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## THE JEWELLERS' ASSOCIATION (REGO.)

Regd. S. No. 368/41-42 Dt. 9-12-1941 NAGARTHPET : BANGALORE-560 002

21st General Body Meeting on SUNDAY THE 13TH SEPTEMBER 1987

#### VENUE:

WOOD LANDS HOTEL, No. 5, BIG HALL Sampangi Tank Road, Bangalore-560 025

Report of the Managing Committee for the Year 1987

The Audited Accounts From 1-1-1986 to 31-12-1986

## NOTICE

Special general body meeting is arranged to be held on 13-9-1987 at 9-30 a.m. at Big Hall, Hotel Wood Lands, Sampangi Tank Road, Bangalore.

Bangalore. 24-8-87

D. A. SREERAMULU SECRETARY

To the information of all the members



## THE JEWELLERS' ASSOCIATION (REGD.)

NAGARTHPET

BANGALORE-560 002

Date 24-8-1987

#### NOTICE

21st General Body Meeting of the Jewellers' Association (Regd.)
Bangalore-560 002

Members are hereby notified that the 21st General Body Meeting of this Association will be held at "HOTEL WOODLANDS" Big Hall, No. 5, Sampangj Tank Road, Bangalore 25, on Sunday the 13th September, 1987 at 10-00 A.M.

#### PROGRAMME

- 1. Prayer
- All the members shall observe 2 Minutes silence in the memory of the following members and one of the Ex-staff who have passed away during the year.
  - a) Sri B. N. Rangaiah Setty, Ex-Director,

    Jewellers Association, Bangalore.
  - b) Sri S. N. Rajagopal Raju, Founder and Ex-Director,
     Jewellers Association, Bangalore-2.
     No. 12, 12th Cross, R. T. Street, Bangalore-2.
  - c) Sri K. R. Narayanan, Proprietor, M/s. Gold Palace, Avenue Road, Bangalore.
  - d) Sri S. V. Sreenivasaiah Setty, Ex- Manager.
  - e) Sri Chowdhari Charan Singh, Ex-Prime Minister of India.
- 3. Well-come speech by the Secretary.
- 4. Confirmation of the proceedings of the 20th General Body Meeting held at Hotel "KANISHKA" Main Conference Hall, No. 2, Main Road, Gandhinagar, Bangalore-560 009, on 14th September 1986.

- 5. Approval of the Audited Balance Sheet Receipt and Expenditure as per statements relating to the year 1-1-1986 to 31-12-1986 prepared by the Chartered Accountants and approved by the Managing Committee.
- 6. Election of Members to the Managing Committee.
- 7. Selection of one Auditor & two local Auditors for the ensuing year.
- 8. Approval of the Budget for the ensuing year.

a)	Staff Salaries	36,000-00
b)	Rent (Associations of old and New premises )	54,000-00
c)	Printing (Including printing of Dharmakata bill books and General Receipt Bill Books)	6,000-00
d)	Audit Fee	1.000-00
e)	Light and Water	4,000-00
f)	Sadilwar	8,000-00
g)	Telephone	2,500-00
h)	All India Sarafa Association Subscription	500-00
i)	Stationery	1,500-00
j)	Legal Expenses	2,000-00
k)	F. K. C. C. & I. Subscription	400-00
1)	Federation of the Jewellers of Southern Region	1,000-00
m)	Extraordinary Expenses	1,500-00
	b) d) f) g) h) i) k)	b) Rent (Associations of old and New premises) c) Printing (Including printing of Dharmakata bill books and General Receipt Bill Books) d) Audit Fee e) Light and Water f) Sadilwar g) Telephone h) All India Sarafa Association Subscription i) Stationery j) Legal Expenses k) F. K. C. C. & I. Subscription l) Federation of the Jewellers of Southern Region

- 9. Discussion over the subjects received in writing from the Members of this Association before 7-30 p.m. on 10-9-1987.
  - 10. Publishing the Results of the Election to the Managing Committee.
  - 11. Discussion over the Resolution of the Taxation Committee Meeting held at Rotary Club on 26-4-1987.
  - 12. Any other subjects with the permission of the chair.
  - 13. Presidents Address.
  - 14. Vote of Thanks.
  - 15. National Anthem.

