

REPORT

OF

THE ASIATIC SOCIETY OF MUMBAI

AND

THE LIBRARY OF THE ASIATIC SOCIETY OF MUMBAI

FOR THE YEAR 2019 - 2020

TOWN HALL

MUMBAI 400 001

Regd. under Bombay Public Trusts Act, 1950. PTR No. E-1020 (BOM)

THE ASIATIC SOCIETY OF MUMBAI

Town Hall. Mumbai400001

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CHIEF PATRON H.E. The Governor of Maharashtra

TRUSTEES 2015-2021 Mr. Eknath A. Kshirsagar (2019-2021)

(Appointed for the residual period In place of Prof J. V. Naik,

who expired on 22-07-2019)

Adv. Navroz Seervai

2017-2023 Dr. Anil Kakodkar - Chairman

Dr. Suma Chitnis

2019-2025 Prof. Bhalchandra Mungekar

Mr. Cyrus Guzder

Managing Committee for the year 2019 – 2020 OFFICE BEARERS (2019 - 2021)

PRESIDENT Prof. Vispi Balaporia

VICE-PRESIDENTS Mr. Yogesh Kamdar

Mrs. Meenal Kshirsagar Mr. Vithal Nadkarni Dr. Shehernaz Nalwalla

HON. SECRETARY Mr. Surendra Kulkarni

MEMBERS

2017 - 2020 2018 - 2021 <u>2019 - 2022</u>

Mr. Digambar Kamble Ms. Sushama V. Dabak Ms. Madhavi G. Kamat - Hon. Jt. Secretary Mr. Arvind Sonawale Dr. Kurush Dalal Dr. Gita Kasturi - Hon. Jt. Fin. Secretary

*Prof. Meenal Kshirsagar Mr. Vivek. Ganpule - **Hon. Fin. Secretary** Mrs. Sanjeevani Kher *Dr. Shehernaz R. Nalwalla Dr. Anand Joshi Dr. Suraj Pandit

Mr. Surendra Kulkarni *Mr. Vithal Nadkarni Prof. Mangala Sirdeshpande

(* Elected as VP in AGM 2019) (*Elected as VP in AGM 2019)

Elected as HS in AGM 2019)

Ex-Officio (two years)

Dr. Meena Vaishampayan - Hon. Jt. Finance Secretary

[w.e.f.19-09-2019 till the end of AGM 2021) under Clause No. 14 © (ii)]

Co-opted Members (one year)1.Dr. A. P. Jamkhedkar
3. Dr. Usha Vijailakshmi [w.e.f.19-09-2019 till the end of AGM 2020] under Clause No. 15 para 2]
2. Adv. Sanjay Kher
4. Mr. Rusheed Wadia

Co-opted Member (two years)

1. Prof. S. G. Dani

2. Dr. Varsha Shirgaonkar

[w.e.f.19-09-2019 till the end of AGM 2021) under Clause No. 14 (c) (iv)]

Hon. Director, MM Dr. P.V. KaneInstitute Dr. Parineeta Deshpande

(Appointment extended for the period 01-04-2019 to 31/03/2021)

Employees' Representative Mr. Sunil Bhirud

Central Government Nominee The Joint Secretary, Ministry of Culture,

Government of India, New Delhi

State Government Nominee Smt. Shalini Ingole, Director of Libraries,

Directorate of Libraries, Maharashtra State, Mumbai

Auditors Mr. Virendra Shah Mr. A.D. Bhorkar

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Action taken report with reference to the Annual Report and Resolutions of the 215th AGM held on Saturday, 31st August, 2019

I. ACTION TAKEN REPORT

There is no action to be taken on the Annual Report.

II. COMPLIANCE WITH THE RESOLUTIONS PLACED AT THE PREVIOUS AGM, 2019:

- A The following are the compliances with reference to the Resolutions from the Managing Committee (which were placed under AGM Item No.6and7):
- A1. The resolution, under Item No.6, to appoint the Statutory Auditors for two years 2019-20 and 2020-21 was passed unanimously by the General Body. Accordingly the two auditors Sarvashri Virendra B. Shah and A.D. Bhorkar, Chartered Accountants, have been appointed as Auditors from the conclusion of the AGM in 2019 to the AGM of 2021.
- A2. The names of the following three individuals were ratified by the AGM as Trustees of the Society, upon their acceptance (Agenda Item No. 7):
 - I) Prof. Bhalchandra Mungekar (2019-25)
 - ii) Mr. Cyrus Guzder (2019-25)
 - iii) Mr. Eknath A. Kshirsagar (For the residual period 2019-2021 in place of late Prof J. V. Naik)
- B The following are the compliances with reference to the Resolutions from the Managing Committee (which were placed under AGM Item No.8):

B.1 Resolution No. 8.A.1

The resolution No.8. A1 for providing charges for digital images was passed unanimously, under the "Schedule for Charges" as under:

Charges for digital images (for members and visitors/scholars):

A/4: Rs. 100/- per page (Original size of A/4)

A/3: Rs. 200/- per page (Original size of A/3)

A/2: Rs. 300/- per page (Original size of A/2)"

B.2 Resolution No. 8.A.2

The necessary amendment (asper the Resolution No.8.A. 2 of the AGM 2019) to add Rule xxv) under Rule 49 (c) has been added to the Rules and Regulations of the Society. Thus, the amended Rule No.49 (c) would read as under:

Rule 49©

"xxv) Jayant and Devangana Desai Scholarship Fund"

B.3 Resolution No.8.A.3:

The resolution No.8.A.3, which was moved in the AGM, for conferring the Honorary Fellowship of the Society on five (5) distinguished persons, was unanimously passed by the House. They were conferred the Society's Honorary Fellowship on the Foundation Day of the Society celebrated on 26th November 2019:

- I. Dr. Ganesh N. Devy
- ii. Dr. Pheroza Godrej
- iii. Professor Douglas Haynes
- iv. Dr. Sadanand More
- v. Mr. Azim Premji

C. Members Resolution:

C.1 Resolution No. 8.B.1:

The resolution stating that the members for different committees should not be proposed/selected from after election, but they should be taken from elected members of Managing Committee and Scrutinizing Committee. No outside members who have not undergone election process, should be taken or involved in different Sub- Committees, was withdrawn by the proposer, Mr R.S Bandre, as several members gave their views expressing their disagreement

* * ** *

THE ASIATIC SOCIETY OF MUMBAI ANNUAL REPORT FOR THE YEAR 2019-2020

The Society, established in 1804, completed 215 years on 26th November, 2019.

1. HIGHLIGHTS OF THE YEAR

Members will be happy to note that this has been a busy year for the Asiatic Society of Mumbai. Our endeavours through the year have been based on the assumption that more the activities, greater is the potential for growth.

In the pages that follow, the reports of the various sub-committees will give details of the activities undertaken through the year, which will also be indicative of the interest and effort displayed by the members of these sub-committees, which must be acknowledged.

1.1 Visits of some notable individuals during the year:

Prof. Arun Bandopadhyay, Historical and Archaeological Secretary, and Dr. Ramkrishna Chatterjee, Publication Secretary, Asiatic Society, Kolkata, visited the Asiatic Society on Tuesday,15th October 2019, at 3.30p.m. to discuss about the possible collaborative programmes of the Asiatic Society of Mumbai and the Asiatic Society of Kolkata. They made a brief presentation of theirpresent research concerning - Documenting Economic History and Quality of Life of Western India in the late nineteenth century. The main purpose of the discussion was to get a feedback on this on-going research work

The Director of the Culture House of the Islamic Republic of Iran, Dr. Mohsen Ashouri and Mr. Mahammed Ali About all bi Mansoori, the Culture Expert at the CHIRI, visited the Society on 24th October 2019. They emphasized on the need to have collaborative programmes such as seminars and sufi music programmes. They offered to look at the books in Persian and help the ASM in preparing a catalogue.

1.2 Tribute to Prof. J. V. Naik:

On 29th August, 2019 the Society paid tribute to Prof. J.V. Naik, former Chairman of the Board of Trustees, former Professor and Head of the Department of History, University of Mumbai and member of longstanding, who suddenly passed away on 22 July 2019. Mrs. Naik and other members of his family attended.

2. REPORTS

2.1. STAFF WELFARE COMMITTEE REPORT Chairperson: Dr. Gita Kasturi

Convenor: Mr. Sunil Bhirud

The Library has strength of 30 members of staff in total. There has been no increase in the strength of the staff for the last more than 10 years due to paucity of funds. The posts of Librarian and Dy. Librarian are vacant.

Staff Welfare Fund:

The Staff Welfare Fund, which was established in 1996 with the aim of providing immediate monetary assistance to meet the financial needs of the employees, has disbursed in the form of loan to be recovered in 24 equal instalments to the deserving staff members towards medical expenses, college education and house repairs. The loans are given to the following staff members:

Mr. Govind S. Bhagte - Rs. 50,000/- for house repair work
 Mr. Vijay M. Londhe - Rs. 25,000/- for house repair work
 Mr. Sunil S. Khemkkar - Rs. 50,000/- for house repair work
 Mr. Nitin N. Patil - Rs. 2,00,000/- for house repair work

5. Mr. Ronald A. Deniz - Rs. 2,50,000/- for medical treatment of his wife.

2.2 Stock Taking:

The collection of The Asiatic Society Library comprises books, bound volumes of periodicals, govt. reports, Bombay gazette, report of the administration, and newspaper files.

In accordance with the Resolution No.4 (IV) of the Managing Committee Meeting Dated 11-07-1963, the stock of the Society's Library is to be verified physically during the period of stock-taking. The period for this year was January 1, 2020 to January 15, 2020 (Both Days Inclusive). This year entire collection of the library was verified against 359 files (Books) and 133 Files (Bound volumes), and 3739 ADM reports.

All five groups have completed calling out of accession numbers of all books against shelf list files. (Accession numbers on the shelf slip called out by Technical Assistants / Clerk and Sorters confirmed the accession number on the book

Following steps were carried out by all the seven groups. After completion of these steps it will be possible to submit the final list of untraced books.

1) To tick the checked accession no. on unit cards (Master Set).

(Accession numbers on the shelf slip will be called out by the Sorters and Technical Assistants / Clerk will tick the acc. nos. on the Master Set.)

- 2) To identify numbers not ticked on the Master Set.
- 3) Prepare the list of the accession nos. not ticked on the Master Set, with full bibliographic details from the Accession register or Koha data base.
- 5) Follow-up of the search for books not traced.
- 6) After thorough search, books not traced will be declared lost or not in collection.

2.3 Dr. Aroon Tikekar Centre for Advanced Studies (4th Fellowship Award 2020):

Chairperson: Dr. Meena Vaishampayan

Convenor: Ms. Madhavi G. Kamat

The Dr. Tikekar Centre for advanced studies has carriedon success fully its activities for the fourth year. The Centre organised a function to award the 4th Dr. Aroon Tikekar Memorial Research Fellowship (2020) on 1st February 2020, at the Durbar Hall of the Society.

Mr. Ranjit Hoskote, renowned poet, art critic, cultural theorist, curator, and translator, presented the 4th Research Fellowship 2020 award to Mr. Daljit Singh Ami for his research proposal "Translation: A Quest for common Reading Public Imagining a deterritorialised Global Punjab."

Dr. Manjusha Deshpande, awardee of the 3rd Dr. Tikekar Fellowship, made presentation on her completed research project- 'Forgotten Food: Impact of Migration and Urbanization.' On this occasion, the book "ITI–AADI" by Dr. Aroon Tikekar, publishedby Rohan Prakashan, Pune, was also released. The programme was well attended.

Tikekar Lecture Series held at colleges - Ruia College, Wilson College and Sophia College. The speakers in all three colleges were Dr. Kurush Dalal, (Mumbai before Bombay), Mr. Rajan Jaykar (Colonial Bombay). The Programme at Wilson College was heldon 7th December 2019 and was attended by 100 students.

The Dr. Aroon Tikekar Centre for Advanced Studies held 'The Tikekar Lecture Series: 'The Making of Bombay' at the Ramnarain Ruia College on 8th February 2020, which was attended by approx.100 students. Similarly, this programme was also held at Sophia Collegeon15th February 2020, which was attended by approx.100 students. The students enjoy ed the lectures and benefited from them.

3. SOCIETY'S FOUNDATION DAY-

Conferment of Honorary Fellowships and release of Monographs:

The 216th Foundation Day Programme of the Society was held on Tuesday, 26th November 2019 in the Durbar Hall of the Society. Due to urgent Parliamentary meeting, the Chief Guest of the function, Shri Prahlad Singh Patel, Hon'ble Minister of Culture & Tourism, as well as the Guest of Honour, Dr. Vinay Sahasrabuddhe, sent their inability to attend the function. The Honorary Fellow ships were conferred on the following five Renowned Scholars by our two Trustees, Mr. Cyrus Guzder and Mr. Eknath Kshirsagar:

- 1. Prof. Ganesh N. Devy
- 2. Dr. Pheroza Godrej
- 3. Prof. Douglas E. Haynes
- 4. Dr. Sadanand More
- 5. Mr. Azim Premji (in absentia)

Thereafter, the three medals for the calendar year 2016-2018 were awarded to the following eminent scholars:

S.No.	Name of the Medals	Awardees
1.	The Campbell Memorial Gold Medal	Prof. Kesavan Veluthat
2.	The Society's Silver Medal	Dr. Renuka Porwal
3.	MM Dr. P.V. Kane Gold Medal	Prof. Shrikant Bahulkar

The welcome address was delivered by Shri Sharad G. Kale, former President of the Society. Mr. Surendra Kulkarni, Hon. Secretary of the Society, introduced the dignitaries and Shri Sharad G. Kale former President, Presented the Medals along with a citation and a shawl. The programme was well attended.

4. EVENTS

4.1 Endowment Lectures:

Chairperson: Mrs. Meenal Kshirsagar Convenor: Ms. Sushama V. Dabak

During the year, the Society held all the endowment lectures, except Prof. L. B. Kenny Endowment Lecture, which is held every alternate year. The lectures were delivered in the Durbar Hall of the Society by renowned speakers, specialists in their subject. All the lectures were well attended and appreciated. The details of the endowment lectures held during the year are given below:

ENDOWMENT LECTURES			
Date	Speaker & the Chair	Name of the Endowment and the Topic	
5th November 2019	Dr. A.P. Jamkhedkar Eminent Archaeologist & Director (Retd.) of Archaeology and Museums, & Chairman, Indian Council of Historical Research (ICHR), Presided by Prof. Shereen Ratnagar, Formerly Professor of Archaeology and Ancient History, Jawaharlal Nehru University,	26th Justice KT Telang Endowment Lecture: 'Understanding the Aryan Problem'	
19 th November 2019	Mr. T. S. Krishnamurthy Former Chief Election Commissioner of India Presided by Mr. Ishaat Hussain, Former Director, Tata Sons	10th Mr. B. G. Deshmukh Endowment Lecture: 'Good Governance: India's crying need'	
5th December 2019	·	14th Dr. Mani Kamerkar Endowment Lecture: 'The History and the Historiography of Indian Food'	

30th January 2020	Mr. Kaiwan Mehta Ph. D. Theorist and critic in the fields of visual culture, architecture and city studies Presided by Mr. Sidharth Bhatia Founder Editor, The Wire	12th Professor L. B. Kenny Endowment Lecture: 'The Neighbourhood In a Shifting City'
17th February 2020	Prof. Shireen Moosvi Former Professor of History, Aligarh Muslim University, Aligarh Presided by Professor Jairus Banaji Professorial Research Associate at the School of Oriental and African Studies (SOAS), University of London	30th Smt. Nabdurga Banerji Endowment Lecture: 'The Mughal Empire and the Colonial Transition'
22nd February 2020	Dr Syed Farid Alatas Professor, Department of Sociology, National University of Singapore Presided by Dr Ranu Jain Professor, Centre for Studies in Sociology of Education, Tata Institute of Social Sciences	22nd Gulestan and Rustom Billimoria Endowment Lecture 'Orientalism and the Concept of Religion'
5th March 2020	Dr. Tridip Suhrud Scholar, writer and translator Presided by Dr Usha Thakkar President, Mani Bhavan Gandhi Sangrahalaya, Mumbai	8th Prof. Dhirendra Narain Endowment Lecture: 'On Being Imperviousto the Discreet Charm of M.K. Gandhi'

The following endowment lectures had to be postponed due to lockdown imposed by the Government due to Covid19 pandamic:

- i) The 27th Smt. Bansari Sheth Memorial Lecture
- iii) The 9th Durga Bhagwat Endowment Lecture
- ii) Centre for Labour Studies Endowment

4.2 The Gulestan and Rustom Bill imoria Endowment Youth Seminar:

The 20th Gulestan and Rustom Billimoria Youth Seminar titled Youth Speak' based on the theme: 'Youth's Vision of India' was heldon 22nd February 2020, in the Durbar Hall of the Society. The names of the speakers and their topics are given below:

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Prof. Sudhakar Solomonraj HOD, Department of Political Science, Wilson College	 'India's International Relations' India's foreign policy and trade relations Changing role of the state in socio-economic and cultural development of India The need to think globally while acting locally
Dr. Paromita Chakrabarti Associate Professor, HR College of Commerce and Economics	 "Gender Inclusivity in India." Crime against women Political representation of women Need for women and disadvantaged centric policies and laws Discrimination against disadvantaged communities such as the LGBT Qs,

4.3 Programmes organised by the Mumbai Research Centre

Chairperson: Dr Shehernaz Nalwalla

Convenor: Ms. Madhu Kelkar

The Mumbai Research Centre organized the following programmes:

A. Walks:

Sr No	Date:	Nos. Attended	Walk	Resource Person
1	17th November 2019	10	Archdiocesan Heritage Museum at Pius Church	Joynel Fernandes
2	29th December 2019	22	Khotachiwadi	Andre Battista
3	5th January 2020	25	Bandra's Past, Present and Future	Alisha Sadikot
4	19th January 2020	15 Medical Association	Kanheri Caves	Suraj Pandit
5	23rd February 2020	17	Mazagaon Magic Walk	Rafique Baghdadi
6	24th February 2020	30 Students of National School of Singapore	Asiatic Society of Mumbai Haji Ali Dargah and Maa Haji Ali Dargah	Shehernaz Nalwalla
7	26th February 2020	30 Students of National School of Singapore	High Court Museum Mughal Masjid	Rajan Jaykar Shehernaz Nalwalla\

Besides the above walks, a special visit to the Conservation Lab of the Asiatic Society was also held for members of the Managing Committee & Mumbai Research Centre on 5th December 2019.

