

**IMA KARNATAKA STATE BRANCH'S
KARNATAKA SOCIAL SECURITY SCHEME**

Reg. No. 47/91-92



I.M.A. K. S. S. S.

**ANNUAL REPORT
&
Statement of Account**

YEAR 2012-2013

1st April, 2012 to 31st March, 2013

WE CARE YOUR FAMILY

Registered Office

INDIAN MEDICAL ASSOCIATIONS
KARNATAKA SOCIAL SECURITY SCHEME
IMA HOUSE, BAILAPPAVAR NAGAR,
HUBLI -580 029 PH : 0836 2228326, 98443-62843
email :imaksshbl@gmail.com

BOOK - POST

To,

**GIFT YOUR FAMILY
IMA'S SECURITY COVER**

DR. P. V. KANCHI

Chairman
IMA KSSS
Cell : 94489 02986

DR. N. S. HIEMATH

Hon. Secretary
IMA KSSS
Cell : 98441 02317

On behalf of Managing Committee

IMA KSSS

If undelivered, please return to

**IMA KARNATAKA SOCIAL SECURITY SCHEME
IMA HOUSE, BAILAPPAVAR NAGAR,
HUBLI -580 029 PH : 0836 2228328, 98443-62843
email : imaksshbl@gmail.com**

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ENROLMENTS & DEATH CLAIMS
118 NEW ENROLMENTS IN THE SCHEME DURING THE YEAR

89	Dr.ASHOK PANDIT	BELGAUM
90	Dr.ANUPAMA PRADHAN	BANGALORE
91	Dr.VISHAL GHATTARGI	BAGALKOT
92	Dr.KAMALAKSH ANVEKAR	SIRSI
93	Dr.NARAYAN M.	BAGALKOT
94	Dr.PRAMILADEVI R.	BAGALKOT
95	Dr.MEENA KUMARI B.M.	BANGALORE
96	Dr.ASHOK MALLAPUR	BAGALKOT
97	Dr.ASHALATA MALLAPUR	BAGALKOT
98	Dr.ESHWAR KALBURGI	BAGALKOT
99	Dr.GOWRI KALBURGI	BAGALKOT
100	Dr.SHASHIKALA H.M.	UDUPI
101	Dr.SHRINIVAS DESHPANDE	HUBLI
102	Dr.ABHIJIT CHAVAN	BANGALORE
103	Dr.M.VENKATACHALAPATHY	CHICKBALLAPUR
104	Dr.SATISH RAO GHORPADE	BANGALORE
105	Dr.MANNAYY KULAL ULTHUR	MANGALORE
106	Dr.NAGAMANI C.G.	GUBBARGA
107	Dr.MADHUSDHANA KARIGANNOOR	SIRGUPPA
108	Dr.PRABHAVATHI H.S.	SIRGUPPA
109	Dr.B.MANOJ KUMAR	SIRGUPPA
110	Dr.JYOTHI PALLED	SIRGUPPA
111	Dr.GADIGI CHANDRA MOULI	BELLARY
112	Dr.RAVINDRA H.T.	MYSORE
113	Dr.M.SHASHI REKHA	MYSORE
114	Dr.SACHIN REVANKAR	HUBLI
115	Dr.GANESH PRABHU	BHATKAL
116	Dr.GAYATHRI PRABHU	BHATKAL
117	Dr.YLUVRAJ PATWARDHAN	SIRSI
118	Dr.RAMKRISHNA Y.	MANGALORE

EIGHT DEATH CLAIMS DURING THIS YEAR

No.	NAME	PLACE	AMOUNT	D.O.DEATH
1.	DR.RAMKRISHNA NAVDA	KUNDAPUR	66,600-00	26.10.2007
2.	DR.Y.P.KAMOJI	CHIKODI	68,775-00	24.08.2009
3.	DR.SUNDARA H.C.	HASSAN	3,85,125-00	22.12.2011
4.	DR.SHRIDHAR RAO	HUBLI	4,17,375-00	03.01.2013
5.	DR.KISHAN RAO	RAICHUR	4,22,250-00	19.02.2013
6.	DR.KOUJALGI V.H.	BAGALKOT	4,24,125-00	08.03.2013
7.	DR.A.R.NAGRAJ	HASSAN	4,36,125-00	13.05.2013
8.	DR.UMAPATHI MAMDAPUR	SAUNDATTI	4,36,500-00	02.06.2013

AC 155
 A 99
 A 777
 A 13
 A 18
 A 26
 A 1
 A 154

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ENROLMENTS & DEATH CLAIMS
118 NEW ENROLMENTS IN THE SCHEME DURING THE YEAR