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# Members of the Managing Committee from 15-9-86 to 31-9-1987

## Sriyuths:

1)	M. N. Varadaraj	President
2)	E. V. Subbiah	Vice-President
3)	D. A. Sreeramulu	Secretary
4)	P. Nagaraja	Jt. Secretary
5)	C. L. Varadaraja Gupta	Treasurer
6)	M. V. Subbaiah Setty	Managing Committee Member
7)	K. Uttam Chand Jain	-do-
8)	V. M. Sreeram Setty	-do-
9)	K. A. Ramu	-do-
10)	N. Karunakumar Viswas	-do-
11)	T. R. Satyanarayana Setty	-do-
12)	Roopchand Chouhan	-do-
13)	P. R. Janardhana	-do-
14)	T. P. Ramesh Babu	-do-
15)	K. K. Vijaya Kumar	-do-
*		

During the year II Managing Committee Meeting and one Emergency Managing Committee Meeting and several sub-committee Meetings were held.

Attendence of the Managing Committee are as follows till 24-7-1987

## Sriyuths:

1)	M. N Varadaraj	****	11	
2)	E. V. Subbaiah	1044	7	
3)	D. A. Sreeramulu	****	11	
4)	P. Nagaraja	****	3	
5)	C. L- Varadaraja Gupta	****	8	
6)	M. V Subbaiah Setty	200.5	10	
7)	K. Uttamchand Jain	****	8	
8)	V. M. Sreerama Setty	****	8	
9)	K. A. Ramu	****	3 (c	o-opted in
			Place of Sri	C. V. Hayagriv

10)	N. Karunakumar Viswas	••••	8
11)	T. R. Satyanarayana Setty	••••	6
12)	Roopchand Chouhan	****	9
13)	P. R. Janardhan	***	6
14)	T. P. Ramesh Babu	••••	11
15)	K. K. Vijaya Kumar		10

As per Bye-law No. 17 there shall be a Managing Committee of not less than 5 and not more than 15 members. Out of this 15 (Fifteen), twelve shall be elected and three shall be nominated.

The following members of the present Managing Committee retire as per Bye-law.

### SRIYUTHS:

1)	D. A. Sreeramulu	••••	Elected	on	30-12-84.
2)	M. V. Subbaiah Setty		Elected	on	30-12-84.
3)	K. Uttam Chand Jain	•••	Elected	on	30-12-84.
4)	V. M. Sreeram Setty		Elected	on	30-12-84.

5) Sri K. A. Ramu, was co-opted in place of Sri. C. V. Hayagriv, from the Co-opted Group also retires.

## REPORT OF THE MANAGING COMMITTEE

Sir,

The Managing Committee of this Association is glad to place before you the Audited Balance Sheet Receipts and Expenditure Statement for the period from 1-1-86 to 31-12-1986.

There were 292 members on the rolls as on 14-9-1986 and after those who have left for various reasons and those who have joined during the period, there are 289 members as on 1-9-1987.

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mittee retire

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Details of Members	
Maha Poshakas	20
Life Members	
Ordinary Members	172
Militarian Chiese Securify, and to Diamond Machinet.	289

The following sub-committees were constituted to assist the activities of the Association

The Sub-committee are as follows:-

- 1. Problems relating to General Administration :-
  - a) Sri N. Karunkumar Viswas,
     M/s. Subramaneshwara Jewellers, C. T. St.,
     Bangalore-2.

Convenor

b) M/s. K. Uttam Chand Jain, M/s C. Kishanlal Jain & Sons, C. T. St., Bangalore-2.

Mamhar

Sri C. L. Varadaraj Gupta.
 M/s. Varadaraja Jewellery Hall,
 Bangalore-2.

-do-

- 2. Problems relating to legal premises and Audit:
  - a) Sri P. R. Janardhan,M/s. Swarna Mahal, Avenue Road, Bangalore.

Convenor,

M. V. Subbaiah Setty
 M/s. Padmavathy Jewellery Mart, Avenue Road,
 Bangalore-2.

Member

c) Sri Roopchand Chouhan,
M/s. Hindustan Abhooshan Bhandar,
Chickpet cross, Bangalore-2.