B. 2- Day Seminar on Water Management Through Ages: Mumbai a Case Study 17th -18th December 2019 (51 participants)

Day 1 (17th December 2019):

Speaker	Торіс
Mr. Anand Kanitkar	Ancient Water Management Systems in Mumbai'
Dr. Suraj A. Pandit	Early Medieval City Planning and Habitats With
	Reference to Water Management
Sneha Nagarkar	Water Sources in the Oral and Folk Traditions of Mumbai,
	Thane and Kalian: A Study
Dr. Prachi Moghe	Banganga Walk

Day 2 (18th December 2019):

Speaker	Торіс	
Mr. Vivek Ganpule	Coastal Security and Trade'	
Prof. Varsha Shirgaonkar	Water Management in Early British Period	
Dr. Tejas Garge	Defence and Forts of Medieval Mumbai	

C. Mumbai through Philately: An Exhibition, Walk and Talk (21st to 24th January 2020)

Mumbai through Philately was marked by:

- Display of over 100 items on First Day covers, Special Covers, Stamps, Post Cards covering Historical Landmarks including buildings and institutions, eminent person Freedom fighters from Bombay and Story of Bollywood.
- Postal Department kept a sale of stamps and other philately material and My Stamp scheme to get a personalized stamp sheet of self, family, friends, etc.
- Visits by more than 500 people including 120 students from the Dadar Parsee School
- Heritage Walk of G.P.O
- Talk by Mr. Rajan Jayakar on Philately: Hobby of Kings and King of Hobbies, presided by Major Vijay Khanna, Retired Post Master General
- D. Talk on 'Nani Palkhivala: Bombay's Pride' by Mr. Rajan Jayakar, Convenor, INTACH, was held on 6th February, 2020, in the Durbar Hall of the Society. Mr. Yogesh Kamdar, Vice President of the Society, presided.

4.4 ASM Literary Club (Lit Club) Programmes (September 2019 to March 2020):

Chairperson: Mrs. Meenal Kshirsagar Convenor: Ms. Sushama V. Dabak

This has been a successful year for the ASM Lit Club. Many interesting programmes were held, which were well attended by ASM members, as well as members of the public. The Lit Club members interacted closely in making suggestions and discussing the merits of each suggestion before finalising each event.

Talks:		
Date	Speaker	Topic
11th November 2019	Ms. Aparna Uadhyaya Sanyal	'Celebrating Differences'
17th December 2020	Ms. Saee Koranne - Khandekar	'The Vocabulary of Marathi Food'
28th January 2020 7th February 2020	Ms. Shanta Gokhale Mr. Vithal C. Nadkarni	'Writing Across Forms' 'Buddha's Bowl @ Ajanta'

Special Lecture:		
Date	Speaker	Topic
14th February 2020	Dr. Hemant Pathare Presided by Prof. Rupa Shah	'Matters of the Heart: From Heart Attacks to Heart Transplantation'

4.5 COLLABORATIVE PROGRAMMES

Special Lecture:

The Asiatic Society of Mumbai and the Embassy of Ireland organised a collaborative special lecture. On this occasion, some selected maps donated to the Asiatic Society of Mumbai by Mr. Brian McElduff, Irish Ambassador, were displayed in the Durbar Hal

Date	Speaker	Торіс
13th August 2019	Professor Jane Ohlmeyer,	'Ireland and India: A Connected History 1660-2010'

On the 500 th Anniversary of the passing of Leonardo da Vinci, in collaboration with the Consulate General of Italy, the Asiatic Society of Mumbai hosted a Collaborative lecture.

Date Speaker		Topic
25th September 2019	Arch. Chiara Rostagno, Ph.D.,	'Leonardo da Vinci and The Last Supper'

The Asiatic Society of Mumbai in collaboration with the School of Social Sciences, Mumbai,
organiseda Book Release programme

Date	Speaker	Release of the book
19th October 2029	Mr. Jiban Mukhopadhyay, Former Chief Economic Advisor, The Tata Group, and Professor, S.P. Jain Institute of Management and	Rising from the Ashes of Bengal's Partition
	Research, Mumbai (Retd.) Chief Guest: Dr. Suranjan Das, Vice Chancellor, Jadhavpur University, Kolkata	Dr. Suranjan Das, released the book

The Department of History, Wilson College, Mumbai in Collaboration with the Asiatic Society of Mumbai had organised a Certificate course "Indian Numismatics and Scripts" - Course Coordinator: Ms. Aarati Manerikar

Date Speaker		Name of the Course		
4th January to	Brahmi and Karoshti Scripts	Mr. Raamesh Gowri Raghvan		
3rd March 2020	Numismatics	Mr. Chaitanya Bhide		

Symposium held on 'Intar	ngible Heritage'
Date	Speakers
29 th November 2019	Prof. Peter Skilling École française d'Extrême-Orient, Bangkok Honorary Fellow of the Asiatic Society of Mumbai
	Dr. Tejas Garge Director, Department of Archaeology and Museums, Govt. of Maharashtra
	Dr. Anya Diekmann Professor of Tourism at the Université Libre de Bruxelles (ULB), Belgium
	Mr. Anand Kanitkar Director, Pradaya Heritage Management Services

5. MM Dr. P.V. Kane Institute for Post-Graduate Studies and Research Chairperson: Dr. Parineeta Deshpande (Hon. Director) Convenor: Dr. Anuradha Ranade

During the year under report, the Kane Institute had organized the annual seminar and lecture. The Institute, during the year, conducted the Research Methodology Course Work (History) as per requirements of the University of Mumbai.

During the year under report, the new fee structure will be applicable for the new admissions to the Ph. D. Course Old students who need to complete the Research Methodology course work will have to pay the course fees. On receiving the communication from the University of Mumbai regarding the revised norms and fee structure for the Ph. D. Course, the Committee decided that the Kane Institute will implement the revised fee structure for Ph. D. students as follows:-

- -Rs. 6.130/- for the 1st year of enrolment
- Rs. 830/- for the 2nd year and for the following years

1.	Ph. D. Programme	Conducted the Research Methodology Course Work (Ph. D. History) as per rules of the University of Mumbai
2.	Certificate course in Ancient Indian Culture	Sixth batch completed (August 2019-20); 26 students enrolled; total 90 hrs; Two papers – 1) 'Sources of AIC', 2) 'Facets of AIC'.
3.	Certificate course in Sanskrit	Third batch completed (August 2019-20); 8 students enrolled; total 90 hrs; Two papers – 1) Grammar and Language skills, 2) Reading, Comprehension, and Translation.
4.	39th KANE MEMORIAL LECTURE 24th January 2020 (Annual Feature)	Dr. K. Paddaya, Emeritus Prof., Former Director, Dept. of Archaeology, Deccan College (Deemed University), Pune, delivered a lecture on "Social Transaction in India's Deep Past". Presided by Dr. A.P. Jamkhedkar, Chairman, (ICHR), N. Delhi and Chancellor: Deccan College, Pune
5.	KANE MEMORIAL SEMINAR 8th February 2020 (Annual Feature)	Theme - "Ancient Indian Social Hierarchy: Its relevance" Scholars Participated: - Dr. Saroja Bhate, Dr. Kaushik Gangopadhyay, Dr. Shaunak Kulkarni, Dr. Binda Paranjape, Dr. Anuradha Ranade, Dr. Meenal Katarnikar Panel discussion - "Overviewing the Social Stratification in India from Ancient to Early Medieval Period", Chaired by Dr. Sindhu Dange, Participant Scholars - Dr. Mahesh Deokar, Dr. Kamini Gogri and Dr. Varsha Shirgaonkar.

ASM JOURNAL

Chairman: Mr. Yogesh Kamdar

Convenor: Dr. Parineeta Deshpande

Set of DVDs of Journals: The set of DVDs of the Journals Vol. 1 to Vol. 26 (Old Series) and Vol. 1 to Vol. 85 (New Series) brought out in 2012-13, are being offered for sale at a price of Rs.700/- . A Set of DVDs of the Journal may be viewed and picked up from the Library on payment. Inquiries regarding Journal's volumes can be made with Mr. Vijay S. Rikame, incharge of the Journals. The Society has received good response for the same.

7. RESEARCH, SCHOLARSHIPS & MEDALS COMMITTEE:

Chairperson: Mr. Vithal Nadkarni
Convenor: Dr. Manjiri Thakoor

7.1 AWARD OF JUNIOR RESEARCH SCHOLARSHIPS:

The following Junior Research Scholarships of the Society for the year 2019 – 2020 have been kept pending due to Covid19 and consequent lock-down imposed by the Government.

7.2 AWARD OF CAMPBELL MEMORIAL GOLD MEDAL, MM DR. P. V. KANE GOLD MEDAL AND SILVER MEDAL ON RENOWNED SCHOLARS (2013-2015):

On 26th November 2019, the Foundation day of the Society medals were awarded to the following Renowned Scholars:

S.No.	Awardees	Medals
1.	Prof. Kesavan Veluthat	Campbell Memorial Gold Medal
2.	Prof. Shrikant Bahulkar	MM Dr. P. V. Kane Gold Medal
3.	Dr. Renuka Porwal Silver Medal	

The welcome address was delivered by Shri Sharad G. Kale, former President of the Society. Mr. Surendra Kulkarni, Hon. Secretary of the Society, introduced the dignitaries and Shri Sharad G. Kale former President, Presented the Medals along with a citation and a shawl.

8. Tagore Fellowship / Scholarship:

Dr. Sulabha Kore, who has been awarded the Tagore Scholarship (TNFCR 2017-18) for her research project "Shivalaya - Gyat se aa Gyat tak ki yatra" (in Hindi), has joined from 1st March 2019. The National Selection Committee has emphasised that her proposal should also include the contemporary and pauranik historical records.

The Institutional Level Search-cum-Screening Committee (ILSSC) of the Asiatic Society had short-listed and recommended the names of 4 persons for the award of Tagore Fellowship / Scholarship (2018-19) to the Nehru Memorial Museum & Library. The Society is awaiting for the reply from the National Selection Committee. The applicants and their topics are as under:

Tagore Fellowship (Awaiting Result):

1.	Dr. Jayshree Rajagopalan	Rasa Representation in Valmìki Ramayana
2.	Ms. Indumati Raman	Design & Rhetoric in Bhagavata Mela Yakshaganam (Natakam)

Tagore Scholarship (Awaiting Result):

1.	Dr. Gita Kasturi	Malini Vijayottara Tantra and Kundalini Yoga
2.	Mr. Murali R.	A Culture of Scholarship: Towards a New History of the Asiatic Society of Mumbai.

9. MEMBERSHIP REPORT FOR THE PERIOD FROM 01-04-2019 TO 31-03-2020:

9.1 MEMBERSHIP:

During the year under review, 1 member resigned, 3 expired while 165 new Members, Reader and Indian Student Members were enrolled. The total number of members as on 31st March, 2020, is 3,254. The details are shown in the table below

Category	As on 01/04/ 2018	New Members	Resign- ation	Death	Transfer of Status	Members deleted under Rule 5 (C)	Total Members as on 31/3/19
Resident-Life (RL)	1,901	41	-	3	6	-	1,945
Resident (R)	611	76	1	-	-5	-	681
Indian Student Members	181	18	-	-	-1	-	198
Reader Membership	238	19	-	-	-	-	257
Non-Resident (NR)	17	6	-	-	-	-	23
Non-Resident-Life (NRL)	115	5	-	-	-	-	120
Non-Resident-Non-	0	-	-	-	-	-	0
Borrowing (NRNB)							
Non-Resident-Life-Non-	5	-	-	-	-	-	5
Borrowing (NRLNB)							
Institutional Members	14	-	-	-	-	-	14
Patron Members	8	-	-	-	-	-	8
Foreign Student Members	0	-	-	-	-	-	0
Corporate Long Term							
Membership	-	-	-	-	-	-	-
Consulate Members	1	1	-	-		-	2
Diplomat Members	1	-	-	-	-	-	1
TOTAL		166	1	3	0	-	3,254

9.2 The Society regrets to record the death of the following members at the time of this report and conveys its sincere sympathy and sense of loss to the bereaved families:-

Resident – Life: 1. Mr. Niranjan S. Mehta 2. Mr. Deepak Y. Bhandekar 3. Mr. Kirti Kumar L. Shah

9.3 The following indicates the attendance of the Members of the Scrutinizing Committee for the meetings held during the period (from AGM 2019 to AGM 2020 - 6 meetings were held).

SCRUTINIZING COMMITTEE MEMBERS:

Sr.No.	Names of Members	Attendance	Leave of Absence	Absent	Total
1.	Mr. Baldev G.Chawla (Chairman)	2	4	-	6
2.	Dr. Prasad P. Akolkar (Convenor)	5	1	-	6
3.	Dr. Kumud Kanitkar	5	1	-	6
4.	Dr. Jyotna P. Patwardhan	6	-	-	6
5.	Mr. Veerkumar Joshi	-	4	2	6
6.	Dr. Prachi Moghe	1	5	-	6
7.	Mr. Rushikesh Wagh	-	4	2	6

10. MANAGING COMMITTEE

The Managing Committee of the Society consists of 21 members headed by the Chairman. In addition to the above, there are 2 co-opted members, the Hon. Director of the Kane Institute, a Staff Representative and one Nominee each from the Government of India (Ministry of Culture) and the Government of Maharashtra (Directorate of Libraries).