45	Dr.K.B.RANGASWAMY	TUMKUR
46	Dr.SIDDAPPA SWAMY D.	KOLLEGAL
47	Dr.VISHWANATHA GUNDA	MAHALINGPUR
48	Dr.MUNDARGI V. ACHAR	GADAG
49	Dr.KALPANA T. INAMDAR	BANGALORE
50	Dr.RAJENDRA V.JOSHI	BAGALKOT
51	Dr.GEETA R.JOSHI	BAGALKOT
52	Dr.ASHOK DORLE	BAGALKOT
53	Dr.BASAVARAJ S. MANNAPUR	BAGALKOT
54	Dr.DHANJAYA A. HIREMATH	BAGALKOT
55	Dr.MAHADEVA BHAT N.	UDUPI
56	Dr.S.V.KASHINAKUNTI	BAGALKOT
57	Dr.MANJULA R.	BAGALKOT
58	Dr.V.R.PATIL	HONAVAR
59	Dr.SATYA NARAYANA T.	H.B.HALLI
60	Dr.YERIYAPPA H.	HOSPETH
61	Dr.BASAVARAJ REDDY	H.B.HALLI
62	Dr.VENKETESHA B.K.	DAVANGERE
63	Dr.NAVEEN H.N.	DAVANGERE
64	Dr.SIDDAMALLAPPA PATTEDA	H.B.HALLI
65	Dr.SRINIVASA	T.NARSIPURA
66	Dr.UMESH RAMDURG	BAGALKOT
67	Dr.ROOPA B.S.	TUMKUR
68	Dr.RAMESH JOSHI	HUBLI
69	Dr.SAMPATH SING RANGAWALE	HUBLI
70	Dr.SUDARSHAN M.B.	MYSORE
71	Dr.ASHOKA	KUNDAPUR
72	Dr.SANTOSH CHIMMANAKATTI	BAGALKOT
73	Dr.POORNIMA HALAKATTI	BAGALKOT
74	Dr.SANGAPPA DODDAMANI	BAGALKOT
75	Dr.GIRISH KUMAR CHADAGA	HONAVAR
76	Dr.PRAKASH NAIK	HONAVAR
77	Dr.VAISHALI NAIK	HONAVAR
78	Dr.C.S.HIREMATH	BAGALKOT
79	Dr.KAVITHA C. HIREMATH	BAGALKOT
80	Dr.RAMESH R. POL	BAGALKOT
81	Dr.MANASWINI R. POL	BAGALKOT
82	Dr.ANAND KHASNIS	BAGALKOT
83	Dr.PRIYADARSHINI MANYAL	BAGALKOT
84	Dr.SHARATH KUMAR C.	MYSORE
85	Dr.SUJAY U. HERANJAL	BAGALKOT
86	Dr.ARUN MISKIN	BAGALKOT
87	Dr.V.GKULKARNI	HUBLI
88	Dr.SHIVA SHANKAR P.	CHAMRAJNAGAR

ENROLMENTS & DEATH CLAIMS**118 NEW ENROLMENTS IN THE SCHEME DURING THE YEAR**

1	Dr.HUCHESHA KADLIMATTI	BAGALKOT
2	Dr.SURESH KUDVA	KARKAL
3	Dr.MURLIDHAR PATIL	UDUPI
4	Dr.SHIVANANDA KUBSAD	MUDHOL
5	Dr.SHASHANK BHIDE	MUDHOL
6	Dr.NAGESH H.E.	BANGALORE
7	Dr.V.S.KULKARNI	GADAG
8	Dr.SRIDHARA VAIDYA K.	SIDDAPUR
9	Dr.NANDEEP MUNNOLLI	MUDHOL
10	Dr.SHILPA N. HOSUR	MUDHOL
11	Dr.VEENA B. PATIL	MUDHOL
12	Dr.GIRISH HOSUR	MUDHOL
13	Dr.SANJAY NAIK	MUDHOL
14	Dr.UDAYKUMAR NAIK	MUDHOL
15	Dr.PARVATI NAIK	MUDHOL
16	Dr.RAJESH TALATHI	MUDHOL
17	Dr.GURUPRASAD ADIGA	BELVATI
18	Dr.JAVAJI RAVIPRASAD	BANGALORE
19	Dr.GOPALKRISHNA GUPTA	MANDYA
20	Dr.TUKARAM SORI	GADAG
21	Dr.R.S.RAGHAVENDRA RAO	BANGALORE
22	Dr.Y.M.SHIVAKUMAR	MYSORE
23	Dr.SHISHIR SURANIGI	BANGALORE
24	Dr.S.V.NACHIKETHA	DHARWAD
25	Dr.S.M.YOGAPPANAVAR	BAGALKOT
26	Dr.AMARNATH L.	K.R.NAGAR
27	Dr.SOUNDRA PANDYAN G.V.	SHIMOGA
28	Dr.S.MRUTHYUNJAYA	DAVANGERE
29	Dr.SHIVA PRAKASH MALADKAR	BHADRAVATHI
30	Dr.B.D.KRISHNAPPA	MANDYA
31	Dr.MANJULA KRISHNAPPA	MANDYA
32	Dr.MOHAMED T. AHMED	NELAMANGALA
33	Dr.VARADARAJU B.Y.	NELAMANGALA
34	Dr.PRASAD S.M.	BANGALORE
35	Dr.S.CHOWDAPURKAR	BANGALORE
36	Dr.UMA SHESHIGIRI	BANGALORE
37	Dr.HARSHA H.N.	H.NARASIPURA
38	Dr.YOGENDRA KUMAR S.	MANDYA
39	Dr.ANILKUMAR N.R.	CHINTAMANI
40	Dr.T.S.SATHYANARAYANA RAO	MANDYA
41	Dr.VASUMATHY S.RAO	MANDYA
42	Dr.SUDESH KUMAR U.	UDUPI
43	Dr.VINCENT MATHIAS	MANGALORE
44	Dr.T.S.ANANDA KUMAR	TUMKUR