Member

d) Sri C. L. Varadaraj Gupta,
 M/s. Varadaraj Jewellery Hall,
 Avenue Road, Bangalore-2.

Member

## 3. Problems Relating to Income Tax, Sales Tax and Central Excise:-

a) Sri K. K. Vijaya Kumar,
 M/s Hari Jewellers, Raja Market,
 Bangalore-2,

Convenor

b) Sri E. V. Subbaiah,M/s. Ellore Jewellery Mart,Avenue Road, Bangalore-2,

Member

c) Sri C. V. Hayagriv,
M/s, C. Krishnaiah Chetty & Sons Pvt. Ltd.,
Jewellers & Diamond Merchant,
Commercial Street, Bangalore-2.

Member

## 4. Problems relating to Weights Measures :-

a) Sri Roopchand Chouhan,
M/s. Hindustan Abhooshan Bhandar,
Chickpet, Bangalore-2.

Convenor

b) V. M. Sreeram Setty,
 M/s. Vasavamba Jewellery Hall,
 Chickpet, Bangalore-53.

Member

T. P. Ramesh Babu,
 M/s. Sri Vijayalakshmi Jewellers,
 C. T. Street, Bangalore-2.

Member

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- 5. President, Secretary and Joint Secretary will act as Ex-Officio Members of all the Sub-Committees.
- 6. Formation of Sub-Committee dealing in Police Matters :
  - a) Sri T. R. Sathyanarayana Setty of M/s. Gayathri Jewellers. Nagarthpet, Bangalore.

Member

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b) Sri T. P. Ramesh Babu of M/s. Sri Vijayalaksmi Je wellers, C. T. Street, Bangalore.

Convenor

- c) Sri V. M. Sreeram Setty, of M/s. Vasavamba Jewellers, Chickpet, Bangalore.
- d) Sri K. K. Vijaya Kumar of M/s. Hari Jewellers, Raja Market, Bangalore.
- 7. Formation of Youth Sub-Committee:-
- a) Sri C. L. Varadaraja Gupta
   of M/s. Varadaraj Jewellery Hall,
   Avenue Road, Bangalore.
- b) Sri T. P. Ramesh Babu
   of M/s. Sri Vijayalakshmi Jewellers, C.T. St., Bangalore.
- Sri K. Uttam Chand Jain,
   M/s. C. Kishanlal Jain & Sons,
   C. T. Street,
   Bangalore.
- d) Sri P. R. Janardhan
   M/s. Swarna Mahal, Avenue Road, Bangalore.

Beloved President, Hon'ble Members of the Managing Committee and Esteemed Members,

On the occasion of the 21st General Body Meeting of this Association, I extend you all a hearty welcome. The year 1986-87 passed off smoothly when compared to the previous year. We were able to solve many problems faced by the trade. Various Sub-committees constituted for solving various problems have done yeomen service in solving the problems.

During the Karnataka budget for the year 1987-88, Sri. Ramakrishna Hegde, Chief Minister of Karnataka holding the Finance Port folio has changed the Sales Tax structure on bullion Raising it from 1% (single point) to 3% (Single point) The exemption limit for the purpose of Turnover Tax was brought down from 15 lakhs to 5 lakhs and the incidence of tax has been raised from  $\frac{1}{2}$ % to  $1\frac{1}{4}$ %. This turnover tax

is not collectable but should be paid from the dealers pocket. To tackle this problem a meeting of all the Associations in Karnataka was convened on 26-4-1987 at Rotary South Children's Library Hall, Bangalore. Various Associations from different parts of the State participated in the same and gave their valuable suggestions. Accordingly a Memorandum was prepared & was submitted to the Honourable Chief Minister, the Commissioner of Commercial Taxes and various other Secretaries of the Department, requesting them not to disturb the statusquo. So far we have not received any replay from them.