10.1 The following indicates the attendance of the members at the Managing Committee meetings during the period (from 1st April, 2019 till 16th August, 2019 (4 meetings held)

1st April, 2019 till AGM of 2019 (till 16th August, 2019)

Sr. No	Names of Members	Attendance	Leave of Absence	Absent	Total
1.	Mr. S. G. Kale (President)	4	-	-	4
2.	Mr. Yogesh Kamdar (Vice-President)	4	-	-	4
3.	Mrs. Sanjeevani Kher (Vice-President)	4	-	-	4
4.	Prof. Mangala Sirdeshpande (Vice-President)	3	1	-	4
5.	Dr. Meena Vaishampayan (Vice-President)	1	3	-	4
6.	Prof. Vispi Balaporia (Hon. Secretary)	4	-	-	4
7.	Mr. Anil Newalkar (Hon. Finance Secretary) (Ex-Officio Member –w.e.f. 7-9-2017 till AGM of 019)	3	1	•	4
8.	Mr. Arvind V. Sonawale (Hon. Jt. Finance Secretary) (w.e.f. 7-9-2017 till AGM of 2019)	4	-	-	4
9.	Ms. Madhavi G. Kamat (Hon. Jt. Finance. Secretary) (Ex-Officio Member w.e.f. 7-9-2017 till AGM of 2019)	4	-	-	4
10.	Ms. Sushama V. Dabak	4	-	-	4
11.	Dr. Kurush Dalal	2	2	-	4
12.	Mr. V. V. Ganpule	4	-	-	4
13.	Dr. Gita Kasturi	3	1	-	4
14.	Dr. Anand Joshi	1	3	-	4
15.	Mr. Haridas K.	1	3	-	4
16.	Mr. Digambar Kamble	4	-	-	4

17.	Mrs. Meenal Kshirsagar	4	-	-	4
18.	Mr. Surendra Kulkarni	4	-	-	4
19.	Mr. Vithal Nadkarni	3	1	-	4
20.	Dr. Shehernaz R. Nalwalla	4	-	-	4
21.	Dr. Suraj Pandit	1	3	-	4
22.	Dr. Varsha Shirgaonkar	3	1	-	4
23.	Mr. Rusheed Wadia	3	1	-	4
24.	Dr. A.P. Jamkhedkar				
	(Co-opted - w.e.f. 07-09-2017 till AGM of 2019)	-	4	-	4
25.	Mr. Murali R				
	(Co-opted w.e.f. 07-09-2017 till AGM of 2019)	4	-	-	4
26.	Hon. Director, MM Dr. P.V. Kane Institute -				
	Invitee- Dr. Parineeta Deshpande	1	3	-	4
	(Extended for the period 01-04-2019 to 31/03/2021)				
27.	ASM – Employees' Representative				
	- Mr. Sunil Bhirud	4	-	-	4
28.	Central Government Nominee:				
	The Joint Secretary, Ministry of Culture,	1	3	-	4
	Government of India				
29.	State Government Nominee:				
	Shri Subhas Rathod, Director,	3	1	-	4
	Directorate of Libraries, Govt. of Maharashtra				

10.2 The following indicates the attendance of the members at the Managing Committee meetings during the period from 1st September, 2019 to 31st March, 2020 (8 meetings held):

1st September, 2019 to 31st March, 2020

Sr. No	Names of Members	Attendance	Leave of Absence	Angant	Total
1.	Prof. Vispi Balaporia (President)	8	-	ı	8
2.	Mr. Yogesh Kamdar (Vice-President) 7	1	-	8
3.	Mrs. Meenal Kshirsagar (Vice-President) 8	-	-	8
4.	Mr. Vithal Nadkarni (Vice-President) 6	2	-	8
5.	Dr. Shehernaz Nalwalla (Vice-President) 8	-	-	8
6.	Mr. Surendra Kulkarni (Hon. Secretary) 8	-	-	8
7.	Ms. Madhavi G. Kamat (Hon. Jt. Secreta	ary) 8	-	-	8
8.	Mr. V. V. Ganpule (Hon. Finance Secretary		-	-	8
9.	Dr. Gita Kasturi (Hon. Jt. Finance Secret	ary) 7	1	-	8
10.	Dr. Meena Vaishampayan (Hon. Jt. Financ	e 7	_	-	7
	Secretary) (Ex-Officio for two years				
	w.e.f. 19-09-2019 till the end of AGM 2021)				

44	Ma Ovakawa W Dakak	7	4		
11.	Ms. Sushama V. Dabak	7	1	-	8
12.	Dr. Kurush Dalal	6	2	-	8
13.	Dr. Anand Joshi	5	3	-	8
14.	Mr. Digambar Kamble	3	3	2	8
15.	Mrs. Sanjeevani Kher	8	-	-	8
16.	Dr. Suraj Pandit	6	2	-	8
17.	Prof. Mangala Sirdeshpande	7	1	-	8
18.	Mr. Arvind Sonawale	6	2	-	8
19.	Dr. A.P. Jamkhedkar (Co-opted for 1 year				
	w.e.f. 19-09-2019 till AGM of 2020)	4	3	-	7
20.	Adv. Sanjay Kher (Co-opted for 1 year				
	w.e.f. 19-09-2019 till AGM of 2020)	4	3	-	7
21.	Dr. Usha Vijailakshmi (Co-opted for 1 year				
	w.e.f. 19-09-2019 till AGM of 2020)	6	1	-	7
22.	Mr. Rusheed Wadia (Co-opted for 1 year				
	w.e.f. 19-09-2019 till AGM of 2020)	3	4	-	7
23.	Prof. S.G. Dani (Co-opted for 2 years				
	w.e.f. 19-09-2019 till AGM of 2021)	6	1	-	7
24.	Dr. Varsha Shirgaonkar (Co-opted for 2 years				
	w.e.f. 19-09-19 till AGM of 21)	7	-	-	7
25.	Hon. Director, MM Dr. P.V. Kane Institute - Invitee				
	- Dr. Parineeta Deshpande (Extended for the period	8		-	8
	01-04-2019 to 31/03/2021)				
26.	ASM – Employees' Representative	7	1	-	7
	- Mr. Sunil Bhirud				
27.	Central Government Nominee:	-	8	-	8
	The Joint Secretary,				
	Ministry of Culture, Government of India				
28.	State Government Nominee:	7	1	-	8
	Shri Subhas Rathod Director,	·	·		
	Directorate of Libraries, Govt. of Maharashtra				

11. COMMITTEE MEETINGS

There are many Sub-Committees constituted by the Managing Committee to organise various activities of the Society. The following meetings were held by the Managing Committee and the Sub-Committees of the Society during the year under review:

(From 1st April, 2019 to 31st March, 2020):

Sr. No.	Committee Meetings	No. of meetings held
1.	Managing Committee	12
2.	Finance and Projects Committee	02
3.	Pre-Modern Book Selection Committee	06
4.	Modern Book Selection Committee	11
5.	Periodicals Committee meeting	02
6.	Endowment Lectures Committee	08
7.	MM Dr. P.V. Kane Institute for Post-Graduate Studies	
	and Research Committee	02
8.	Research Fellowships & Medals Committee	06
9.	Journal Committee	02
10.	ASM Literary Club	02
11.	Mumbai Research Centre	08
12.	Staff Welfare Committee	01

12. LIBRARY SERVICES

- 12.1 Regular updates were sent to Members by e-mail including Thursday Books Display Lists and list of issuable periodicals.
 - A. During the year, 484 books + 350 bound volumes were added to the Library. The details are given below:262 books have been purchased and 214 books were received gratis. 02 The Asiatic Society of Mumbai publications (books), 06 books received for Silver Medal of The Asiatic Society of Mumbai and 350 bound volumes of periodicals were added to the collection.
 - B. The following table shows the subject-wise number of books purchased during the year 2019-2020:

Class	No. of books Purchased
Generalia	03
Philosophy	10
Religion	31
Social Science	46
Linguistics	02
Science	06
Technology	10
Art	22
Literature	62
History & Geography	70
Total Books Purchased	262

C. Thus, the total number of books and bound volumes of periodicals as on 31st March, 2020 is **2,61,728**.

C/F : Total number of books and periodicals as on 31st March, 2019		2,60,894
Total number of books + bound volumes of periodicals added as on 31 st March, 2020		
Total number of books + bound volumes of periodicals as on 31 st March, 2020		2,61,728

12.2 List of book donors:

The Society expresses its grateful appreciation to the following donors for presenting books to the Library:

A) Individual:

(Under Pre-Modern Category)

- 1. Mr. Bhagchandra Jain Bhaskar
- 2. Mr. Rusi J. Daruwala
- 3. Dr. Devangana Desai
- 4. Mr. Vithal C. Nadkarni
- 5. Mr. V.G. Paranjape
- 6. Shri Robin Phukan
- 7. Dr. D.K. Taknet
- 8. Shri Vishwas Balkrishna Tamhankar

(Under Modern Category)

1.	Ms. Humera Ahmed	11. Dr. Shehernaz Nalwalla
2.	Dr. M. D. David	12. Mr. Foy Nissen
3.	Dr. S. S. Dhaktode	13. Mr. Jane Ohlmayer
4.	Mr. Zerbanoo Gifford	14. Mr. Mohanbhai Patel
5.	Dr. A. P. Jamkhedkar	15. Mr. Chiara Rostango
6.	Late Shri P. G. Joshi	16. Mr. Chaitanya Sambrani
7.	Mr. U. R. Lokhande	17. Dr. Hemali Sanghavi
8.	Mr. Rajat Kumar	18. Dr. Mangala Sirdeshpande
9	Ms. Meena N. Menon	19 Ms. Aparna Upadhyaya
10	Mr. Vithal Nadkarni	20 Dr. Meena Vaishampayan

B) Institutions:

(Under Pre-Modern Category)

1 Authorspress (Publisher)

(Under Modern Category)

1	Abhijeet Publications
2	Bard Graduate Centre
3	Bhabani Books
4	Bloomsbury
5	British Deputy High Commission Mumbai
6	Centre For Science and Environment
7	Centre for the Study of Developing Societies
8	Dasgupta & Company Pvt.Ltd.
9	Down To Earth
10	Department of Environment Government of Tamilnadu
11	Department of German University of Mumbai
12	Finance Department of Oddisha
13	Institute of Social and Cultural Studies
14	Karan Prakashan (Pune)
15	Maharashtra Granthittejak Sanstha
16	National Archives of India
17	Raja Ram Mohan Roy Library Foundations
18	Rajni Patel Memorial Foundation
19	Somiya Publications
20	Times Group Books
21	U.S. Consulate
22	University of Minnesota Press
23	Urban Design Research Institute (UDRI)
24	Wisdom Tree

12.3 Daily Newspapers received Gratis:

The Society has received the following 9 Daily Newspapers as gratis:

Anand Bazar Patrika (Bengali), Daynik Dabang Duniya Mumbai (Marathi), Free Press Journal (English), Hum Aap (from 22 May 2019 – 12 Jan 2020), Mumbai Samachar (Gujarati), Navashakti (Marathi), Sunday Gaurdian - till October 19 (English), Telegraph (English).

12.4 Purchased daily newspapers:

The Society subscribed to 12 additional newspapers:

English	:	Times of India with (Mumbai Mirror), Economic Times, Hindustan times, Indian Express, Business Standard, The Hindu, Statesman.
Hindi/Marathi		Hindi: Navbharat Times Marathi: Navakal, Loksatta, Maharashtra Times, Samana

12.5 Periodicals:

A. The number of subscribed periodicals during the year was 46. In addition, 30 periodicals were received in exchange of the Society's Journal and 18 periodicals were received gratis. The details are given below:

Periodicals approved for subscription		
2019 - 2020		
Subscribed directly from Sage	21 titles	
and other publishers		
Subscribed from Allied publisher	15 titles	
Subscription Agency		
Subscribed from Informatics		
Publishing Limited	10 titles	
Total approved for purchase	46 titles	

Exchange and Gratis		
Gratis (periodicals and newsletters)	18 titles	
Exchange (in lieu of Society's Journal)	30 titles	
Total:	48 titles	

The number of bound volumes of periodicals accessioned is 350.

B. Periodicals received gratis:

The following periodicals were received gratis by the Society:

	List of Gratis Periodicals And Newsletters		
Sr.No.	Titles		
1	Acta Asiatica: Bulletin of the Institute of Eastern Culture		
2	Aisi Akshare		
3	Bulletin of the Aurobindo International Centre of Education		
4	Defence Science Journal		
5	Denver Quarterly		
6	DESIDOC Journal of Library Information Technology		
7	DRDO (Newsletter)		
8	IIPC Photographic Journal		
9	IIPS Working Papers Series		
10	Journal of Mathematical Science		
11	The Discussant		

12	Korea
13	South Asia Journal
14	Royal Asiatic Society (Hong Kong Branch) newsletter
15	Sraddha
16	Third Concept
17	Tibetan Bulletin
18	Transaction of the Royal Society of Edinburg.

C. List of donors of periodicals: Individual donors (Members and Non-members):

Name of the donor		Name of the donor	Name of the donor Name of the periodical/s		
1. Dr. T.A. Srikanth		Dr. T.A. Srikanth	"Prabuddha Bharata or Awakened India"		
			(for the period May2009 – April 2029.)		

Institution donor:

Name of the donor		Name of the periodical/s		
1.	South Asia Journal Inc	South Asia Journal, Summer 2019 Issue (29)		
2.	Vivekananda Institute of	Vivekananda Journal of Research , Vol.8 (1) Professional Studies Jan - June,2019		
3.	Vishvanatha Kaviraja	Journal of Comparative Literature and Aesthetics , Institute Publication Vol 2-3, 1979-80		
1 1		Journal of Comparative Literature and Aesthetics ,Institute Publication Vol. 15 (1-2) 2002		
5 Pul	Vishvanatha Kaviraja blication	Journal of Comparative Literature and Institute Aesthetics, Vol. 41 (1-2) 2018		
6	Rupa & Co.	Deconstruction in Contemporary Criticism		
7	Rupa & Co.	Representation in Contemporary Criticism		
8	Ahmadiyya Muslim Community	Review of Religion" (Monthly magazine)		

D. JSTOR:

JSTOR – Asiatic society started subscribing to JSTOR- full text online archives of journals from 2010 and it is becoming popular among the members. The total number of full-text articles requested for the period Jan – Dec 2019 is 4,227 downloads.

12.6 Book Lending (Issue) Section:

During the year, 7,804 books (5,922 old and 1,882 new) and 832 periodicals (magazines) were issued to the members.

725 visitors under Daily Membership category were given reference facility on the premises. 17 foreign scholars visited the Library under the Daily Membership Category.

13. PRESERVATION & CONSERVATION

A. Conservation Section:

The details of work carried out during the year are given below:

Process	Work during the year		
Fumigation of books	1,323 books		
De-acidification	35,078 pages		
Tissue and repair	31,836 pages		
·	& 103 Illustrations		
Binding	108 Books bound		

Binding of 108 books (bound) was done after the process of tissue repair of books. Assisted Ms. Amalina Dave in her pilot project (Phase II) for restoration of rare books and maps.

B. Microfilming and Digitization Section:

During the year, 210 microfilming rolls containing Times of India from 1921 to 1944, 38 microfilm rolls containing Bombay Chronicle from 1951 to 1959 and 4,250 digitized books were checked for quality under the Library Digitization Project.

79 researchers / scholars referred the digitised / microfilmed material from the Special Collection Room for their research purpose and 2,018 microfilm printouts were given to the researchers on payment.

Microfilm rolls from 4.039 which were microfilmed earlier, were re-checked for any damage due to fungus or moisture, cleaned.

14. BINDERY SECTION

During the year under review, 2,141 books were fully bound again in this section. This was apart from the routine work of stitching and pinning the newspapers, repairing books and files, pasting, packing and parcelling.

15. FINANCES

The Asiatic Society of Mumbai is mainly financed by Government of India, Ministry of Culture. The Society has been receiving Grant-in-aid from Ministry of Culture since 2001-02 for its programmes, academic projects and general maintenance.

The Society's own sources of income are interest from investment of Corpus fund, Reserve fund, donations, membership subscriptions and miscellaneous items like sales of journals

and publications. The present income of the Society from its own sources as well as by way of grants is insufficient to meet Revenue expenditure. The revenue expenditure keeps increasing due to price rise and periodic hike in tariffs.

Also, the interest on fixed deposit of the corpus fund is decreasing. Most of the capital expenditure has been met by generous and specific donations from philanthropic companies, institutions and individuals. The Society has been receiving a maintenance grant per year from the Municipal Corporation of Greater Mumbai. However, during the year 2019 - 2020, no grant was received.