**THE POSTAL COMMUNICATION OF THE FOLLOWING MEMBERS
COULD NOT BE DONE AS THERE IS A
CHANGE IN THEIR ADDRESS**

ARSIKERI DR.G.R.SHAMALAMA	A-51	2800	HARIHAR DR.D.RAMCHANDRA RAO DR.JAYSHREE D.RAO	275 502	2800 2800
BANGALORE DR.VEENA V.KULKARNI DR.V.C.KULKARNI DR.SURESH N.R. DR.D.S.VASUDEVA DR.R.K.RAJU DR.P.DHANJAYA	241 242 576 707 708 824	1700 1700 2800 2800 2800 1900	HASSAN DR.JAWAHAR B.K. DR.C.BABY RANI	632 781	1700 2800
BELGAUM DR.SANGOLLI S.S. DR.HEMASHETTAR B.M. DR.MRUTHUNJAYBELLAD DR.R.K.DANDUR DR.P.S.JIRALI	407 409 411 537 705	1700 1700 2800 1700 1700	HAVERI DR.BASAVARAJ HITTALAMANI	294	2800
BELLUR DR.SHASHIDHAR D.K.	744	3000	JAMKHANDI DR.LATA S.GADGIL	114	1500
BHATKAL DR.SHIVAKUMAR G.	165	2800	K.R.NAGAR DR.GOVINDA SHETTY	465	2800
CHIKMAGALUR DR.K.NAGRAJ DR.D.P.MOHAN	A-111 593	2800 1700	MAHALINGAPUR DR.Mrs.G.D.SHIROL	51	2800
CHITRADURGA DR.V.B.RAMESH DR.SHETTY S.V.	375 A-170	2800 1700	MANDYA DR.S.RAJANNA	190	2800
DAVANGERE DR.D.S.SATYENDRA RAO DR.H.V.DAYANANDA	291 380	2800 2800	MANGALORE DR.BAGALKOT R.A.	A-13	2800
DHARWAD DR.O.A.MAHIPAL DR.C.R.GAIKWAD	38 167	2800 2800	MUDHOL DR.RITA H. HOSUR DR.G.R.HALAGERI DR.M.S.BASANGOUDA	21 30 34	2800 2800 2800
GANGAVATHI DR.A.R.RAO DR.A.V.PATIL	199 197	2800 2800	MYSORE DR.M.C.SHIVAKUMAR	A-194	1700
GOWRIBIDANUR DR.J.N.PATIL	140	2800	NAVALGUND DR.SHIRIYANNAVAR R.B	351	1700
H.NARSIMPUR DR.H.K. NAGESH	112	2800	SHIMOGA DR.RAVI SHANKAR	679	2800
HANGAL DR.S.U.GULER DR.N.KONDOJI	155 220	2800 2800	SINDHANUR DR.J.G.PATNE	75	2800
			SIRSI DR.B.M. ANGADI	91	2800
			TUMKUR DR.H.C.MRUTHYUNJAYA DR.A.V.AKANTHAPPA DR.S.S.VENKATARAMU DR.G.V.SANDHYA	269 282 285 286	2800 2800 2800 2800

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**FOLLOWING MEMBERS ARE NOT PAID THE
DEATH FRATERNITY CONTRIBUTION FOR THE YEAR 2012-2013**

S.No	PLACE	NAME OF THE DOCTOR	AGNo	AMOUNT
37	JAMKHANDI	DR.UDAPUDI D.G.	571	1700
38	JAMKHANDI	DR.N.K.KULKARNI	636	2800
39	JAMKHANDI	DR.S.S.TELI	660	2800
40	KUMTA	DR.S.V.BHAT	127	1700
41	KUMTA	DR.S.P.NAYAK	559	2800
42	MAHALINGAPUR	DR.A.BELAGALI	57	1700
43	MAHALINGAPUR	DR.USHA A. BELAGALI	58	1700
44	MALEBENNUR	DR.T.BASAVARAJ	508	2800
45	MIRAJ	DR.MANJREKAR S.V.	A-119	1700
46	MUDHOL	DR.A.V.KATHAVATE	23	2800
47	MYSORE	DR.NARSIMHA C.A.	695	1700
48	NIPANI	DR.A.P.PUJARI	484	1700
49	NIPANI	DR.D.A.HIRACHAND	550	1700
50	RBT	DR.K.D.BHADRAVAR	61	2800
51	RBT	DR.S.S.NARAYAN	230	2800
52	SANKESHWAR	DR.N.S.HANJI	54	1700
53	SANKESHWAR	DR.NANASAHEB PATIL	457	2800
54	SAUNDATTI	DR.R.K.KAULGUD	471	2800
55	SAUNDATTI	DR.V.M.NARGUND	674	1700
56	SAUNDATTI	DR.A.S.BALI	718	1700
57	SAVANUR	DR.K.M.BAMMANAHALLI	722	1700
58	SINDHANUR	DR.SUPRIYA J. HEGDE	124	2800
59	SINDHANUR	DR.K.J.HEGDE	125	2800
60	SINDHANUR	DR.TIMMANAOUDA NAGAPPA	A-181	2800
61	SIRSI	DR.G.HEGDE	120	2800
62	SULLIA	DR.RAMCHANDRA BHAT	776	2900
63	SULLIA	DR.ARUNA C.R.	777	2900
64	TIPTUR	DR.A.NAGARAJA	422	2800
65	TUMKUR	DR.H.M.HANUMANTHARAYA	267	2800
66	TUMKUR	DR.JAYAMMA S.	279	2800
67	TUMKUR	DR.NARSIMHA MURTHY K.S.	358	1700
68	TUMKUR	DR.M.R.HULINAYKAR	360	2800
69	TUMKUR	DR.A.SATEESH	496	2800
70	TUMKUR	DR.H. MUDALAGIRIYAPPA	507	2800
71	TUMKUR	DR.K.V.RAVINDRANATH	510	1700
72	TUMKUR	DR.VENKTESH BABU K.V.	818	1800
73	TUMKUR	DR.S.P.CHANAKESHA	871	1700
74	TUMKUR	DR.A.M.JAGADESH	898	1700

