on Fixed Deposit-State Bank of India	2,06,512
			2,38,910	Interest on Fixed Deposit-SVC Coop.Bank	3,10,924
				Interest on Fixed Deposit-Union Bank of India	1,83,841
26,000	Audit Charges	17,700			
10,100	Accounting Charges	9,000	16,40,214		16,93,245
	Professional Fees	27,630			
	Others(Filing of 10BD, CSR Certificate & Charity Commissioner Filing)			By Interest on Savings Account	
979	Bank Charges	2,617	622	Interest on Savings Bank-Central Bank of India	804
414	Conveyance Expenses	2,228	6,600	Interest on Savings Bank-Indian Bank	9,895
7,140	Depreciation	8,216	2,567	Interest on Savings Bank-Union Bank of India	3,577
34,147	Electricity Charges	56,020	8,180	Interest on Savings Bank-SVC Coop.Bank	9,040
25,871	Maintenance at Aparakriya Centre	76,769			
	Meeting expenses	1,491	17,969		23,316
33,518	Office Expenses	2,220			
8,937	Postage and courier	177	4,310	Interest on IT Refund	0
27,432	Printing and stationery	9,657			
4,178	Property Taxes	5,116			
24,404	Society Maintenance	15,856			
20,795	Water Charges	17,283			
	Misc Expenses	4,993			
20,55,833	Excess of income over expenditure	25,73,500			
33,55,396	Total	34,91,438	33,55,396	Total	34,91,438

As per our report attached

For VGVS & Co.

Chartered Accountants

Firm Registration Number : 163156W

Vinay G.

(Partner)

Membership No: 140877

Place of Signature : Mumbai

Date : 07/08/2026

UDIN : 26140877OVEREY5229



Hon.Treasurer

Place of Signature : Mumbai

Date : 07/08/2026

For BRAHMANA SEVA SAMITI

Hon.Secretary

President

PAN NO: AAATB2974N

**As per our report attached
For VGVS & Co.
Chartered Accountants
Firm Registration Number : 163156W**

Vinay G.
(Partner)
Membership No: 140877
Place of Signature : Mumbai
Date : 07/08/2026

UDIN : 261408770VEREY5229



Hon.Treasurer

Hon. Secretary

President

Place of Signature : Mumbai
Date : 07/08/2026

Breakup of accumulated fund utilized for Objects of the Trust

Sr.No.	Total expenditure for 25-26	Rupees
1	Medical Assistance	3,50,000
	Less utilization of accumulation FY 24-25	2,00,000
		1,50,000
2	Educational assistance	4,96,850
	Less utilization of accumulation FY 21-22	1,77,545
	Less utilization of accumulation FY 24-25	2,00,000
		1,19,305

	Accumulation balance available to be utilised	
	FY 23-24 Charitable activities	7,50,000
	FY 24-25 Objects of the Trust	11,52,524




Hon. Treasurer


Hon. Secretary


President

Auditor's report relating to accounts audited under section 33(2) &
34 and rule 19 of Maharashtra Public Trust Act

Register No: F20828 (M)

Name of Public Trust: Brahmana Seva Samiti

For the year ended: 31st March 2026

	Particular	Remark
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 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 by him	Yes
g)	Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust	No
h)	The amounts of outstanding for more than year and the amounts written off, if any	No
i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-	Yes
j)	Whether any money of the public trust has been invested contrary to the 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	None
l)	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust	None
m)	Whether the budget has been filed in the form provided by Rule 16A	No
n)	Whether the maximum and minimum number of the trustees is maintained	Yes
o)	Whether the meetings are held regularly as provided in such instrument	Yes
p)	Whether the minute books of the proceedings of the meetings is maintained	Yes
q)	Whether any of the trustees has any interest in the investment of the trust	No



r)	Whether any of the trustees is a debtor or creditor of the trust	No
s)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit	Not Applicable
t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner	None

For **V G V S & Co.**
Chartered Accountants
Firm Registration Number: 163156W


Vinay G.
(Partner)
Membership No: 140877
UDIN: 26140877OVEREY5229
Place of Signature: Mumbai
Date: 07/08/2026



C R RAMAKRISHNAN

B.Com, LL.B, DPMIR, MBA (Pers.)(U.S)

The Members of
Brahmana Seva Samiti (Regd.)

INTERNAL AUDITOR'S REPORT

We have examined the attached Balance Sheet of Brahmana Seva Samiti (Regd.) as at 31st March 2026 and also the Income & Expenditure Account for the year ended on that date.

We conducted our Internal Audit in accordance with auditing standards generally expected from Internal Auditors. These standards are a commitment that we plan and perform the Internal Audit of the Accounts to obtain reasonable assurance about whether the financial statements are free of material mis-statement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management of the Trust as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to our above comments we report that -

1. We have obtained all the information as provided by Brahmana Seva Samiti, and the explanations which, to the best of our knowledge and belief, were necessary for the purpose of our (Internal) audit.
2. In our opinion, proper books of account as required by law have been kept by the Trust so far as it appears from our examination of the books.
3. The Final Balance Sheet and the Income & Expenditure Account were not submitted or produced as they were not ready on the date of our Internal Audit. However, trial balance, Income & Expenditure statements were verified and found in order.
4. In our opinion, and to the best of our information and according to the explanations given to us, the said financial statements (except the trial balance) give the information required by law in the manner so required and give a true and fair view.
5. In fact, it is our (Internal Auditors) unanimous opinion that the Books of Accounts and all the necessary documents were absolutely perfect in order barring a few minor technical errors which were duly clarified and does not affect the overall functioning of the organisation.

Internal Auditors:


C R Ramakrishnan


C Lakshminarayan

Dated: 25th May 2026

Place : Mulund, Mumbai 400 080