The Society is working under a constant financial stress. The Ministry of Culture, Government of India has been giving a grant of Rs. 1 Crore every year. This year, owing to the pandemic, the grant has been reduced to Rs. 60 lakh. However, this grant is not sufficient for the society to meet all its expenses. Repeated requests have been made to the Ministry to increase the grant, but has not resulted in an increase so for.

16. THANKS

We would like to place on record our sincere thanks to the Ministry of Culture, Government of India, and Municipal Corporation of Greater Mumbai for their financial assistance. The Directorate of Libraries and State Central Library, Collector of Mumbai and its office, MRA Police Station for their co-operation in conducting various functions in the Town Hall, and the Public Works Department for attending to the necessary Civil and Electrical Work.

We are, grateful to the major donors – Rotary Club of Bombay, Dr. Narendra Jadhav, Mr. Cyrus Guzdar, Mr. Navroz Seervai Mrs. Manju Mehra and other donors who have helped the Society generously and supported its activities. We are thankful to the Chhatrapati Shivaji Maharaj Vastu Sangrahalaya for inviting us to participate in their events and programmes.

We are also thankful to various individuals, organisations and well-wishers for their support in organising our programmes and activities and generously sharing their expertise.

We thank our auditors as well as our dedicated staff members for their continuous hard work for the Society.

Finally, we are thankful to our members for their regular participation in the events and programmes of the Society.

On behalf of the Managing Committee

Prof. Vispi R. Balaporia President

Dr. UshaR. Vijailakshmi Officiating Hon. Secretary

THE ASIATIC SOCIETY OF MUMBAI FINANCIAL REVIEW

- 1. Income and Expenditure Account for the year ended 31 March, 2020 shows a Surplus of Rs.8,31,218/- after providing for a sum of Rs.45,98,360/- towards depreciation.
- 2. Summarized Income & Expenditure account for the Year Ended 31 March 2020 is as, follows:

Particulars	Rupees	Previous year Rupees
Income		
Income from investment of Corpus Fund	82,61,813	82,20,762
Income from investment of Reserve Fund	8,78,961	8,21,399
Interest on Saving Account	1,82,942	1,74,982
A:	93,23,716	92,17,143
Income from membership subscription and other income	13,71,495	8,46,944
Grant from Government of India / BMC	1,00,00,000	1,45,00,000
Income from sale of ASM Journal	3,490	30,530
Income from donations	8,15,075	12,87,270
B:	1,21,90,060	1,66,64,744
Total A+B	2,15,13,776	2,58,81,887
Expenditure		
Staff salaries & allowances	54,16,569	51,99,183
General Expenses	34,94,104	41,64,491
I	89,10,673	93,63,674
Expenses on objects of the trust:		
Subscription to periodicals	32,34,995	32,82,245
Other activities	39,37,417	47,27,493
II.	71,72,412	80,09,738
Total I+II	1,60,83,085	1,73,73,412
Depreciation provided III	45,98,360	42,83,656
Opening & Closing Stock Difference	1113	1,971
Total I to III	2,06,82,558	2,16,59,039
Excess of income over expenditure	8,31,218	42,22,848
Less: Transferred to ASM Development fund	-	40,00,000
Balance transferred to Income & Expenditure account.	8,31,218	2,22,848

3. During the year the society has received the Grant-in-aid (General) of **Rs. 1,00,00,000**/-, from the Government of India Ministry of Culture, and the grant has been utilized on the following schemes/activities/projects of the society.

No	Particulars	Amount Rs
1	Salary Purchase and Processing of Periodicals	16,10,805
2	Purchase of Periodicals	3,40,000
3	Salary Purchase and Processing of Books	32,30,435
4	Purchase of Books	3,30,000
7	News Paper & Periodicals	21,600
8	Salary Microfilming Laboratory	18,79,549
9	Binding Materials	77,000
10	Salary Conservation Laboratory	23,73,362
11	Conservation Lab. Expenses	20,000
12	Conferment of fellowship function	1,75,000
	Total	1,00,57,751

On behalf of the Managing Committee

Dr. Gita Kasturi Prof. Vispi Balaporia
Jt. Hon. Finance Secretary President

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust: THE ASIATIC SOCIETY OF MUMBAL

Balance Sheet as at 31st March 2020

	Schedule	31.3.2020 Rs.	31.3.2019 Rs
FUNDS AND LIABILITIES		40.74.00.040	40.00.70.700
Trust Fund and Corpus	1	10,71,82,343	10,68,79,723
Equipment Fund	2	1,39,14,333	1,19,14,333
Manuscripts Fund	3	1,42,552	1,42,552
Microfilming Laboratory & Book		04.00.400	50 04 507
Preservation Fund	4	61,89,422	59,34,537
Book Adoption Scheme Fund	5	98,21,939	99,38,499
Other Earmarked Funds	6	15,77,57,300	15,18,97,032
Other Liabilities	7	36,20,307	21,20,359
Income & Expenditure Account	20	35,00,741	26,69,523
Total		30,21,28,937	29,14,96,558
PROPERTIES AND ASSETS	0		
Immovable Properties	8	1	7 07 00 045
Movable Properties	9	8,53,38,715	7,67,36,245
Equipments	10	1,24,71,505	1,12,92,819
Microfilming Laboratory	11	48,09,507	48,09,507
Computers & Peripherals	12	35,24,413	22,23,897
Special Collections Room	13	10,28,861	10,28,861
Compact Book Shelving System	14	1,43,36,507	1,23,31,929
Parsiana Project Computer		-	62,919
Fixed Assets	15	91,85,399	91,85,399
Investments	16	16,07,56,506	16,33,25,151
Deposits, Advances & Stocks	17	29,50,061	25,12,953
Income Accrued & Outstanding	18	36,13,574	41,16,012
Cash & Bank Balances	19	41,13,888	38,70,865
Total		30,21,28,937	29,14,96,558

For Bhogilal C. Shah & Co
Chartered Accountants
(Firm Regn - No. 101424W)
Suril Shah Partner
Membership No. 42710
UDIN No: 21042710AAAAB09424

Arvind D. Bhorkar

(Chartered Accountants) Membership No. 8317

UDIN No. 21008317AAAAAC7856

Place: Mumbai Date: 18/03/2021 **Dr. Usha R. Vijailakshmi** (Officiating Hon. Secretary)

Dr. Gita Kasturi (Hon. Jt Finance Secretary)

Shri Ekhath Kshirsagar (Chairman Board of Trustees)

Dr. Bhalchandra Mungekar (Trustee)

Mr. Cyrus Guzder (Trustee)

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI Income & Expenditure Account for the year ended 31st March 2020

	Schedule	31.3.2020 Rs.	31.3.2019 Rs.
INCOME			
Interest and Dividend	21	93,23,716	92,17,143
Income from Other Sources	22	1,21,90,060	1,66,64,744
Closing Stock of ASM Jounal DVD		47,930	48,129
Closing Stock of Manuscripts Catalog		48,988	49,896
Closing Stock of Proceedings of Kane	Seminar	71,100	71,100
Closing Stock of ASM Journals		343	349
(nominal value of Rs. 1.00 per journal			
as estimated by the management)		2,16,82,137	2,60,51,361
Total		2,10,02,137	2,00,31,301
EXPENDITURE		40.400	40.700
Opening Stock of ASM Journal DVD		48,129	49,720
Opening Stock of Manuscripts Catalogue		49,896 71,100	49,896 71,400
Opening Stock of Proceedings of Kane Semina	ar	349	71,400 429
Opening Stock of ASM Journals		343	423
(nominal value of Rs. 1.00 per journal			
as estimated by the management)		54,16,569	51,99,183
Establishment Expenses	23	34,94,104	41,64,491
General Expenses	24	71,72,412	80,09,738
Expenses on the Objects of the Trust	25	45,98,360	42,83,656
Depreciation	26	2,08,50,919	2,18,28,513
Surplus / (Deficit)		8,31,218	42,22,848
Less : Transfer to ASM Development Fund		-	40,00,000
Balance Transferred to Income &			
Expenditure Account		8,31,218	2,22,848

For Bhogilal C. Shah & Co
Chartered Accountants
(Firm Regn - No. 101424W)
Suril Shah Partner
Membership No. 42710
UDIN No: 21042710AAAAB09424
Arvind D. Bhorkar

(Chartered Accountants)
Membership No. 8317
UDIN No. 21008317AAAAAC7856

Place: Mumbai Date: 18/03/2021 **Dr. Usha R. Vijailakshmi** (Officiating Hon. Secretary)

Dr. Gita Kasturi (Hon. Jt Finance Secretary)

Shri Ekhath Kshirsagar (Chairman Board of Trustees)

Dr. Bhalchandra Mungekar (Trustee)

Mr. Cyrus Guzder (Trustee)

Schedule VIII Vide Rule 17 (1)

NName of the Public Trust: THE ASIATIC SOCIETY OF MUMBAI

Schedules forming part of the Balance Sheet and Income & Expenditure Account SCHEDULE 1: TRUST FUND AND CORPUS FUND

Schedule	31.3.2020 Rs.	31.3.2019 Rs.
A. Trust Fund		
Premises Fund	1	1
Society's contribution in the Prince of Wales Museum	5,000	5,000
Manuscripts Fund	55,000	55,000
Coins Fund	40,000	40,000
Books, Furniture & Fixtures received from the ASM &	33,76,795	33,76,795
Central Library on bifurcation A	34,76,796	34,76,796
B. Corpus Fund		
As per last Balance Sheet	10,34,02,927	10,28,82,447
Add : Donations received during the year	2,75,000	5,00,000
Add : Entrance Fees received during the year	27,620	20,480
В	10,37,05,547	10,34,02,927
A+B	10,71,82,343	10,68,79,723
SCHEDULE 2: EQUIPMENT FUND		
A. Office Equipment & Furniture Fund		
Grant received from BMC for purchase of computer,	1,38,005	1,38,005
xerox machines	41,000	41,000
Water Cooler	8,000	8,000
Telephone	3,500	3,500
Printing Calculator donated by Dhawale Granth Yatra	60,000	60,000
Filing Cabinet	2,00,000	2,00,000
Donation for xerox machine	3,00,000	3,00,000
Donation for Periodical Racks	2,85,000	2,85,000
Donation for Sound System Donation for Vacuum Cleaner	35,000	35,000
Donation for Staff Locker	1,50,000	1,50,000
Donation for Furniture	3,00,000	3,00,000
Donation for Data Safe Cabinet	5,00,000	5,00,000
Donation for Lift	13,56,800	13,56,800
Donation for Mobile Shelving System	70,00,000	50,00,000
Donation for Office Furniture	34,80,623	34,80,623
А	1,38,57,928	1,18,57,928

Schedule VIII Vide Rule 17 (1)
Name of the Public Trust: THE ASIATIC SOCIETY OF MUMBAI

<u>ched</u>	ules forming part of the Balance Shee	et and Inco	ome & Expenditure Accou		
		Schedule	31.3.2020 Rs.	31.3.2019 Rs.	
B. Lik	prary Equipment Fund				
	Grant received for purchase of vacuum pre	SS	50,000	50,000	
	Monograph		6,405	6,405	
	• .	В	56,405	56,405	
		A+B	1,39,14,333	1,19,14,333	
SCHE	DULE 3: MANUSCRIPTS FUND				
	(Grant in aid received from the Central Gov	. for			
	preservation of M.S.S.)				
	As per last Balance Sheet		1,42,552	1,42,552	
	'		1,42,552	1,42,552	
	DULE 4: MICROFILMING LABORATORY & PRESERVATION FUND ASM's ICICI-BMC Microfilming Laboratory FASM's Book Preservation Fund:	Fund &	59,34,537	58,68,602	
	As per last Balance Sheet		17,040	17,040	
	Add : Interest / Dividend		2,37,845	48,895	
	Recovery from Microfilming Printouts & Rea	ding	61,89,422	59,34,537	
SCHFI	DULE 5 : BOOK ADOPTION SCHEME FUND		01,00,122	00,04,001	
	As per last Balance Sheet		99,38,499	89,12,260	
	As per last balance sneet Add: Donations received during the year		2,64,765	6,75,019	
	Add: Interest / Dividend		3,70,160	3,51,220	
	, taa i iiitorooti, Diiitaana		1,05,73,424	99,38,499	
	Less: Conservation Laboratory Renovation	Expenses	7,51,485		
	·	·	98,21,939	99,38,499	
SCHE	DULE 6 : OTHER EARMARKED FUNDS				
A.	Reserve Fund				
	As per last Balance Sheet		1,28,80,446	1,20,73,877	
	Add: Life subscriptions received during the	year	7,30,000	7,30,000	

9,360

8,21,399

1,36,34,636

19,220

8,78,961

1,45,08,627

Reimbursement of University Fees for Doctoral

Students

Interest / Dividend

Schedule VIII Vide Rule 17 (1)
Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI

Schedules forming part of the Balance Sheet and Income & Expenditure Account

	nes forming part of the Balance officer	hedule	31.3.2020	31.3.2019
		nedule	Rs.	Rs.
Add:	Transfer of interest from the following Funds			
	utilised for the purpose of Purchase of Books		E 4 700	E4 040
	Asiatic Society of Mumbai Book Fund		54,766	54,249
	Premchand Roychand Book Fund Madon Book Fund		240	240
	M. M. Dr. P. V. Kane Book Fund		2,000	2,000
	Chief Justice Chagla Memorial Book Fund		560	560
	G. D. Gokhale Charitable Trust Book Fund		880	880
			9,280	9,280
Less:	Interest / Dividend transferred to Income &		1,45,76,353	1,37,01,845
	Expenditure A/c		8,78,961	8,21,399
		Α	1,36,97,392	1,28,80,446
В.	Asiatic Society of Mumbai Book Fund			
ъ.	As per last Balance Sheet		21,51,841	21,51,841
	Add : Interest / Dividend		1,649	1,416
			21,53,490	21,53,257
	Add: 65% of Interest received by		, ,	
	Justice K. T. Telang Fund transferred		53,117	52,833
			22,06,607	22,06,090
	Less: Interest / Dividend utilised for purchase	:		_,_,
	of books transferred to Reserve Fund	_	54,766	54,249
		В	21,51,841	21,51,841
C.	Bromohand Bayohand Back Fund			
C.	Premchand Roychand Book Fund As per last Balance Sheet		4,103	4,103
	Add : Interest / Dividend		240	240
	Add : Interest / Bividend		4,343	4,343
	Less: Interest / Dividend utilised for purchase	;	.,0.10	.,0.0
	of books transferred to Reserve Fund		240	240
		С	4,103	4,103
D.	Dr. B. C. Law Fund			
	As per last Balance Sheet		9,257	8,777
	Add : Interest / Dividend	_	480	480
		D	9,737	9,257

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI Schedules forming part of the Balance Sheet and Income & Expenditure Account

	Sci	hedule	31.3.2020 Rs.	31.3.2019 Rs.
E.	Madon Book Fund As per last Balance Sheet Mr. Bejongi Shapurji Madon Miss Jerbai Bejonji Madon Mr. Kaikushusru Bejonji Madon Mr. Ratan Bejonji Madon Mr. Jehansbur Bejonji Madon Interest / Dividend upto 31.3.2003 Add: Interest / Dividend	5000 5000 5000 5000 5000 15900	40,900 2,000 42,900	40,900 2,000 42,900
	Less : Interest / Dividend utilised for purchase of books transferred to Reserve Fund	E	2,000 40,900	2,000 40,900
F.	M. M. Dr. P. V. Kane Book Fund As per last Balance Sheet Add: Interest / Dividend Less: Interest / Dividend utilised for purchase of books transferred to Reserve Fund	F	9,676 560 10,236 560 9,676	9,676 560 10,236 560 9,676
G.	Chief Justice Chagla Memorial Book Fund As per last Balance Sheet Add: Interest / Dividend Less: Interest / Dividend utilised for the purcha of books transferred to Reserve Fund	ase G	35,130 880 36,010 880 35,130	35,130 880 36,010 880 35,130
Н.	Gift A Book Fund As per last Balance Sheet	н	1,30,001 1,30,001	1,30,001 1,30,001

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust : THE ASIATIC SOCIÉTY OF MUMBAI