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**FOLLOWING MEMBERS ARE NOT PAID THE
DEATH FRATERNITY CONTRIBUTION FOR THE YEAR 2012-2013**

S.No.	PLACE	NAME OF THE DOCTOR	AGNo	AMOUNT
1	ALNAVAR	DR.B.B.MUDABAGIL	437	1700
2	ARSIKERI	DR.CHANDRASHEKAR K.L.	680	2800
3	BAGALKOT	DR.C.K.PATIL	180	1700
4	BANGALORE	DR.S.P.KAGWAD	649	2800
5	BANGALORE	DR.NAGENDRA PRASAD A.N.	775	1900
6	BANGALORE	DR.VENKTESH U.	801	1900
7	BANGALORE	DR.SHASHIKALA C.K.	950	700
8	BELGAUM	DR.M.B.SANIKOPPA	323	2800
9	BELGAUM	DR.MOTIMATH SANGAYYA	408	2800
10	BELGAUM	DR.P.F.KOTUR	420	2800
11	BIJAPUR	DR.SASNUR A.H.	297	1700
12	BIJAPUR	DR.M.PATIL	317	2800
13	BIJAPUR	DR.MOHAMED IQBAL	423	1700
14	DHARWAD	DR.M.R.MITHARE	379	2800
15	DHARWAD	DR.BELAVIGI H.S.	346	2800
16	DHARWAD	DR.S.R.SHAMBULINGAIAH	582	1700
17	GADAG	DR.R.T.PAWADSHETTAR	611	1700
18	GADAG	DR.PRAKASH SANKANUR	966	1200
19	GANGAVATHI	DR.MANIKAPPA S.	211	1700
20	GANGAVATHI	DR.R.PUROHIT	243	1700
21	GANGAVATHI	DR.B.V.BALAJI	244	2800
22	HASSAN	DR.D.M.NATRAJ	585	1700
23	HASSAN	DR.PREMA NATRAJ	668	1700
24	HASSAN	DR.KALPANA G.	803	1800
25	HAVERI	DR.S.P.SHANKAPPANAVAR	143	1700
26	HUBLI	DR.NAGRAJ SANU	170	1700
27	HUBLI	DR.P.S.BOMMANAVAR	607	2800
38	HUBLI	DR.SYED A.RAZA	750	1800
29	HUBLI	DR.RENUKA M.DOLLIN	769	1800
30	HUBLI	DR.C.A.GOPALKRISHNA MITRA	887	1700
31	H.HADAGALI	DR.MUNJULA SHBJWADKAR	623	1700
32	ILKAL	DR.MRS. AKKI ARUNA	A-2	1700
33	ILKAL	DR.AKKI K.V.	A-3	1700
34	JAMKHANDI	Dr.S.MADANAVAR	15	2800
35	JAMKHANDI	Dr.S.M.KAMMAR	17	2800
36	JAMKHANDI	DR.K.I.GURUMATH	31	1700

**IMA KARNATAKA SOCIAL SECURITY SCHEME
BUDGET REPORT FOR THE YEAR 2013-2014**

BUDGET PREVIOUS YEAR 2012-2013	EXPENDITURE	ACTUAL EXPENSES 2012-2013	BUDGET YEAR 2013-2014	BUDGET PREVIOUS YEAR 2012-2013	INCOME	ACTUAL INCOMES 2012 - 2013	BUDGET YEAR 2013-2014
-----	To Bank Charges	935.00	1,500.00	10,000.00	By Admission Fees (100 *100 Members)	11,000.00	20,000.00
50,000.00	To Computer & Printer	-----	50,000.00				
35,000.00	To Office Rent	24,000.00	35,000.00				
60,000.00	To Salary	61,250.00	70,000.00	12,65,500.00	By F.D. Interest & other income	11,24,035.45	13,22,000.00
25,000.00	To Printing & Stationary	25,167.00	30,000.00				
20,000.00	To Postage & Telephone	26,728.00	30,000.00				
10,000.00	To Traveling Allowances	-----	30,000.00				
15,000.00	To M.C. Members T.A. S.Fees	18,730.00	20,000.00				
2,500.00	To Electricity Charges	2,622.00	3,000.00				
5,000.00	To Miscellaneous Exp.	6,040.00	7,500.00				
15,000.00	To M.C. Meeting Expenses	7,258.00	15,000.00				
4,500.00	To Auditors Fees	4,412.00	5,000.00				
3,500.00	To Scheme Registration Fees	-----	5,000.00				
50,000.00	To Advertisement	50,000.00	50,000.00				
30,000.00	To Soft ware & Website	-----	40,000.00				
9,50,000.00	To Excess of Income over	9,07,893.45	9,50,000.00				
12,75,500.00		11,35,035.45	13,42,000.00	12,75,500.00		11,35,035.45	13,42,000.00

SCHEDULE -11

ACCOUNTING POLICIES PERSUED BY THE ASSOCIATION

1. **GENERAL :** The accompanying financial statements have been prepared on historical cost basis and conform to the generally accepted accounting practices and statutory provisions.