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The Members are aware that two committees were constituted by the Government of India to study and report on the working and policy of Gold Control as such, one working group headed by Sri Datta, submitted its report to the Government and later it was released to the public. To study this report, the Executive Committee of the Federation of Jewellers of Southern Region was held at Madras on 28-6-1987 at 12-30 pm. Many of the recommendations of the Datta Committee report was in favour of the trade. Those points which were not favourable to the Trade were disbursed by the Committee and the President was requested to take up the matter with the concerned authorities and with the Chairman of the Sub-Committee and see that they are modified suitably. The other committee headed by Sri Rangarajan, Dy. Governor, Reserve Bank of India has not yet submitted its report. As soon as it is released to the public, this Association will examine the same and pursue the matter to a logical conclusion. The Executive Committee meeting of the Federation of Jewellers of Southern Region held on 28-6-1987 was represented by our President and the Secretary. Sri C. V. Hayagriv of M/s. C. Krishnaiah Chetty and Sons (P) Ltd., Commercial Street, Bangalore was a special invitee. He also attended the meeting and gave his valuable suggestions and the Association thanks him very much.

Two of the the Directors of our Association Sri P. R. Janardhan of M/s. Swarna Mahal Jewellers, Avenue Road Bangalore and Sri T. P. Ramesh Babu of M/s. Sri Vijayalakshmi Jewellers C. T. St., Bangalore have been representing the Federation of Karnataka Chamber of Commerce, Bangalore and are attending the various Trade Meetings held from time to time.

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he Government I as such, one ment and later omnittee of the on 28-6-1987 e report was in rade were disne matter with and see that ri Rangarajan, t. As soon as it rsue the matter Federation of y our President Sons (P) Ltd., he meeting and

ardhan of M/s, n Babu of M/s, n the Federation n various Trade

ry much.

Sri E. V. Subbaiah of M/s. Ellore Jewellery Mart, Bangalore, who happens to be the Vice-President of this Association is representing the Trade on the Regional Advisory Committee of Central Excise, Karnataka Circle, Bangalore.

Sri Ramachandra of M/s. Geetha Jewellers, Nagarthpet, Bangalore and Sri Raju of M/s. Jewels Corner, Bangalore, who were appointed as Local Auditors for the year 1987 have done their job well. They could have done it better if they would have taken some interest. However, the Association thank them for the work they have turned out. Regarding the eviction of the Building of the Association in Chickpet occupied by M/s. Raghunandan Prasad Garg, and now by M/s. Kamath Hotel, is pending before the Supreme Court.

We hope it will be taken up at an early date.

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Our Weighing section is discharging very efficiently and the sub-committee appointed to look ofter this section has done a good job.

The Managing Committee places on record the valuable services rendered by our Auditor M/s. Pradeep and Pradeep, Chartered Accountants, Gandhinagar, Bangalore-9 and the Honorary Legal Advisor Sri Jeshtmal, for their sincere and exemplory work to the Association throughout the year.

The Managing Committee also places on record its appreciation of the hard work by the Staff which contributed to the success of the activities of the Association during the year.

The Managing Committee also thank the Chairman and the Members of the various sub-committees who have contributed to the success of the Association. The Managing Committee thanks every one who have helped it during the year.

# Seniority of Managing Committee Members

1.	Sri D. A. Sreeramulu	30-12-84 Elected	Retires
2.	Sri M. V. Subbaiah Setty	30-12-84 Elected	Retires
3.	Sri K. Uttamchand Jain	30-12-84 Elected	-do-
4.	Sri V. M. Sreeram Setty	30-12-84 Elected	-do-
5.	Sri K. A. Ramu	5-5-87 Co-opted	-do-

(Sri K. A. Ramu was co-opted against the vacancy caused by the Resignation of Sri C. V. Hayagriv, dated 6-1-1987 in Management Committee Meeting No. 3 dt. 6-1-87) co-opted as M C. M w. e f. 5-5-87.