	Schedule	31.3.2020 Rs.	31.3.2019 Rs.
ī	T. C. Parekh Memorial Fund	113.	113.
	As per last Balance Sheet	60,696	58,856
	Add : Interest / Dividend	1,840	1,840
	1	62,536	60,696
J.	G. D. Gokhale Charitable Trust Book Fund	,	,
	As per last Balance Sheet	1,70,630	1,70,630
	Add : Interest / Dividend	9,280	9,280
		1,79,910	1,79,910
	Less: Interest / Dividend utilised for the purchase	, ,	
	of books transferred to Reserve Fund	9,280	9,280
	J	1,70,630	1,70,630
K.	ASM Publication Fund	, ,	
	As per last Balance Sheet	31,37,740	30,21,578
	Add : Sale of Publications	8,968	3,100
	Sale of catalogue of Sanskrit & Prakrit Manuscripts	, -	1,680
	Closing Stock of cat. of Sanskrit & Prakrit Manuscripts	4,69,165	4,69,165
	Closing Stock of Monographs	3,401	3,459
	(nominal value of Rs. 1.00 per monograph	,	,
	as estimated by the management)		
	Interest / Dividend	1,13,955	1,12,080
		37,33,229	36,11,062
	Less: Opening Stock of Sanskrit & Prakrit Manuscripts	4,69,165	4,70,705
	Opening Stock of Monograph	3,459	2,617
	Expenses	19,531	-
	K	32,41,074	31,37,740
	V. 101 1 W 1		
L.	Vimal Shah Memorial Publication Fund :	44.00.440	44 40 545
	As per last Balance Sheet	44,32,113	44,19,515
	Add : Sale of Publication	89,170	3,22,150
	Add : Interest / Dividend	3,06,250	3,04,000
		48,27,533	50,45,665
	Less : Expenses during the year	1,31,317	6,13,552
	L	46,96,216	44,32,113
M.	ASM Computerisation Fund		
	As per last Balance Sheet	7,90,413	7,81,533
	Add : Interest / Dividend	8,880	8,880
	M	7,99,293	7,90,413

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust: THE ASIATIC SOCIETY OF MUMBAI

N. Endowments/Memorial Lectures/Fellowship		Rs.	Rs.
4 0 1 (B''' ' A 13/ (10 '	Funds		
 Gulestan Billimoria Annual Youth Seminar 		05 500	4 04 000
As per last Balance Sheet		85,580	1,04,290
Add : Interest / Dividend		18,465	18,269
Loop Lintowest / Dividend transferred to		1,04,045	1,22,559
Less : Interest / Dividend transferred to Gulestan Billimoria lecture fund		18,465	18,269
Odlestan billinona lecture fund		85,580	1,04,290
Less : Expenses during the year		18,760	18,710
2000 i Ziponooo daniig ale yea.	(i)	66,820	85,580
	` '	00,020	00,000
2. ASM Fund for Centre for Labour Studies in r	memory of		
	•		
Four Trade Union Leaders :		10,57,351	9,87,734
As per last Balance Sheet		67,733	66,197
Add : Interest / Dividend		11,25,084	10,53,931
Less : Expenses during the year		-	(3,420)
Less : Administration Charges @ 10%		6,773	
Less . Administration onarges @ 1070	(ii)	11,18,311	10,57,351
	()		
3. Indal Fellowship Fund :			
As per last Balance Sheet		1,43,692	1,40,572
Add : Interest / Dividend		11,120	11,120
		1,54,812	1,51,692
Less: Expenses during the year		-	8,000
Less : Administration Charges @ 10%	/:::\	1,112	-
	(iii)	1,53,700	1,43,692
4. Chief Justice Chagla Memorial Fellowship F	und ·		
As per last Balance Sheet	una .	5,33,112	5,31,192
Add : Donations received during the year		1,00,000	-
Add : Interest / Dividend		45,035	41,920
		6,78,147	5,73,112
Less: Expenses during the year		(30,000)	40,000
Less : Administration Charges @ 10%		4,504	
	(iv)	7,03,643	5,33,112

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI

 M. M. Dr. P. V. Kane G. As per last Balance Sh. Add: Interest / Divider Campbell Gold Medal. As per last Balance Sh. Add: Interest / Divider Pohekar Fellowship Fu. As per last Balance Sh. Add: Interest / Divider Less: Expenses durin. Less: Administration G. Smt. Nabadurga Bane. As per last Balance Sh. Add: Donations receiv. Add: Interest / Divider Less: Expenses durin. Less: Administration G. Smt. Bansari K. Sheth. As per last Balance Sh. Add: Interest / Divider 	Sch	edule	31.3.2020 Rs.	31.3.2019 Rs.
Add: Interest / Divider 6. Campbell Gold Medal As per last Balance Sh Add: Interest / Divider 7. Pohekar Fellowship For As per last Balance Sh Add: Interest / Divider Less: Expenses durin Less: Administration Company 8. Smt. Nabadurga Bane As per last Balance Sh Add: Donations receive Add: Interest / Divider Less: Expenses durin Less: Administration Company 9. Smt. Bansari K. Sheth As per last Balance Sh	old Medal Fund :			
 Campbell Gold Medal As per last Balance Sh Add: Interest / Divider Pohekar Fellowship For As per last Balance Sh Add: Interest / Divider Less: Expenses durin Less: Administration Community Smt. Nabadurga Bane As per last Balance Sh Add: Donations receive Add: Interest / Divider Less: Expenses durin Less: Administration Community Smt. Bansari K. Sheth As per last Balance Sh 			24,964	24,004
As per last Balance Sh Add: Interest / Divider 7. Pohekar Fellowship Fu As per last Balance Sh Add: Interest / Divider Less: Expenses durin Less: Administration C 8. Smt. Nabadurga Bane As per last Balance Sh Add: Donations receiv Add: Interest / Divider Less: Expenses durin Less: Administration C 9. Smt. Bansari K. Sheth As per last Balance Sh	nd		1,005	960
As per last Balance Sh Add: Interest / Divider 7. Pohekar Fellowship Fu As per last Balance Sh Add: Interest / Divider Less: Expenses durin Less: Administration C 8. Smt. Nabadurga Bane As per last Balance Sh Add: Donations receiv Add: Interest / Divider Less: Expenses durin Less: Administration C 9. Smt. Bansari K. Sheth As per last Balance Sh		(v)	25,969	24,964
As per last Balance Sh Add: Interest / Divider 7. Pohekar Fellowship Fu As per last Balance Sh Add: Interest / Divider Less: Expenses durin Less: Administration C 8. Smt. Nabadurga Bane As per last Balance Sh Add: Donations receiv Add: Interest / Divider Less: Expenses durin Less: Administration C 9. Smt. Bansari K. Sheth As per last Balance Sh				
7. Pohekar Fellowship For As per last Balance Shadd: Interest / Divider Less: Expenses durin Less: Administration Co. 8. Smt. Nabadurga Bane As per last Balance Shadd: Donations receive Add: Interest / Divider Less: Expenses durin Less: Administration Co. 9. Smt. Bansari K. Sheth As per last Balance Shads Co.			32,206	30,836
 Pohekar Fellowship Funds per last Balance Shadd: Interest / Divider Less: Expenses durin Less: Administration Community Smt. Nabadurga Bane As per last Balance Shadd: Donations received Add: Interest / Divider Less: Expenses durin Less: Administration Community Smt. Bansari K. Sheth As per last Balance Shade 			1,438	1,370
As per last Balance Sh Add: Interest / Divider Less: Expenses durin Less: Administration C 8. Smt. Nabadurga Bane As per last Balance Sh Add: Donations receiv Add: Interest / Divider Less: Expenses durin Less: Administration C 9. Smt. Bansari K. Sheth As per last Balance Sh	iu	(vi)	33,644	32,206
As per last Balance Sh Add: Interest / Divider Less: Expenses durin Less: Administration C 8. Smt. Nabadurga Bane As per last Balance Sh Add: Donations receiv Add: Interest / Divider Less: Expenses durin Less: Administration C 9. Smt. Bansari K. Sheth As per last Balance Sh		(٧1)	00,044	02,200
As per last Balance Sh Add: Interest / Divider Less: Expenses durin Less: Administration C 8. Smt. Nabadurga Bane As per last Balance Sh Add: Donations receiv Add: Interest / Divider Less: Expenses durin Less: Administration C 9. Smt. Bansari K. Sheth As per last Balance Sh	and for Japanese Studies :			
Add: Interest / Divider Less: Expenses durin Less: Administration () 8. Smt. Nabadurga Bane As per last Balance Sh Add: Donations receiv Add: Interest / Divider Less: Expenses durin Less: Administration () 9. Smt. Bansari K. Sheth As per last Balance Sh	•		3,76,775	3,38,255
8. Smt. Nabadurga Bane As per last Balance Sh Add: Donations receiv Add: Interest / Divider Less: Expenses durin Less: Administration C 9. Smt. Bansari K. Sheth As per last Balance Sh			23,820	23,520
8. Smt. Nabadurga Bane As per last Balance Sh Add: Donations receiv Add: Interest / Divider Less: Expenses durin Less: Administration C 9. Smt. Bansari K. Sheth As per last Balance Sh			4,00,595	3,61,775
 8. Smt. Nabadurga Bane As per last Balance Sh Add: Donations receiv Add: Interest / Divider Less: Expenses durin Less: Administration C 9. Smt. Bansari K. Sheth As per last Balance Sh 	g the year		-	(15,000)
As per last Balance Sh Add: Donations receiv Add: Interest / Divider Less: Expenses durin Less: Administration C	Charges @ 10%		2,382	-
As per last Balance Sh Add: Donations receiv Add: Interest / Divider Less: Expenses durin Less: Administration C		(vii)	3,98,213	3,76,775
Add : Interest / Divider Less : Expenses durin Less : Administration 0 9. Smt. Bansari K. Sheth As per last Balance Sh		I:	6,11,515	6,08,645
Less: Expenses durin Less: Administration C 9. Smt. Bansari K. Sheth As per last Balance Sh	•		-	- 0,00,040
Less : Administration C9. Smt. Bansari K. Sheth As per last Balance Sh	iu		44,588	44,400
Less : Administration C 9. Smt. Bansari K. Sheth As per last Balance Sh			6,56,103	6,53,045
Less : Administration C 9. Smt. Bansari K. Sheth As per last Balance Sh	g the year		40,978	41,530
As per last Balance Sh	•		4,459	<u> </u>
As per last Balance Sh	0	(viii)	6,10,666	6,11,515
As per last Balance Sh	Memorial Lecture Fund			
Add . Interest / Divider	neet		4,53,913	4,50,386
	iu		33,805	33,537
			4,87,718	4,83,923
Less : Expenses durin	g the vear		-	30,010
Less : Administration (•		3,381	-
	3-2 @ 1-7	(ix)	4,84,337	4,53,913

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI

		Schedule	31.3.2020 Rs.	31.3.2019 Rs.
10.	Justice K. T. Telang Memorial Lecture and			
	Fellowship Fund :			
	As per last Balance Sheet		10,02,740	10,13,561
	Add : Interest / Dividend		81,719	81,281
			10,84,459	10,94,842
	Less: Expenses during the year		9,357	39,269
	Less : Administration Charges @ 10%		2,860	-
	Langue CEO/ of laterant received		10,72,242	10,55,573
	Less: 65% of Interest received		F0 447	FO 000
	transferred to ASM Book Fund	(_Y)	53,117	52,833
		(x)	10,19,125	10,02,740
11	Gulestan Billimoria Memorial Lecture Fund			
11.	As per last Balance Sheet	•	7,70,104	7,24,086
	Add : Interest / Dividend		7,70,104	7,24,000
	Add : Interest / Dividend		45,055	44,109
			8,15,159	7,68,195
	Add : Interest / Dividend transferred from		0,10,100	7,00,100
	Gulestan Billimoria Youth Seminar for Exp.		18,465	18,269
			8,33,624	7,86,464
	Less: Expenses during the year		12,170	16,360
	Less : Administration Charges @ 10%		6,352	-
		(xi)	8,15,102	7,70,104
12.	Dr. L. B. Kenny Lecture / Seminar Fund :			
	As per last Balance Sheet		1,37,326	77,584
	Add : Donations received during the year		-	50,000
	Add : Interest / Dividend		10,465	9,742
			1,47,791	1,37,326
	Less: Expenses during the year		7,780	-
	Less : Administration Charges @ 10%		1,047	-
		(xii)	1,38,964	1,37,326
12	Dr. Mani Kamarkar Mamarial Lastura Fund			
13.	Dr. Mani Kamerkar Memorial Lecture Fund	•	10 10 706	0.62.146
	As per last Balance Sheet Add : Interest / Dividend		10,12,736	9,63,146
	Add . IIItelest / Dividelia		68,562 10,81,298	68,000 10,31,146
			10,01,290	10,01,140

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust: THE ASIATIC SOCIÉTY OF MUMBAI

· ·	Schedule	31.3.2020 Rs.	31.3.2019 Rs.
Less: Expenses during the year		38,012	18,410
Less : Administration Charges	@ 10%	6,856	-
Ç	(xiii)	10,36,430	10,12,736
14. Dr. Sheela Raj Memorial Fellov	vship Fund :		
As per last Balance Sheet	·	2,42,889	2,10,889
Add : Interest / Dividend		16,150	16,000
		2,59,039	2,26,889
Less: Expenses during the year	ar	-	(16,000)
Less : Administration Charges	@ 10%	1,615	-
	(xiv)	2,57,424	2,42,889
15. B. G. Deshmukh Lecture / Wor As per last Balance Sheet	kshop Fund :	15,02,385	14,33,225
Add : Interest / Dividend		91,727	86,430
		15,94,112	15,19,655
Less: Expenses during the year		32,422	17,270
Less : Administration Charges	_	9,173	-
	(xv)	15,52,517	15,02,385
16. Durga Bhagwat Memorial Lecti	ure Fund :		
As per last Balance Sheet		5,00,337	4,86,936
Add : Donations received durin	g the year	7,500	_
Add : Interest / Dividend		35,846	33,746
		5,43,683	5,20,682
Less: Expenses during the year	ar	-	20,345
Less : Administration Charges	@ 10%	3,585	-
	(xvi)	5,40,098	5,00,337
17. Prof. Dhirendra Narain Endowr	nent Lecture Fund :		
As per last Balance Sheet		13,82,598	12,94,598
Add : Interest / Dividend		88,937	88,000
		14,71,535	13,82,598
Less : Expenses during the year		54,319	-
Less : Administration Charges	_	8,894	-
	(xvii)	14,08,322	13,82,598

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI Schedules forming part of the Balance Sheet and Income & Expenditure Account

Sc	hedule	31.3.2020 Rs.	31.3.2019 Rs.
18. Vimal Shah Memorial Research Fellowship Fo	ınd :		
As per last Balance Sheet		11,15,351	10,25,351
Add : Interest / Dividend		80,376	80,000
		11,95,727	11,05,351
Less: Expenses during the year		-	(10,000)
Less : Administration Charges @ 10%		8,038	-
0	(xviii)	11,87,689	11,15,351
19. Dr. Aroon Tikekar Memorial Fund:	` /	. ,	, ,
As per last Balance Sheet		36,23,556	34,82,253
Add : Interest / Dividend		3,04,202	2,91,814
		39,27,758	37,74,067
Less: Expenses during the year		1,66,491	1,50,511
Less : Administration Charges @ 10%		30,420	
0 0	(xix)	37,30,847	36,23,556
	` ,	, ,	, ,
20. Rajani Dandekar Fellowship Fund:			
As per last Balance Sheet		4,34,690	4,03,690
Add : Interest / Dividend		32,000	32,000
		4,66,690	4,35,690
Less: Expenses during the year		-	1,000
Less : Administration Charges @ 10%		3,200	
Ç Ç	(xx)	4,63,490	4,34,690
21. Jayant and Devangana Desai Fellowship Fun	d:		
As per last Balance Sheet		10,38,938	-
Add : Donations received during the year		-	10,00,000
Add : Interest / Dividend		65,876	38,938
		11,04,814	10,38,938
Less : Administration Charges @ 10%		6,588	-
	(xxi)	10,98,226	10,38,938
22.Meera Kosambi Endowment Lecture Fund :			
As per last Balance Sheet			
Add : Donations received during the year		10,00,000	· ·
Add : Interest / Dividend		31,145	_
Auu . IIII. EI ESI / DIVIUETIU		10,31,145	-
		10,51,145	