2. **REVENUE RECONGNISATION :**

- i. Income is recognised on cash basis.
 - a. Interest from Banks on deposits accounted as credited to such deposits or savings bank account.
 - b. Income from Unit Trust Of India accounted as per the income distributed in respective schemes and paid or converted to equal number of units in those respective schemes.
- ii. Expenditure has been accounted on cash basis,
- iii. Contribution received under Scheme - A & B and New Scheme form part of corpus and taken in Association Fund.
- iv. Admission Fees, Reserve Fund, received under Scheme - B and New Schemes Fraternity Fees received under Scheme A & B and New scheme form part of Fraternity Fund. Security claims are met out of this Fund.

3. **INVESTMENTS :** Investments are valued at cost. Income distributed and accumulated to such investments under the respective schemes, are treated as costs of such investments. Investment switched - over / converted into other schemes are valued at units conversion cost.

4. **FIXED ASSETS :**

- i. Assets have been accounted for at their historical cost.
- ii. Depreciation is provided on written down value method, at the Rate of 15% on Typewriter and 10% on Furniture and other Assets.

5. **STAFF BENEFIT :** Gratuity, if any, is on cash basis and no provision is made in the Books for accrued Liability.

AS PER OUR REPORT OF
EVEN DATE ATTACHED

FOR G.V.DESAI & CO.
CHARTERED ACCOUNTANTS

Sd/-
G. V. DESAI
PROPRIETOR

Sd/-
DR. P.V.KANCHI
CHAIRMAN

Sd/-
DR. N. S. HIREMATH
SECRETARY

Sd/-
DR. B. P. YALGI
TREASURER

PLACE : HUBLI
DATE : 04-09-2013

IMA KARNATAKA SOCIAL SECURITY SCHEME
 IMA HOUSE, BAILAPPANAVAR NAGAR, HUBLI -580 029
 PH : 0836 2228328, 98443-62843 email :imaksshbl@gmail.com

PARTICULARS	AS AT 31-03-2013	AS AT 31-03-2012
<u>SCHEDULE-8</u>		
<u>ADMINISTRATIVE EXPENSES:</u>		
Advertisement in IMA Focus	50,000.00	25,000.00
Audit Fees	4,412.00	-
Printing & Stationery	25,167.00	17,057.00
Postage & Telephone	26,728.00	11,706.00
Bank Charges	935.00	-
Miscellaneous Expenses	6,064.00	4,082.00
Rent	24,000.00	-
Electricity Charges	2,622.00	1,678.00
Income Tax Paid	-	-
TOTAL	139,928.00	59,523.00
<u>SCHEDULE-9</u>		
<u>PAYMENT TO EMPLOYEES :</u>		
Salary	61,250.00	43,500.00
TOTAL	61,250.00	43,500.00
<u>SCHEDULE-10</u>		
<u>M.C. MEETING EXPENSES</u>		
M.C.Meeting Expenses	7,258.00	10,275.00
M.C.Member Travelling & Sitting Fees	18,730.00	8,094.00
TOTAL	25,988.00	18,369.00

IMA KARNATAKA SOCIAL SECURITY SCHEME

IMA HOUSE, BAILAPPAVAR NAGAR, HUBLI -580 029

PH : 0836 2228328, 98443-62843 email :imaksshbl@gmail.com

PARTICULARS	AS AT 31-03-2013	AS AT 31-03-2012
SCHEDULE-7		
INCOME :		
A.REGISTRATION FEES:	44,000.00	12,800.00
Misc. Income	46,300.00	469.00
Fund Refundable Written Back	-	-
	90,300.00	13,269.00
B. INTEREST & DIVIDEND RECEIVED ON:		
1. Interest from Banks :		
a. On Fixed Deposits		
Karnataka Bank Ltd, Durgad Bail, Hbl	293,050.00	263,572.00
Karnataka Bank Ltd, Madhura Estate, Hbl.	533,955.00	532,634.00
Abhinandhan Co-Op Bank Ltd, Hubli	-	-
Canara Bank , Bailappanavar Nagar,Hbl.	170,198.45	202,608.18
b. On Savings Bank A/Cs :		
Karnataka Bank S.B. A/C 11605	14,405.00	29,535.00
Canara Bank S.B. A/C 16045	33,566.00	4,978.00
	1,045,174.45	1,033,327.18
TOTAL	1,135,474.45	1,046,596.18

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR G.V.DESAI & CO.
CHARTERED ACCOUNTANTS