6.	Sri M. N. Varadaraj	29-12-85	Elected
7.	Sri N. Karunakumar Viswas	29-12-85	**
8.	Sri T. R. Satyanarayana Setty	29-12-85	"
9.	Sri Roopchand Chouhan	29-12-85	
10.	Sri P. R. Janardhan	9-1-86	Co-opted
11.	Sri E. V. Subbaiah	14-9-86	Elected
12.	Sri C. L. Varadaraj Gupta	14-9-86	,,,
13.	Sri T. P. Ramesh Babu	14-9-86	the strains
14.	Sri K. K. Vijaya Kumar	14-9-86	,,
15.	Sri P. Nagaraja	19-9-86	Co-opted

## LIST OF THE MEMBERS OF The Jewellers' Association (Regd.)

NAGARTHPET

BANGALORE-560 002

## AVENUE ROAD

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Phone: Shop: 226666, 24646

Resi: 26666

M/s. T. Vasudeva Setty & Sons Jewellers & Diamond Merchants Avenue Road, Bangalore-560 002

Phone: 229869

M/s. Praveen Jewellers
No 51, P. S. Market, Avenue Road
Bangalore-560 002

Phone: 228768

M/s. Shilpa Jewellers 55/1, P. S. Building Avenue Road, Bangalore-560 002

Phone: 229717 Resi: 353299

M/s. Kantilal A Meeta & Bros. Jewellers & Diamond Merchants Avenue Road, Bangalore-560 002

Phone: 227341 Resi: 602710

M/s. Ajantha Jewellers
Pamadi Mansion
69, Avenue Road, Bangalore-560 002

Phone: 72540 Resi: 606153

M/s. Anitha Jewellers
Avenue Road, Bangalore-560 002

Phone: 71940 Resi: 563376

M/s. Annapurna Jewellery Mart No. 580. Avenue Road Bangalore-560 002

Phone: 229723

M/s. Sunrise Jewellery Mart No. 86. Jayanthi Building Avenue Road, Bangalore-560 002

Phone: 229721 Resi: 229290 M/s Shaheen Jewellers Jayanthi Building, Avenue Road

Bangalore-560 002

Phone: 228147

Perals & Diamond Merchants
451, S. V. Market, Avenue Road
Bangalore-560 002

Phone: 229069 Resi: 604866(V)

602809(N)

M/s. Krishna & Co. Jewellers & Diamond Merchants 438, Avenue Road, Bangalore-560 002

Phone: 229070 Resi: 570361

M/s. Chopda Jewellers
B. Devaraj Jain
Jewellers, Avenue Road
Bangalore-560 002

Phone: 75325 Rcsi: 365222

M/s. Sudarshana Jewellery Mart Jewellers, Avenue Road Bangalore-560 002

Phone: 77578 Resi: 577953

M/s. Sooraj Jewellers Brindavan Building, Dudi Market Avenue Road, Bangalore-560 002

Phone: Shop 274463 Resi 225032 M/s. Menghraj & Bros.
Jewellers, 530, Avenue Road,
Bangalore-560 002

Phone: Off 24757

M/s. Neelkanth Jewellers Megh Market, 2nd Floor 530, Avenue Road, Bangalore-560 002

Phone: Shop 226441 Resi 606505 M/s. Ravi Kishore Jewellers
No. 137, Avenue Road,
Bangalore-560 002

Phone: Shop 71582 Resi 74863 M/s. Padma Shri Jewellers 126, Jewellers, Avenue Road, Bangalore-560 002

Phone: Shop 24712 Resi 363830 M/s. Kamalesh Diamond Co.
Olety Market, 151, 1 Floor
Avenue Road, Bangalore-560 002

Phone: 226455 Resi: 607416 M/s. C. J. Ramaswamy Setty & Sons Jewellers, No. 425, Avenue Road, Bangalore-560 002

Phone: Shop 72554 Resi 565360 M/s. Devda Jewellers 518, Ambica Building Avenue Road, Bangalore 560 002

Phone: Shop 76170 Resi 603447 M/s. Royalseema Jewellery Hall Jewellers, No. 132, Avenue Road. Bangalore-560 002

Phone: 221544

M/s. Kamala Jewellery House Avenue Road, Bangalore-560 002

Phone: Shop 229076 Resi 606130 M/s. Veeraganti Ananthapadmanabhaiah & Son Jewellers, 144, Avenue Road, Bangalore-560 002