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust: THE ASIATIC SOCIETY OF MUMBAI

	\$	Schedule	31.3.2020 Rs.	31.3.2019 Rs.
Less	s : Administration Charges @ 10%		3,115	-
		(xxii)	10,28,030	-
	N	(i) to (xxii)	1,78,71,567	1,60,82,758
0	ASM Development Fund As per last Balance Sheet Add: Interest / Dividend Add: Transfer from Income & Expenditure A	ccount O	2,15,84,780 47,497 - 2,16,32,277	1,74,73,639 1,11,141 40,00,000 2,15,84,780
P.	Staff Welfare Fund 1. ASM Staff Welfare Fund: As per last Balance Sheet Add: Donations received during the year Add: Interest / Dividend	O	14,00,674 50,000 30,527 14,81,201	13,13,597 50,000 37,077 14,00,674
	Less : Expenses during the year	(i)	14,81,201	14,00,674
	2. Dr. B. R. Rairikar Bi-Centenary Scholarship	Fund :		
	As per last Balance Sheet Add: Interest / Dividend Less: Expenses during the year	(ii) P (i) to (ii)	43,723 2,400 46,123 3,800 42,323 15,23,524	45,273 2,400 47,673 3,950 43,723 14,44,397
Q.	Special Collections Room Fund : As per last Balance Sheet	Q	8,10,609 8,10,609	8,10,609 8,10,609
R.	Compact Book Shelving System Fund : As per last Balance Sheet	R	34,95,498 34,95,498	34,95,498 34,95,498

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI Schedules forming part of the Balance Sheet and Income & Expenditure Account

	Schedule	31.3.2020 Rs.	31.3.2019 Rs.
S.	ASM The Gulestan and Rustom Billimoria Charity Trust - Project on Parsi Zoroastrian Heritage Fund		
	As per last Balance Sheet Add : Interest / Dividend	18,25,511 88,205 19,13,716	17,35,218 90,293 18,25,511
	Less : Expenses during the year S	19,13,716	18,25,511
T.	DELNET Project Fund As per last Balance Sheet T	2,463 2,463	2,463 2,463
U.	ASM Bi-Centenary Celebration Fund As per last Balance Sheet Add: Sale of ASM Brochure Closing Stock of ASM Brochure Interest / Dividend	92,03,183 750 75,850 3,44,203 96,23,986	88,67,549 1,875 76,795 3,40,630 92,86,849
	Less : Expenses during the year Opening Stock of ASM Brochure U	76,795 95,47,191	83,666 92,03,183
V.	ASM Literary Club Fund As per last Balance Sheet Add: Sale of T-Shirts Closing Stock of T-Shirts Closing Stock of Nylon Bags	(1,21,068) 4,600 23,462	(1,20,622) 2,050 34,944 16,498
	Less : Opening Stock of T-Shirts Opening Stock of Nylon Bags	(93,006) 34,944 16,498	(67,130) 37,440 16,498
W.	Durbar Hall Renovation / Restoration Fund As per last Balance Sheet Add: Interest / Dividend	27,31,215	27,31,215
	Less : Expenses during the year W	27,31,215 - 27,31,215	27,31,215 - 27,31,215

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust: THE ASIATIC SOCIETY OF MUMBAI

		0 1 1 1	31.3.2020	31.3.2019
		Schedule	Rs.	Rs.
Χ.	Mumbai Research Project Fund			
	As per last Balance Sheet		11,82,764	11,61,428
	Add : Heritage Walk & Events		71,350	14,950
	Interest / Dividend		72,500	76,125
			13,26,614	12,52,503
	Less : Expenses during the year		46,361	69,739
		Х	12,80,253	11,82,764
Y.	Library Digitization Project Fund			
	As per last Balance Sheet		1,80,82,420	2,00,52,375
	Add: Donations received during the year		-	59,05,000
	Interest / Dividend		5,19,979	6,81,178
			1,86,02,399	2,66,38,553
	Less : Expenses during the year		42,91,317	85,56,133
		Υ	1,43,11,082	1,80,82,420
Z.	Library Improvement Fund			
	As per last Balance Sheet		50,26,278	-
	Add: Donations received during the year		-	50,00,000
	Interest / Dividend		1,71,730	26,278
			51,98,008	50,26,278
	Less : Expenses during the year		2,26,800	-
		Z	49,71,208	50,26,278
AA.	Restoration of Maps Project Fund			
	As per last Balance Sheet		-	-
	Add: Donations received during the year		22,00,000	-
			22,00,000	-
	Less : Expenses during the year		7,29,022	-
		AA	14,70,978	-
AB.	•			
	As per last Balance Sheet		4,66,93,278	4,24,09,622
	Add : Depreciation during the year		45,98,360	42,83,656
		AB	5,12,91,638	4,66,93,278
	Т	otal A to AB	15,77,57,300	15,18,97,032

Schedule VIII Vide Rule 17 (1)
Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI

Schedule	31.3.2020 Rs.	31.3.2019 Rs.
SCHEDULE 7 : OTHER LIABILITIES		1.0.
OUTEDOLE 7 : OTHER EIABIETTEO	25,65,192	10,96,038
For Expenses	6,21,260	5,90,260
Deposit for Valuable Books	52,750	78,000
Subscription received in advance	45,500	45,500
Govt. of India Grant for Manuscript Catalogue Unutilised	2,85,605	2,60,561
Interest on Govt. of India Grant for Manuscript Catalogue	50,000	50,000
Others	36,20,307	21,20,359
SCHEDULE 8 : IMMOVABLE PROPERTIES		
Society's Premises (at nominal value as on 1st April, 1951)		
	1	1
SCHEDULE 9 : MOVABLE PROPERTIES	1	1
CONEDUCE O . MOVADLE I NOI LINIES		
Society's Collection in the Prince of Wales Museum	5 000	
Manuscripts (estimated value as on 1st April, 1951)	5,000	5,000
Coins (estimated value as on 1st April, 1951)	55,000	55,000
Memorial Busts	40,000	40,000
Books received from the Library of the ASM & Central	63,160	63,160
Library	30,75,290	30,75,290
A A	32,38,450	32,38,450
Books purchased after bifurcation : As per last Balance Sheet		
Add : Purchased and processed during the year	4,66,67,039	4,12,55,884
Add : Salary Purchase & Processing of Books Dept.	3,98,478	4,13,457
	50,64,084	49,97,698
	5,21,29,601	4,66,67,039
Less : Books lost during the year		
В	5,21,29,601	4,66,67,039
•		

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust: THE ASIATIC SOCIETY OF MUMBAI

	· · · · · · · · · · · · · · · · · · ·	Schedule	31.3.2020 Rs.	31.3.2019 Rs.
	Microfilmed Books (At cost) :			
	As per last Balance Sheet		2,68,30,756	2,38,84,224
	Add : Processed during the year		-	-
	Add : Salary Microfilming Dept.		31,39,908	29,46,532
		С	2,99,70,664	2,68,30,756 •
		A+B+C	8,53,38,715	7,67,36,245
	SCHEDULE 10 : EQUIPMENTS			
A.	Office Equipment			
	Computers, Xerox Machine		8,45,647	8,45,647
	Water Cooler			46,273
	Telephone		16,507	16,507
	Fax Machine		32,210	32,210
	Intercom System		54,400	54,400
	Overhead Projector LCD Data Projector		14,989 1,58,500	14,989 1,58,500
	Projector		1,16,480	1,50,500
	DVD Player		6,990	6,990
	Fire Extinguishers		3,03,060	3,03,060
	Sound System		27,08,748	26,59,508
	Other Office Equipment		14,071	14,071
	Staff Personal Locker		1,25,697	1,25,697
	Fan		60,000	60,000
	Trolley		10,631	10,631
	Face Attendance Machine		30,937	30,937
	Data Safe Cabinet	_	27,27,289	27,27,289
_	Liberto Fredrica and	Α	72,26,156	71,06,709
B.	Library Equipment Vacuum Press		1,35,653	1,35,653
	Other Equipment (purchased out of Special	Project	58,318	58,318
	Grant)	1 10,000	30,010	00,010
	Aircoonditioner		72,700	72,700
	File Cabinets		5,91,517	5,91,517

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust: THE ASIATIC SOCIÉTY OF MUMBAI

	Schedule	31.3.2020 Rs.	31.3.2019 Rs.
Aluminium Sliding Book Shelves		31,13,540	31,13,540
Low Pressure Table		10,59,239	-
	В	50,30,967	39,71,728
C. MSS Preservation Equipment			
Microscope		25,441	25,441
Microfilms		1,40,917	1,40,917
Furniture		48,024	48,024
	С	2,14,382	2,14,382
	A+B+C	1,24,71,505	1,12,92,819
SCHEDULE 11 : MICROFILMING LABORATOR	Υ		
Microfilm Reader		19,704	19,704
Preliminary Expenses for Microfilming Project	ct	25,55,820	25,55,820
Equipment		19,93,888	19,93,888
Air Conditioner		2,40,095	2,40,095
SCHEDULE 12 : COMPUTERS & PERIPHERAL	e	48,09,507	48,09,507
SCHEDULE 12 . COMPUTERS & PERIPHERAL	.S		
Computers		29,78,985	16,78,469
Furniture & Fittings		39,120	39,120
Electrical Fittings		26,975	26,975
Wooden Server Cabin		2,39,400	2,39,400
Intangible Assets :			
Software		1,90,298	1,90,298
Website Development		49,635	49,635
SCHEDULE 13 : SPECIAL COLLECTIONS ROO	584	35,24,413	22,23,897
SCHEDULE 13. SPECIAL COLLECTIONS ROC) IVI		
Air Conditioner Electrical Fittings		1,97,950	1,97,950
Mobile Racks		1,47,421	1,47,421
Dehumidifier		6,29,000	6,29,000
Benamianiei		54,490	54,490
		10,28,861	10,28,861

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust: THE ASIATIC SOCIETY OF MUMBAI

	Schedule	31.3.2020 Rs.	31.3.2019 Rs.
SC	HEDULE 14 : COMPACT BOOK SHELVING SYSTEM		
	Mobile Racks	1,41,17,561	1,21,12,983
	Electrical Fittings	2,18,946	2,18,946
	Electrical Fittings	1,43,36,507	1,23,31,929
SCH	HEDULE 15 : FIXED ASSETS		
	Furniture & Fixtures	50,84,502	50,84,502
	Electrical Fittings	7,95,263	7,95,263
	Vaccuum Cleaner	38,960	38,960
	Die	3,67,299	3,67,299
	Durbar Hall Airconditioner	15,46,822	15,46,822
	Hydraulic Lift	13,52,553	13,52,553
	Tryaradilo Ent	91,85,399	91,85,399
SCH	HEDULE 16 : INVESTMENTS		
A.	Corpus Fund Investment		
	(a) Government of India 8% Savings (Taxable) Bonds 2003	10,18,25,000	10,18,25,000
	(b) Fixed Deposit with State Bank of India	18,50,538	13,46,000
	Α	10,36,75,538	10,31,71,000
В.	ASM Book Preservation & Microfilming Fund Investment		
	(a) Government of India 8% Savings (Taxable) Bonds 2003	2,13,000	2,13,000
	В	2,13,000	2,13,000
C.	Book Adoption Scheme Fund Investment		
0.	(a) Government of India 8% Savings (Taxable) Bonds 2003	29,10,000	29,10,000
	(b) Fixed Deposit with State Bank of India	19,73,793	18,44,011
	C	48,83,793	47,54,011
		10,00,700	,5.,5.1
D.	Reserve Fund Investment		
	(a) Government of India 8% Savings (Taxable) Bonds 2003	81,28,000	81,28,000
	(b) Fixed Deposit with National Housing Bank (c)	-	4,30,000
	Fixed Deposit with State Bank of India D	33,48,468	24,94,168
	ט	1,14,76,468	1,10,52,168

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI Schedules forming part of the Balance Sheet and Income & Expenditure Account

	Schedule	31.3.2020 Rs.	31.3.2019 Rs.
E.	Asiatic Society of Mumbai Book Fund Investment		
	Fixed Deposit with State Bank of India	32,000	32,000
	. E	32,000	32,000
F.	Dromohand Bayahand Baak Fund Investment		
г.	Premchand Roychand Book Fund Investment	3,000	3,000
	Government of India 8% Savings (Taxable) Bonds 2003	3,000	3,000
G.	Dr. B. C. Law Fund Investment	3,000	0,000
О.	(a) Government of India 8% Savings (Taxable) Bonds 2003	6,000	6,000
	• • • • • • • • • • • • • • • • • • • •	6,000	6,000
	G		
Н.	Madon Book Fund Investment		
	Government of India 8% Savings (Taxable) Bonds 2003	25,000	25,000
	Н	25,000	25,000
l.	M. M. Dr. P. V. Kane Book Fund Investment		
	Government of India 8% Savings (Taxable) Bonds 2003	7,000	7,000
	· · · · · · · · · · · · · · · · · · ·	7,000	7,000
J.	Chief Justice Chagla Memorial Book Fund Investment		
	Government of India 8% Savings (Taxable) Bonds 2003	11,000	11,000
	j , , ,	11,000	11,000

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust : THE ASIATIC SOCIÉTY OF MUMBAI Schedules forming part of the Balance Sheet and Income & Expenditure Account

	Schedule	31.3.2020 Rs.	31.3.2019 Rs.
K.	T. C. Parekh Memorial Fund Investment		
	(a) Government of India 8% Savings (Taxable) Bonds 2003	23,000	23,000
	К	23,000	23,000
L.	G. D. Gokhale Charitable Trust Book Fund Investment Government of India 8% Savings (Taxable) Bonds 2003	1,16,000	1,16,000
	L	1,16,000	1,16,000
	_	1,10,000	1,10,000
M.	ASM Publication Fund Investment		
	(a) Government of India 8% Savings (Taxable) Bonds 2003	44.04.000	44.04.000
	(b) Fixed Deposit with State Bank of India	14,01,000 5,00,000	14,01,000
	M	19,01,000	14,01,000
		, ,	1 1,0 1,000
N.	Vimal Shah Memorial Publication Fund Investment		
	(a) Government of India 8% Savings (Taxable) Bonds 2003	38,00,000	38,00,000
	(b) Fixed Deposit with State Bank of India	6,00,000	-
	N	44,00,000	38,00,000
0.	ASM Computerisation Fund Investment		
	(a) Government of India 8% Savings (Taxable) Bonds 2003	4 44 000	4 44 000
	0	1,11,000 1,11,000	1,11,000
	0	1,11,000	1,11,000

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI Schedules forming part of the Balance Sheet and Income & Expenditure Account

Schedule	31.3.2020 Rs.	31.3.2019 Rs.
Endowments/Memorial Lectures/Fellowship Funds		
Investment		
Gulestan Billimoria Seminar on Youth contribution to Historical, Educational & Social Development of Mumbai city:		
(a) Government of India 8% Savings (Taxable) Bonds 2003	1,91,000	1,91,000
(b) Fixed Deposit with State Bank of India	50,715	45,000
(i)	2,41,715	2,36,000
2. ASM Fund for Centre for Labour Studies in memory of Four Trade Union Leaders :		
(a) Government of India 8% Savings (Taxable) Bonds 2003	6,78,000	6,78,000
(b) Fixed Deposit with State Bank of India	4,02,860	1,80,000
(ii)	10,80,860	8,58,000
3. Indal Fellowship Fund :		
(a) Government of India 8% Savings (Taxable) Bonds 2003	1,39,000	1,39,000
(iii)	1,39,000	1,39,000
4. Chief Justice Chagla Memorial Fellowship Fund: (a) Government of India 8% Savings (Taxable) Bonds 2003 (b) Fixed Deposit with State Bank of India (iv)	5,24,000 1,00,000 6,24,000	5,24,000 - 5,24,000
	, ,	<u> </u>
5. M. M. Dr. P. V. Kane Gold Medal Fund :(a) Government of India 8% Savings (Taxable) Bonds 2003(b) Fixed Deposit with State Bank of India	12,000 12,000	12,000
(v)	24,000	12,000
6. Campbell Gold Medal Fund Investment :(a) Government of India 8% Savings (Taxable) Bonds 2003(b) Fixed Deposit with State Bank of India	13,000 18,000	13,000
(vi)	31,000	13,000
7. Pohekar Fellowship Fund for Japanese Studies: (a) Government of India 8% Savings (Taxable) Bonds 2003 (b) Fixed Deposit with State Bank of India	2,94,000	2,94,000
(vii)	80,000 3,74,000	2,94,000