Sd/-
G. V. DESAI
PROPRIETOR

IMA KARNATAKA SOCIAL SECURITY SCHEME

PARTICULARS	AS AT 31-03-2013	AS AT 31-03-2012
SCHEDULE - 5		
INVESTMENTS :		
a. Fixed Deposits with :		
Karnataka Bank Ltd, Durgad Bail, Hubli	3,238,275.00	3,202,160.00
Karnataka Bank Ltd, Madhura Estate, Hubli	5,511,060.00	5,480,077.00
Canara Bank Bailappanavar, Hubli	2,056,910.43	2,544,515.98
	10,806,245.43	11,226,752.98
SCHEDULE-6		
CURRENT ASSETS, LOANS & ADVANCES :		
A. CASH & BANK BALANCES :		
Cash-in-Hand (As Certified by Management)	2,030.79	2,144.79
Karnataka Bank S.B. A/C 11605	717,339.06	351,910.06
Canara Bank S.B. A/C 16045	597,208.32	163,801.32
	1,316,578.17	517,856.17
<u>Income Tax Refund Due</u>		
Balance b/f	42,983.00	19,853.00
Less: Refund Received during the year	-	-
	42,983.00	19,853.00
Add: Tax Deducted at Source made during the year	44,119.00	23,130.00
	87,102.00	42,983.00
B. LOANS & ADVANCES :		
IMA Karnataka State Branch, Bangalore	400,000.00	-
I.M.A. Building Lease Deposits	25,000.00	25,000.00
	425,000.00	25,000.00
TOTAL	1,828,680.17	585,839.17

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR G.V.DESAI & CO.
CHARTERED ACCOUNTANTS

Sd/-
G. V. DESAI
PROPRIETOR

SCHEDULE - 4

SL. No. PARTICULARS	RATE OF DER.	GROSS BLOCK			DEPRECIATION			NET BLOCK	
		AS ON 01-04-2012	ADDIT IONS	TOTAL 31-03-2013	UP TO 1-04-2012	FOR THE YEAR	TOTAL 31-03-2013	AS ON 31-03-2013	AS ON 31-03-2012
1. TYPEWRITER	15%	8,500.00	-	8,500.00	8,220.00	42.00	8,262.00	238.00	280.00
2. FURNITURE	10%	18,313.00	-	18,313.00	5,285.00	303.00	15,588.00	2,725.00	3,028.00
3. TAPE RECORDER	10%	3,073.00	-	3,073.00	2,447.00	63.00	2,510.00	563.00	626.00
4. CALCULATOR	10%	350.00	-	350.00	278.00	7.00	285.00	65.00	72.00
TOTAL		30,236.00	-	30,236.00	16,230.00	415.00	26,645.00	3,591.00	4,006.00
PREVIOUS YEAR		30,236.00	-	30,236.00	15,766.00	464.00	26,230.00	4,006.00	4,470.00

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR G.V. DESAI & CO.
CHARTERED ACCOUNTANTS

Sd/-
G. V. DESAI
PROPRIETOR

IMA KARNATAKA SOCIAL SECURITY SCHEME

IMA HOUSE, BAILAPPA NAVAR NAGAR, HUBLI -580 029

PH : 0836 2228328, 98443-62843 email :imaksshbl@gmail.com

PARTICULARS	AS AT 31-03-2013	AS AT 31-03-2012
SCHEDULE - 3		
FRATERNITY FUND:		
SCHEME-A		
Balance b/f	(11,865.00)	(11,865.00)
ADD: Received during the year	-	-
	(11,865.00)	(11,865.00)
LESS: Security Calim	-	-
	(11,865.00)	(11,865.00)
NEW SCHEME		
Balance b/f	219,745.00	1,573,245.00
ADD: Received during the year	1,041,550.00	67,200.00
	1,261,295.00	1,640,445.00
LESS: Security Calim	1,450,525.00	1,065,525.00
Trf to Disability Fund	134,475.00	111,855.00
Trf to Association Fund	-	243,320.00
	(323,705.00)	219,745.00
Disability Fund		
Transfer from New Scheme	182,575.00	70,720.00
Transfer from New Scheme	134,475.00	111,855.00
Less Disability Claim	200,000.00	-
	117,050.00	182,575.00
TOTAL	(218,520.00)	390,455.00

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR G.V.DESAI & CO.
CHARTERED ACCOUNTANTS

Sd/-
G. V. DESAI
PROPRIETOR

IMA KARNATAKA SOCIAL SECURITY SCHEME

IMA HOUSE, BAILAPPAVAR NAGAR, HUBLI -580 029

PH : 0836 2228328, 98443-62843 email :imaksshbl@gmail.com

PARTICULARS	AS AT 31-03-2013	AS AT 31-03-2012
SCHEDULE - 1		
ASSOCIATION FUND :		
SCHEME-A		
Balance b/f	208,150.00	208,150.00
LESS: Fund Trf. To New Scheme	-	-
	208,150.00	208,150.00
NEW SCHEME		
Balance b/f	2,553,760.00	2,123,040.00
ADD: Received during the year	523,000.00	187,400.00
ADD: Fund Trf. From Scheme - A	-	-
ADD: Trf from Fraternity Fund	-	243,320.00
	3,076,760.00	2,553,760.00
TOTAL	3,284,910.00	2,761,910.00
SCHEDULE - 2		
INCOME & EXPENDITURE ACCOUNT :		
Balance b/f	8,664,233.15	7,739,492.97
ADD: Excess of Income Over Expenditure during the year	907,893.45	924,740.18
TOTAL	9,572,126.60	8,664,233.15

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR G.V.DESAI & CO.
CHARTERED ACCOUNTANTSSd/-
G. V. DESAI
PROPRIETOR

IMA KARNATAKA SOCIAL SECURITY SCHEME

IMA HOUSE, BAILAPPAVAR NAGAR, HUBLI -580 029
PH : 0836 2228328, 98443-62843 email :imaksshbl@gmail.com

INCOME & EXPENDITURE FOR THE YEAR ENDING 31-03-2013

PARTICULARS	AS AT 31-03-2013	AS AT 31-03-2012
INCOME :		
Interest & Dividend Received 7	1,135,474.45	1,046,596.18
Profit on Repurchase of UTI Balance Fund	-----	-----
TOTAL	1,135,474.45	1,046,596.18
EXPENDITURE :		
Administrative Expenses 8	139,298.00	59,523.00
Payment to Employees 9	61,250.00	43,500.00
M.C.Meeting Expenses 10	25,988.00	18,369.00
Depreciation	415.00	464.00
TOTAL	227,581.00	121,856.00
EXCESS OF INCOME OVER EXPENDITURE	907,839.45	924,740.18

SIGNIFICANT ACCOUNTING POLICIES 11

Foot Note :

Schedule referred to above form an integral part of the
Income and Expenditure Account.

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR G.V.DESAI & CO.
CHARTERED ACCOUNTS

Sd/-
G. V. DESAI
PROPRIETOR
M.N.No : 027560
FRN 0712S

Sd/-
DR. P.V.KANCHI
CHAIRMAN

Sd/-
DR. N. S. HIREMATH
SECRETARY

Sd/-
DR. B. P. YALGI
TREASURER

PLACE : HUBLI
DATE : 04-09-2013

IMA KARNATAKA SOCIAL SECURITY SCHEME

IMA HOUSE, BAILAPPAVAR NAGAR, HUBLI -580 029

PH : 0836 2228328, 98443-62843 email :imaksshbl@gmail.com

BALANCE SHEET FOR THE YEAR ENDING 31-03-2013

PARTICULARS		AS AT 31-03-2013	AS AT 31-03-2012
SOURCE OF FUND :			
Association Fund	1	3,284,910.00	2,761,910.00
Income & Expenditure Account	2	9,572,126.60	8,664,233.15
Fraternity Fun	3	-----	390,455.00
TOTAL		12,857,036.60	11,816,598.15
APPLICATION OF FUND :			
FIXED ASSETS :			
Gross Block	4	30,236.00	30,236.00
Less : Depreciation		26,645.00	26,230.00
Net Block		3,591.00	4,006.00
Investments :	5	10,806,245.43	11,226,752.98
Current Assets, Loans & Advances	6	1,828,682.17	585,839.17
Fraternity Fund Recoverable	3	218,520.00	
TOTAL		12,857,036.60	11,816,598.15

Foot Note :

Schedule referred to above form an integral part of the Balance Sheet.

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR G.V.DESAI & CO.

CHARTERED ACCOUNTS

Sd/-

G. V. DESAI
PROPRIETOR
M.N.No : 027560
FRN 0712S

Sd/-

DR. P.V.KANCHI
CHAIRMAN

Sd/-

DR. N. S. HIREMATH
SECRETARY

Sd/-

DR. B. P. YALGI
TREASURER

PLACE : HUBLI

DATE : 04-09-2013

NOTES OF ACCOUNTS (Forming Part of Audit Report)

1. In respect of following cases, amount is short collected for transferring from old scheme to new scheme.

PLACE	NAME OF THE DOCTOR	RPT No.	AMOUNT DUE	AMOUNT COLLECTED	AMOUNT SHORT
BELGAUM	DR.U.D.VERNEKAR	1414	3250-00	2815-00	435-00
KUNDAPUR	DR.S.N.PADIYAR	1422	6090-00	4590-00	1500-00
HUBLI	DR.DESHPANDE S.V.	1227	4500-00	3100-00	1400-00
SINDHOOR	DR.TIMMANGUDA	1254	6000-00	4600-00	1400-00
SAVANOOR	DR. CHINIWAL S.M.	1419	3045-00	2545-00	500-00
CHITRADURGA	DR.KOMAL MAREGUDDI	1530	4000-00	3750-00	250-00
	DR.C.R.KODANDASWAMY	1616	9500-00	7500-00	2000-00
	DR.RAGHUKUMAR J.	1618	6000-00	4500-00	1500-00
TOTAL					8985-00

2. Fraternity Fund Recoverable Rs.2.18.520 grouped below Current assets, represent the amount of security claim paid to family of deceased member, disabled member, with out matching contribution from members, as mentioned in the respective scheme's and hence recoverable from members as arrears of contribution to faternity fund. The association is in process of working out the details of list of such members and steps for recovery of the same. In absence of such details and recovery action, we are not able to comment on the releasable value of Fraternity Fund from members.

AS PER OUR REPORT OF
EVEN DATE ATTACHED
FOR G.V.DESAI & CO.
CHARTERED ACCOUNTANTS

Sd/-
G. V. DESAI
PROPRIETOR

PLACE : HUBLI
DATE : 04-09-2013

AUDITORS REPORT

We have Audited the attached Balance Sheet of **INDIAN MEDICAL ASSOCIATION, KARNATAKA STATE BRANCH SOCIAL SECURITY SCHEME**, Hubli as on 31-3-2013 together with the Income & Expenditure Account for the year ended on that date annexed there to. These financial statements are the responsibility of the Association's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

WE FURTHER REPORT THAT :

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our Audit.
2. In our opinion, proper Books of Accounts as required by the Law have been kept by the Association so far as it appears from our examination of the Books.
3. The Balance Sheet and Income & Expenditure Account dealt with by this report, are in agreement with the Books of Account.
4. In our opinion and to the best of our information and according to the explanations given to us and **subject to our notes on accounts, annexed here to**, the said accounts give the information as required by the Karnataka Societies Registration Act, 1960 in the manner so required and give true and fair view ;
 - a. In case of Balance Sheet, of the State of affairs of the Association as at 31st March, 2013.
 - b. In case of Income & Expenditure Account of the Excess of Income over Expenditure for the period ended on that date.