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust: THE ASIATIC SOCIETY OF MUMBAI

		Schedule	31.3.2020 Rs.	31.3.2019 Rs.
8.	Smt. Nabadurga Banerjee Memorial Lecture Fu (a) Government of India 8% Savings (Taxable)			
	(b) Fixed Deposit with State Bank of India		5,55,000 50,000	5,55,000
		(viii)	6,05,000	5,55,000
9.	Smt. Bansari K. Sheth Memorial Lecture Fund (a) Government of India 8% Savings (Taxable)			
	(b) Fixed Deposit with State Bank of India		3,86,000 70,080	3,86,000 40,000
	(b) I fixed Deposit with State Dank of India	(ix)	4,56,080	4,26,000
10.	Justice K. T. Telang Memorial Lecture and Fellowship Fund :			
	(a) Government of India 8% Savings (Taxable)(b) Fixed Deposit with State Bank of India	Bonds 2003	9,33,000 1,12,700	9,33,000 1,00,000
	(4)	(x)	10,45,700	10,33,000
11.	Gulestan Billimoria Memorial Lecture Fund : (a) Government of India 8% Savings (Taxable)	Bonds 2003	5,14,000	5,14,000
	(b) Fixed Deposit with State Bank of India	(xi)	2,50,715 7,64,715	45,000 5,59,000
12.	Dr. L. B. Kenny Lecture / Seminar Fund : (a) Government of India 8% Savings (Taxable) (b) Fixed Deposit with State Bank of India	` '	85,000 50,000 1,35,000	85,000 50,000 1,35,000
13.	Dr. Mani Kamerkar Memorial Lecture Fund : (a) Government of India 8% Savings (Taxable) (b) Fixed Deposit with State Bank of India) Bonds 2003 (xiii)	8,50,000 1,50,000 10,00,000	8,50,000 - 8,50,000
14.	Dr. Sheela Raj Memorial Fellowship Fund :	` ,		
	(a) Government of India 8% Savings (Taxable)(b) Fixed Deposit with State Bank of India		2,00,000 40,000 2,40,000	2,00,000
_		(xiv)	2,40,000	2,00,000

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI

	Schedule		31.3.2019 Rs.
		113.	110.
15.	B. G. Deshmukh Lecture / Workshop Fund :(a) Government of India 8% Savings (Taxable) Bonds 2003(b) Fixed Deposit with State Bank of India	2,50,000 13,77,000	2,50,000 10,00,000
	(xv)	16,27,000	12,50,000
16.	Durga Bhagwat Memorial Lecture Fund : (a) Government of India 8% Savings (Taxable) Bonds 2003 (b) Fixed Deposit with State Bank of India	1,25,000 3,75,000	1,25,000 3,50,000
	(xvi)	5,00,000	4,75,000
17.	Prof Dhirendra Narain Endowment Lecture Fund : (a) Government of India 8% Savings (Taxable) Bonds 2003 (b) Fixed Deposit with State Bank of India (xvii)	11,00,000 2,50,000 13,50,000	11,00,000 - 11,00,000
	()	10,00,000	11,00,000
18.	Vimal Shah Memorial Research Fellowship Fund : (a) Government of India 8% Savings (Taxable) Bonds 2003 (b) Fixed Deposit with State Bank of India	10,00,000	10,00,000
	(xviii)	11,00,000	10,00,000
19.	Dr. Aroon Tikekar Memorial Fund : (a) Government of India 8% Savings (Taxable) Bonds 2003 (b) Fixed Deposit with State Bank of India (xix)	30,22,000 5,00,000 35,22,000	30,22,000 10,08,001 40,30,001
20.	Rajani Dandekar Fellowship Fund : Government of India 8% Savings (Taxable) Bonds 2003 (xx)	4,00,000 4,00,000	4,00,000 4,00,000
21.	Jayant and Devangana Desai Fellowship Fund : (a) Fixed Deposit with State Bank of India (xxi)	10,00,000	10,29,124 10,29,124
22.	Meera Kosambi Endowment Lecture Fund : (a) Fixed Deposit with State Bank of India	10,00,000	-
	(xxii) P (i) to (xxii)	10,00,000 1,72,60,070	- 1,51,18,125

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust: THE ASIATIC SOCIETY OF MUMBAI

	Schedule	31.3.2020 Rs.	31.3.2019 Rs.
Q	ASM Development Fund Investment (a) Fixed Deposit with State Bank of India (b) Government of India 8% Savings (Taxable) Bonds 2003 Q	50,000 5,50,000 6,00,000	50,000 5,50,000 6,00,000
R	Staff Welfare Fund Investment 1. ASM Staff Welfare Fund: Quantum Optima Deposit with I.C.I.C.I. Bank (i)	5,48,463 5,48,463	4,47,546 4,47,546
2.	Dr. B. R. Rairikar Bi-Centenary Scholarship Fund: (a) Government of India 8% Savings (Taxable) Bonds 2003 (ii) R (i) to (ii)		30,000 30,000 4,77,546
S.	Project on Parsi Zoroastrian Fund Investment (a) Government of India 8% Savings (Taxable) Bonds 2003 (b) Fixed Deposit with State Bank of India S	6,90,000 4,59,988 11,49,988	6,90,000 4,59,988 11,49,988
T.	ASM Bi-Centenary Celebration Fund Investment (a) Fixed Deposit with State Bank of India (b) Government of India 8% Savings (Taxable) Bonds 2003 T	16,82,574 28,00,000 44,82,574	16,82,574 28,00,000 44,82,574
U.	Govt. of India Grant for Manuscript Catalogue Investment (a) Fixed Deposit with State Bank of India U	3,49,052 3,49,052	3,49,052 3,49,052
V.	Mumbai Research Project Investment Fixed Deposit with Saraswat Co-op. Bank V	10,00,000 10,00,000	10,00,000 10,00,000

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Name of the Public Trust: THE ASIATIC SOCIETY OF MUMBAL

	Schedu	le	31.3.2020 Rs.	31.3.2019 Rs.
W.	Library Digitization Project Investment (a) Fixed Deposit with State Bank of India (b) Fixed Deposit with Bank of Maharashtra W		48,10,613 10,00,000 58,10,613	94,22,687 10,00,000 1,04,22,687
X.	Library Improvement Investment (a) Fixed Deposit with State Bank of India X Total A to X HEDULE 17: DEPOSITS, ADVANCES & STOCKS	(26,41,947 26,41,947 16,07,56,506	50,00,000 50,00,000 16,33,25,151
A.	Society's Silver Medal As per last Balance Sheet A		2,416 2,416	2,416 2,416
B.	Deposits Telephone Deposit B.E.S.T. Deposit		16,000 46,051 62,051	16,000 46,051 62,051
C.	Advances Advance Subscription to Periodicals Advance for Dr. Aroon Tikekar Fellowship Diwali Advance to Employees Advance to Employees Prepaid Expenses Fixed Deposit with National Housing Bank Matured C		85,967 - 1,74,000 9,74,924 78,608 4,30,000 17,43,499	50,556 25,000 1,91,500 9,01,534 98,697
D.	Stocks Stock of Microfilms Stock of Tissue Paper Stock of Catalogue of Sanskrit & Prakrit Manuscripts Stock of Manuscripts Catalogue Stock of Proceedings of Kane Seminar Stock of ASM Journal DVD Stock of Monographs (nominal value of Rs. 1.00 per monograph as estimated by the management)		28,665 2,35,007 4,69,165 48,988 71,100 47,930 3,401	37,674 2,35,007 4,69,165 49,896 71,100 48,129 3,459

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust: THE ASIATIC SOCIETY OF MUMBAI

Schedule	31.3.2020 Rs.	31.3.2019 Rs.
Stock of ASM Journals	343	349
(nominal value of Rs. 1.00 per journal		
as estimated by the management)		
Stock of ASM Brochure	75,850	76,794
Stock of T-Shirts	23,462	34,944
Stock of Nylon Bags	-	16,498
Stock of spare parts of microfilming camera	1,38,184	1,38,184
D	11,42,095	11,81,199
A+B+C+D	29,50,061	25,12,953
SCHEDULE 18: INCOME ACCRUED & OUTSTANDING		
Interest	24,43,133	25,96,137
Mumbai Municipal Corporation	2,918	2,918
Tax Deducted at Source on Dividend / Interest	11,67,523	15,16,957
Tax Deducted at Source of Dividend / lifterest	36,13,574	41,16,012
SCHEDULE 19: CASH & BANK BALANCES		
Current Account with State Bank of India	22,540	21,698
Current Account with ICICI Bank	10,691	56,005
Savings Account with State Bank of India	28,44,704	12,48,478
Savings Account with State Bank of India (Delnet Project)	2,463	2,463
Savings Account with State Bank of India (Bi-Centenary Fund)	48,910	47,282
F.C.R.A. Account with State Bank of India (Bi-Centenary Fund	14,648	14,161
Savings Account with ICICI Bank	9,98,791	23,70,649
Current Account with Bank of Maharashtra	1,45,453	90,563
Savings Account with Union Bank of India	8,410	6,019
Cash in Hand - ASM	9,634	5,903
Cash in Hand - Bi-Centenary Celebration	7,644	7,644
	41,13,888	38,70,865
SCHEDULE 20 : INCOME & EXPENDITURE ACCOUNT		
As per last Balance Sheet	26,69,523	24,46,675
Add : Surplus for the year	8,31,218	2,22,848
, tau , ea.p.ae ,e. a.e yea.	35,00,741	26,69,523
SCHEDULE 21 : INTEREST & DIVIDEND		
Interest on Fixed Deposits / Bonds	82,61,813	82,20,762
Interest / Dividend on Reserve Fund	8,78,961	8,21,399
Interest on Savings Accounts	1,82,942	1,74,982
· · · · · · · · · · · · · · · · · · ·	93,23,716	92,17,143

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust: THE ASIATIC SOCIETY OF MUMBAI

Schedule	31.3.2020 Rs.	31.3.2019 Rs.
	1101	
SCHEDULE 22 : INCOME FROM OTHER SOURCES		
Resident Members' Subscription (Cash Basis)	2,99,750	1,93,000
Non-Resident Members' Subscription (Cash Basis)	6,894	3,802
Indian Student Members' Subscription (Cash Basis)	5,500	6,618
Diplomat Members' Subscription (Cash Basis)	10,000	-
Granth Sanjeevani Members' Subscription (Cash Basis)	3,98,433	2,30,177
Arrears Subscription	17,250	-
Readership Subscription	38,650	43,175
Membership Cards	2,760	2,010
Temporary Membership	33,700	27,075
Fines	77,185	58,038
Sale of Journals	3,490	30,530
Fees Received for Certificate Course in Ancient Indian Culture	2,02,000	1,12,000
Xerox Charges	1,861	4,634
Membership Forms	2,695	3,555
Royalty Received	336	-
Miscellaneous Income	1,54,707	1,02,860
Sale of Scrap	5,420	60,000
Donations	8,15,075	12,87,270
Administration Charges for Endowment Funds	1,14,354	-
Govt. of India Grant	1,00,00,000	1,25,00,000
Mumbai Municipal Corporation Grant	-	20,00,000
	1,21,90,060	1,66,64,744
SCHEDULE 23 : ESTABLISHMENT EXPENSES		
Office Salaries & Allowances including Provident Fund	54,16,569	51,99,183
Contribution		
	54,16,569	51,99,183

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI Schedules forming part of the Balance Sheet and Income & Expenditure Account

Schedule	31.3.2020 Rs.	31.3.2019 Rs.
SCHEDULE 24 : GENERAL EXPENSES		
Printing & Stationery	5,46,134	5,04,731
Postage	25,406	27,694
Conveyance	77,028	80,905
Telephone Charges	1,10,679	1,05,103
Electricity Charges	5,71,340	7,50,475
Repairs & Maintenance	13,42,828	17,65,941
Honorarium to Auditors	30,000	33,000
Legal & Professional Charges	56,907	84,662
Uniforms to Staff	87,245	5,700
Washing Charges	32,825	35,490
Binding Charges	1,49,561	77,176
Safe Deposit Locker Rent	14,750	14,750
Bank Charges	12,858	16,179
Miscellaneous Expenses	3,27,339	6,62,673
Rent for Ground Floor Basement	12	12
Fixed Assets Written Off	1,09,192	-
	34,94,104	41,64,491
SCHEDULE 25 : EXPENSES ON THE OBJECTS OF THE TRUST		
Subscription to Periodicals	4,74,231	7,11,580
Salary Subscription to Peridocials Dept.	27,60,764	25,70,665
Cultural Activities	71,370	52,591
Printing, proof reading and postage of ASM Journal	240	1,08,017
M.M. Dr. P. V. Kane Lectures and Seminars	75,680	27,957
Honorarium to Director of MM Dr. P. V. Kane Institute	1,80,000	1,50,000
ASM Literary Club Expenses	27,850	39,651
ASM Fellowship	1,000	52,300

Schedule VIII Vide Rule 17 (1)
Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI

Schedule	31.3.2020 Rs.	31.3.2019 Rs.
Conferment of Fellowship Function Critical Edition & Translation of MSS Expenses Critical Edition & Translation of Buddhist MSS Expenses Founders & Guardians of the ASM Expenses on Certificate Course in Ancient Indian Culture Restoration of Books (Pilot Project) I. T. Upgradation Project Microfilming Laboratory Expenses: Repairs & Maintenance Other Laboratory Expenses Conservation Laboratory Expenses: Salaries & Allowances Tissue Paper Chemicals & Other Laboratory Expenses	2,08,550 1,685 11,580 1,73,673 1,00,000 17,700 40,946 11,501 29,22,912 - 92,730	1,50,761 - 29,719 1,65,469 1,35,233 3,28,307 35,400
Total Rs.	71,72,412	80,09,738

Name of the Public Trust: THE ASIATIC SOCIETY OF MUMBAI Schedules forming part of the Balance Sheet and Income & Expenditure Account SCHEDULE 26: DEPRECIATION

	Asset	Cost as on 1.4.19 Rs.	Additions / (Sold/Written Off) Rs.	Cost as on 31.3.20 Rs.	Depreciation Rs.
1.	Books	3,65,46,486	3,98,478	3,69,44,964	14,94,463
2.	Microfilmed Books	1,86,87,779	-	1,86,87,779	8,61,852
3.	Office Equipment	67,92,620	1,19,447	69,12,067	3,15,179
4.	Library Equipment	39,71,729	10,59,239	50,30,968	2,32,447
5.	MSS Preservation Equipment	1,74,618	-	1,74,618	392
6.	Microfilming Laboratory Equipment	48,06,927	-	48,06,927	70,224
7.	Computers	16,78,469	12,37,597	29,16,066	3,64,375
8.	Airconditioners	21,12,232	-	21,12,232	82,784
9.	Furniture & Fittings	53,85,786	-	53,85,786	3,42,205
10.	Electrical Fittings	12,09,305	-	12,09,305	51,002
11.	Vaccuum Cleaner	38,960	-	38,960	1,282
12.	Mobile Racks	1,27,41,983	20,04,578	1,47,46,561	7,00,462
13.	Die	3,67,299	-	3,67,299	17,447
14.	Hydraulic Lift	13,52,553	-	13,52,553	64,246
15.	Intangible Assets	2,39,933	-	2,39,933	-
	Total Rs.	9,61,06,679	48,19,339	10,09,26,018	45,98,360

Note: Depreciation is calculated on Straight Line Method.