AS PER OUR REPORT OF
EVEN DATE ATTACHED

FOR **G.V.DESAI & CO.**
CHARTERED ACCOUNTANTS

Sd/-

G. V. DESAI
PROPRIETOR

PLACE : **HUBLI**
DATE : **04-09-2013**



IMA KARNATAKA SOCIAL SECURITY SCHEME

IMA HOUSE, BAILAPPAVAR NAGAR, HUBLI -580 029

PH : 0836 2228328, 98443-62843 email :imaksshbl@gmail.com

REF/IMA KSSS/HBL/GEN/No.165/2012-2013

DATE : 30-09-2013

NOTICE OF ANNUAL GENERAL BODY MEETING

Dear Members,

The Annual General Body Meeting of the IMA KSSS will be held on **Sunday the 27th October, 2013 at 3.30 p.m.** All the Scheme members are requested to attend without fail.

VENUE : **Basaveshwara Medical College Auditorium,
CHITRADURGA**

DATE & TIME : **Sunday, 27.10.2013 @ 3.30 p.m.**

AGENDA

- 1.Welcome by the Chairman.
- 2.Reading of the meeting notice by the Secretary.
- 3.Condolence if any.
- 4.Correspondence if any.
- 5.Reading and Confirmation of the minutes of the last General Body meeting.
- 6.Enrolment of new members.
- 7.Adoption of the Secretary's Report.
- 8.Presentation & Adoption of the Audited Accounts for the year 01.4.2012 to 31.03.2013
9. Appointment of Auditor and Fixing the remuneration
- 10.Budget for the year 2013-2014.
- 11.Ratification of Resolutions passed in the Managing Committee Meetings of the year 2012-2013 if any.
- 12.Amendments to Rules & By-laws of the scheme if any.
- 13.Any other matter with the permission of the chair.
- 14.Vote of thanks.

With Warm regards,

DR.P.V.KANCHI
CHAIRMAN

DR.N.S.HIREMATH
HON.SECRETARY



IMA KARNATAKA SOCIAL SECURITY SCHEME

IMA HOUSE, BAILAPPA NAVAR NAGAR, HUBLI - 580 029

PH : 0836 2228328, 98443-62843 email : imaksshbl@gmail.com

CHAIRMAN :

DR.P. V. KANCHI
KATYANI BUILDING,
CBT, HUBLI - 20
CELL : 94489 02986

SECRETARY :

DR.N. S. HIREMATH
H.NO. 11, "SRIAMEYA"
BHUVANESHWARI NAGAR,
KESHWAPUR, HUBLI - 23.
CELL : 98441 - 02317

TREASURER :

DR.B.P.YALGI
SANMATI CLINIC LAB ,
DAJIBANPETH CROSS,
HUBLI - 680 028
CELL : 98442 33638

SENIOR VICE CHAIRMAN :

DR.A. NAGRAJ
SWARNAMBA X RAY & SCANING
CENTRE, HARSHA MAHAL ROAD,
OPP: HOTEL APPORVA,
HASSAN - 573 201.
Cell : 94481 78661

VICE CHAIRMAN :

DR.S.N. KARUR
SONIA NURSING HOME,
MULGUND ROAD,
GADAG - 03
CELL : 9842227858

INTERNAL AUDITOR

DR.S. M. NAVALGUND
21ST CROSS,
LINGARAJ NAGAR,
HUBLI -
Cell : 94483 45983

JOINT SECRETARY'S

DR.N. N. MHAJAN
MATERNITY & SURGICAL
NURSING HOME,
NIPPANI - 37 TEL : 221201
Cell : 94481 93201

DR. VIJAY KAMAT

**KAMAT GENERAL
HOSPITAL, BENERI
ROAD, KESHWAPUR,
HUBLI - 29
Cell : 94481 10403**

M.C. MEMBERS

DR.H. N. PRAKASH
D.NO.1193, 6TH CROSS,
NEAR ICE FACTORY,
M.J. NAGAR,
HOSPETH - 583 203
Cell : 98803 86731

DR.N. VEERANNA
PROF. PHYSIOLOGY,
V.Y.A.I.D.E.H.I. MEDICAL
COLLEGE, WHITEFIELD,
BANGALORE - 66
Cell : 98459 - 10650

DR.PADMAPRASAD M. R.
199, SHANTHA NILAYA,
4TH CROSS, Dr. LOHIA
ROAD, VIDYA NAGAR,
HASSAN
Cell : 94480 46760

DR.AZHAR KITTUR
SHIFA CLINIC, Basement,
Darga Complex, Near Badi
Masjid, Ganesh Peth,
HUBL-20
Cell : 98452 52474

DR.H. G. JAYAPPA
NEAR SANTHE MARKET,
KANNUR KADEKER
(SOUTH), SHIKARIPUR -
TEL : 08187 - 222653
Cell : 98863 11836

EX-OFFICIO:
DR.A. S.MANTGANIKER
1309, "KRUPA" 1ST CROSS,
MANTGANIKER CHOWK,
TABIBLAND, HUBLI - 20
Cell : 9448143374

NOTE

This copy is to be brought to the meeting to
avoid inconvenience and to help smooth running of meeting.
No extra copies will be made available