THE ASIATIC SOCIETY OF MUMBAI LIST OF DONORS

Donations received during the period from 1.4.2019 to 31.3.2020

Sr. No.	Name of the Donors	Amount Rs.
1	Donations for Courpus Fund	113.
а	Navroz Seervai	2,00,000
b	Dinesh Thakur	75,000
		2,75,000
2	Donation for Meera Kosambi Endowment Fund	
а	Mrs. Aban Mukherji	10,00,000
3	Donations for Staff welfare Fund	
а	Dr. Devangana Desai	50,000
4	General Donations	
а	Bhogilal Leherchand Foundation	1,00,000
b	Ms. Manju Mehra	5,00,000
С	Rotary Club of Bombay Charities Trust N0.3	75,000
d	Indebo Travels Pvt Ltd	55,975
е	Aries Agro Ltd;	15,000
f	Centre for Study of Society & Secularism	15,000
g	Monsoon Books & Publications	15,000
h	Shantaram Gopal Chandorkar	5,000
I	Katharis	5,000
j	Usha Banerji	20,000
k	Mona Kapoor	8,800
I	Shama Zaidi	300
		8,15,075
5	Donation for Adopt a Book Scheme	0.00.700
а	Rotary Club of Bombay Charities Trust N0.3	2,32,500
b	Makarand M. Sahasrabudhe	7,500
С	Dr. Tushar Kelkar	7,500
d	Mrs. Katherine Annewall	7,500
е	Niloyfer Mackey	9,765
		2,64,765
	Donation for It Changle Massacial Lastons E. J. D.	4 00 000
6	Donation for Jt. Chagala Memorial Lecture Fund Rs.	1,00,000

Sr. No.	Name of the Donors	Amount Rs.
7	Donation for restoration of Maps	
а	Rotary Club of Bombay Charities Trust N0.3	22,00,000
8	Durga Bhagwat Memorial Lecture Fund	
а	Dr. Meena Vaishampayan	7,500
9	Dr. Narendra Jadhav MPLAD Fund	
	(Book Shelving Systems)	20,00,000
	Total Donations Rs.	67,12,340

* * * * *

THE ASIATIC SOCIETY OF MUMBAI

INVESTMENT SUMMARY AS ON 31/03/2020 (Details : Schedule No. 16)

No	As at 31.3.2019 Rs	Particulars	As at 31.3.2020 Rs
1	13,39,20,000	Government of India 8% Savings (Taxable) Bonds 2003	13,39,20,000
2	2,65,27,605	Fixed Deposit with State Bank of India	2,42,88,043
3	4,30,000	Fixed Deposit with National Housing Bank	-
4	10,00,000	Fixed Deposit with Bank of Maharashtra	10,00,000
5	4,47,546	Quantum Optima Deposit with ICICI Bank	5,48,463
6	10,00,000	Fixed Deposit with Saraswat Co.Op. Bank	10,00,000
	16,33,25,151	Total Rs	16,07,56,506

* * * * *

Growth Record-Wise Statement of Income and Expenditure Name of the Public Trust: THE ASIATIC SOCIETY OF MUMBAI THE MUMBAI PUBLIC TRUST ACT, 1950 Registered No. E-1020 (Bom)

L			The	The Year ended	ed						
=	INCOME:	31.3.2011 Rs.	31.3.2012 Rs.	31.3.2013 Rs.	31.3.2014 Rs.	31.3.2015 Rs.	31.3.2016 Rs.	31.3.2017 Rs.	31.3.2018 Rs.	31.3.2019 Rs.	31.3.2020 Rs.
_	Interest/Dividend	35,29,229	38,19,807	37,22,158	52,26,935	54,07,605	63,39,490	94,78,007	92,42,019	92,17,143	93,23,716
7	Income from other sources	1,83,14,945	84,10,987	1,15,65,722	1,13,75,556	1,36,89,903	1,89,41,333	1,02,65,748	1,31,89,515	1,66,64,744	1,21,90,060
က	Closing stock of ASM Journals	10,848	10,549	10,585	10,572	435	401	454	429	349	343
4	Closing stock of Manusript Catalogue			64,865	61,916	53,978	51,483	51,030	49,896	48,129	47,930
2	Closing stock of ASM DVD				61,653	58,272	53,499	51,709	49,720	49,896	48,988
9	Closing stock of Proceedings of Kane Seminar				72,600	72,600	72,300	71,700	71,400	71,100	71,100
		2,18,55,022	1,22,41,343	1,53,63,330	1,68,09,232	1,92,82,793	2,54,58,506	1,99,18,648	2,26,02,979	2,60,51,361	2,16,82,137
7	Excess of Expenditure over income	•	37,58,439	7,19,634	•	•	•	•	•	•	•
	Total Rs	2,18,55,022	1,59,99,782	1,60,82,964	1,68,09,232	1,92,82,793	2,54,58,506	1,99,18,648	2,26,02,979	2,60,51,361	2,60,51,361
	EXPENDITURE:										
-	Establishment Expenses : (Salary & Wages)	35,86,017	45,28,951	41,70,790	186'76'74	50,25,071	50,26,337	60,38,228	56,04,002	51,99,183	54,16,569
7	General Expenses	15,30,586	18,25,549	24,97,415	20,24,845	18,64,631	29,25,134	34,25,251	30,15,578	41,64,491	34,94,104
က	Expenses on objects of the Trust	81,91,862	72,03,399	67,53,273	58,87,163	67,25,909	81,29,696	79,36,013	73,99,012	80'06'238	71,72,412
4	Opening stock of ASM Journals	11,217	10,848	10,549	10,585	10,572	435	401	† 97	459	349
2	Opening stock of Manuscripts Catalogue		•		64,865	61,916	53,978	51,483	51,030	49,896	49,896
ဖ	Opening stock of ASM Journals/DVD		•	•		61,653	58,272	53,499	51,709	49,720	48,129
7	Opening stock of Proceedings of Kane Seminar	•	•	•		72,600	72,600	72,300	71,700	71,400	71,400
∞	Depreciation	22,12,139	24,31,035	26,50,937	29,61,634	33,81,356	37,59,303	41,16,455	38,71,850	42,83,656	45,98,360
	Total Rs.	1,55,31,821	1,59,99,782	1,60,82,964	1,54,44,073	1,72,03,708	2,00,25,755	2,16,93,630	2,00,65,335	2,18,28,513	2,08,51,219
တ	Excess of income over Expenditure	63,23,201	•	•	13,65,159	20,79,085	54,32,751	(17,74,982)	25,37,644	42,22,848	8,31,218
10) Less: Transfer to ASM Development Fund	30,00,000	•	•	5,00,000	10,00,000	30,00,000		20,00,000	40,00,000	•
7	Balance Transfer to Income & Expenditure Account	33,23,201	•	•	8,65,159	10,79,085	24,32,751		5,37,644	2,22,848	8,31,218

THE ASIATIC SOCIETY OF MUMBAI

Regd. No. E-1020 (Bom) REPORT

We have audited the annexed balance Sheet as at 31st March, 2020 the Asiatic Society of Mumbai and the sub-joined Income and Expenditure account for the your ended upon that date with the Books of Accounts and Vouchers and have to report under:

- 1 (a) The accounts are maintained regularly and in accordance with the provision of the Public rusts Act, 1950
 - (b) The receipts and disbursements are properly shown in the accounts.
 - (c) The Bank Balance shown in the Accounts was found correct. The Balance verified by us with the certificates from the bankers.
 - (d) All books, deeds, accounts, vouchers and other documents or records required bu us were produced before us.
 - (e) Regarding the inventories of the movables of the trust, attention is invited to the Certificate signed by the Hon. Secretary dated 16th March, 2021.
 - (f) The Manager of trustees or any other person required to appear before us did so and furnished the necessary information required by us.
 - (g) No property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust.
 - (h) Quotations were invited for all major expenses for repairs and construction.
 - No part of the money of the Trust has been invested contrary to the provision of Section 35 of the Act.
- 2. (a) There are no cases of irregular, illegal or improper expenditure or failure or omission to property thereof.
 - (b) A budget has been filed in the form provided Rule 16 (A).
- (a) The minimum number of Trustees according to the constitution of the Trust is maintained
 - (b) Number of meetings to be held during the year is not fixed in the constitution however, 12 meetings were held during the year under audit.
 - $\hbox{(c)} \quad \hbox{Minute Book of the proceeding of the meetings in maintained}.$

- (c) Minute Book of the proceeding of the meetings in maintained.
- (d) No Trustee has any interest in the investments of the Trust.
- (e) No Trustee is a debtor or creditor of the Trust.
- (f) There were no irregularities pointed out by us in the accounts of the previous year and hence the question hence of complying with them did not arise.

For Bhogilal C. Shah & Co.

Mumbai

Dated: 18th March 2021

SHRI SURIL V. SHAH Partner A.D. BHORKAR
Chartered Accountants

CERTIFICATE FOR THE MOVABLES OF THE ASIATIC SOCIETY OF MUMBAI

Date: 18th March 2021

The total number of manuscripts is 2,847, and printed 'pothis' are 293. A detailed catalogue of all the manuscripts and printed 'pothis' is available in "A Catalogue of the Manuscripts and Printed Pothis at the Asiatic Society of Mumbai (updated till 2012)"

The Chhatrapati Shivaji Maharaj Vastu Sangrahalaya (formerly The Prince of Wales Museum) has sent a letter stating that the artefacts given on loan to the Museum and the antiquities mentioned in the lists previously sent are in order.

Dr. Usha R. Vijailakshmi Officiating Hon. Secretary

THE ASIATIC SOCIETY OF MUMBAI Expenditure

Sr No	Particulars	Completed Year Figures 2019-2020 Rs.	Budget for 2020-21 Rs.
1	Establishment expenses		
1	Office Salary	51,12,929	58,35,700
2	Provident Fund Contribution	1,73,640	6,48,000
3	Group Insurance	72,000	72,000
4	Festival Allowance	58,000	58,000
	Total Establishment Expenses Rs.	54,16,569	66,13,700
2	General Expenses		
1	Stationery	1,60,050	1,60,000
2	Printing	3,86,084	4,00,000
3	Postage	25,406	25,000
4	Conveyance	77,028	50,000
5	Telephone	1,10,679	1,20,000
6	Electricity	5,71,340	8,50,000
7	Repair & maintenance	13,42,828	6,00,000
8	Honorarium to auditors	30,000	33,000
9	Legal Charges	56,907	30,000
10	Uniforms to Staff	87,245	-
11	Washing Charges	32,825	40,000
12	Binding materials	1,49,561	1,00,000
13	Safe Deposit locker Rent	14,750	15,000
14	Bank Charges	12,858	15,000
15	Miscellaneous Expenses	3,27,339	3,50,000
16	Rent for Ground Floor (Basement)	12	12
17	Fixed Assets Written Off	1,09,192	
	Total General Expenses Rs.	34,94,104	27,88,012
Α	Expenses From internal resources of ASM		
1	Printing of ASM Journals	240	1,00,000
2	Dr. P.V. Kane Institute Seminar/lecture	75,680	80,000
3	Honorarium to Director P.V. Kane Institute	1,80,000	1,80,000
4	ASM fellowship	1,000	50,000
5	Culture Activities	71,370	1,00,000
	Total Exp. From internal ASM resources Rs.	3,28,290	5,10,000

THE ASIATIC SOCIETY OF MUMBAI Income

Sr No	Particulars	Completed Year Figures 2019-2020 Rs.	Budget for 2020-21 Rs.
П	Interest & Dividends		
а	Interest on Fixed Deposit/Bonds (Corpus)	82,61,813	81,46,000
b	Interest on Reserve fund (Units/bonds)	8,78,961	7,41,740
С	Interest on Saving account	1,82,942	1,00,000
d	Interest on Investments of Bicentenary Surplus	2,24,000	2,24,000
е	Interest on other investments	47,497	60,000
	Total Interest & Dividends Rs.	95,95,213	92,71,740
2	Income from Other Sources Subscription from:		
а	Resident members Subscription	2,99,750	2,00,000
b	Non-Resident Members Subscription	6,894	3,000
С	Indian student memb. Sub.	5,500	6,000
d	Diplomat Membership	10,000	-
е	Granth Sanjeevani Membership	3,98,433	3,50,000
f	Membership Subscription Arrears	17,250	10,000
g	Reader members Subscription	38,650	25,000
h	Temporary Membership	33,700	30,000
i	Membership Cards	2,760	,
j	Membership Forms/xerox charges	4,556	10,000
k	Fine for late return of books	77,185	65,000
	Sale of journals	3,490	40,000
m	Miscellaneous income	1,54,707	60,000
n	General donation	8,15,075	5,00,000
0	Grant from Central Govt.	1,00,00,000	3,00,00,000
р	Sale of Scrap	5,420	50,000
q	Grant in aid from Mumbai Municipal Corporation	-	50,000
r	Royalty Received	336	25,00,000
S	Fees received for Certificate course in ancient Indian Culture	2,02,000	-
t	Administrative Chargees for Endowment Funds	1,14,354	2,00,000
	Total Income from Other Sources Rs.	1,21,90,060	3,40,49,000
	Grand Total Income (1+2) Rs.	2,17,85,273	4,33,20,740
	Deficit Rs	(74,98,642)	(63,12,872)
		2,92,83,915	4,96,33,612

THE ASIATIC SOCIETY OF MUMBAI Expenditure

Sr No	Particulars	Completed Year Figures 2019-2020 Rs.	Budget for 2020-21 Rs.
I	Plan Grant from Govt. of India		
1	Purchase and Processing of periodicals	4,74,231	10,00,000
2	Salary purchase and Processing of periodicals	27,60,764	31,11,900
3	Mumbai Research Centre		1,00,000
4	Hand Book of Coin in possession of the society		1,50,000
6	Founders & Guardians of the Asiatic society of Mumbai	11,580	1,00,000
10	Critical Edition and Translation of MSS exp.	1,685	3,00,000
11	I.T. Up gradation	17,700	1,25,000
12	Up gradation of Office Equipments		2,50,000
13	Library Improvement		2,00,000
16	Conferment of Fellowship function	2,08,550	2,00,000
17	Expenses on Certificate Course in ancient Indian Culture	1,73,673	1,50,000
19	ASM Literary Club	27,850	1,00,000
20	Restoration of Books (Pilot Project)	1,00,000	-
21	LED Lights & Fittings	-	50,000
22	Personal Computers, laptops with licensed sotfwre	-	1,00,000
23	Outreach activities - Conducting workshops, seminars lecture Series	-	25,00,000
24	Introducing RFID Systems	-	1,25,00,000
	Total Object of the Trust (Plan Grant) Rs.	37,76,033	2,09,36,900
4	Depreciation on fixed Assets	45,98,360	42,83,000
5	Provision for contingency	5,00,000	5,00,000
6	Purchase and Processing of Books from funds/Grant	54,62,562	65,42,300

THE ASIATIC SOCIETY OF MUMBAI Expenditure

Sr No	Particulars	Completed Year Figures 2019-2020 Rs.	Budget for 2020-21 Rs.
I	Plan Grant from Govt. of India		
7	Microfilming Lab related Expenses		
1	Microfilming lab. Staff salary	31,39,908	35,44,700
2	Microfilming lab. Chemicals	11,501	-
3	Microfilming lab. Repairs and Maintenance	40,946	45,000
	Total Microfilming lab. Expenses	31,92,355	35,89,700
8	Conservation Lab related Expenses		
1	Conservation lab. Staff Salary	29,22,912	38,20,000
2	Conservation lab. Chemicals	92,730	50,000
	Total Conservation Lab. Expenses Rs.	30,15,642	38,70,000
	Grand Total Expenditure Rs. (1+2+3+4+5+6+7+8)	2,92,83,915	4,96,33,612

THE ASIATIC SOCIETY OF MUMBAI

Scrutinizing Committee 2019-2020

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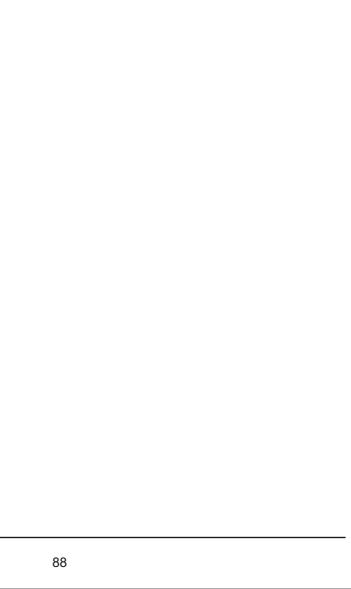
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