Phone: 221034

Sri D. A. Narasimha Murthy Jewellers, 408, Avenue Road Bangalore-560 002

Phone: 226248

M/s. V.S. Ramakrishnaiah Setty & Sons Jewellers, 407, Avenue Road Bangalore-2

Phone: 225912

M/s- Sreekanteswara Jewellery Mart No 405, Avenue Road Bangalore-560 002

Phone: 226058

M/s. Pobbathi Ramachandraiah & Sons Jewellers, Avenue Road Bangalore-560 002 360

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3058 ons Phone: Shop 28294 Resi 606830 M/s. Pamadi Ramachandraiah Setty

& Sons

Jewellers, Avenue Road

Bangalore-560 002

Phone : 75570

M/s. B. N. Krishnaiah Setty & Sons 510, Jewellers, Avenue Road Bangalore-560 002

Phone: 226946 Resi 600232 Ashoka Jewellery Works Avenue Road, Bangalore-560 002

Phone: 228153

Sri Varadaraja Jewellery Hall Avenue Road, Bangalore-560 002

Phone: Shop 229391 Resi 607371 V.S, Ramalinga Setty & Sons Jewellers, Avenue Road Bangalore-560 002

Phone: Shop 225548 Resi 604328 M/s. Prathiba Jewellery House G-1, Sakalajee Market Bangalore-560 002

Pamadi R, Viswanatha Setty & Sons Jewellers, 157, Avenue Road Bangalore-560 002

Phone: 229387 Resi 611035 M/s. Prabha Jewellery House

Avenue Road, Bangalore-560 002

Phone: 222655 Resi 363808
Sree Ramachandra Jewellery Hall
Jewellers, Avenue Road
Bangalore-560 002

Phone: Shop 223753 Resi 604506, 603421, 640310

M/s. Vajra Mahal Jewellers, No. 3, Chowk Avenue Road, Bangalore-560 002

Phone: 73364, 76125 Resi: 606525 M/s. Rathna Mahal, Jewellers Deluxe Avenue Road, Bangalore-560 002

Phone: 26078 Resi: 604506 M/s. Ranga Jewellers Avenue Road, Bangalore-560002

Phone: 28306 M/s. Venkatadri Jewellers

Aveue Road, Bangal ore-560 002

Phone: 70137, Resi: 607632 P.V.S. Jewellers Jewellers, Avenue Road Chowk Bangalore-560 002

Phone: 73186 Resi: 607043 M/s. K. R. Govindaiah Setty & Sons Jewellers, Avenue Road Bangalore-560 002

Phone: 24789 Res. 604560, 603567, 602448, 611538

M/s. Pathi Adinarayanaiah & Bro. M/s. Swarna Mahal, Jewellers Avenue Road, Bangalore-560 002 Phone: 28518, 75534 Resi: 608936 M/s. K. V. S. Guptha & Sons 150/500, Jewellers, Avenue Road, Bangalore-560 002

Phone: 72098 Resi: 603463 M/s. Kaparthi Viswanathaiah Setty & Sons

Rajatha Mahal, 499, Avenue Road Bangalore-560 002

Phone: Shop 77605 Resi 609836 M/s. Padmavathi Jewellery Mart Air Condition Showroom 151, Avenue Road, Bangalore-560 002

Phone: Shop 75778, 74637 Resi 603960 M/s. Ellore Jewellery Mart Jewellers, 497, Avenue Road Bangalore-560 002

Phoe 24621 Resi 606221 M/s. K. Narayana Setty & Sons Jewellers, 496, Avenue Road, Bangalore-560 002

Phone: Shop 76714 Resi 603463, 620584

M/s. Rajatha Jewellers Aveue Road, Bangalore-560 002

Phone: 26238

M/s. K. **S.** Rangaiah Setty & Sons Jewels Paradise, Avenue Road Bangalore-560 002

Phone: Shop 70773 Resi 602621 M/s. Oleti Aswathanarayanaiah & Son Jewellers, Avenue Road Bangalore-560 002

Phone: Shop 29869 Resi 601945 M/s. Vijaya Jewellery Hall Prop. C.K. Ramaiah Setty & Sons No. 491, Avenue Road Bangalore-560 002

Phone: 226338 Resi 606919 M/s. Viswam Jewellery Jewellers, No. 283, Avenue Road Bangalore 560 002

Phone: 224089

Phone: Res 606028

M/s. Jewels Panorama Avenue Road, Bangalore-560 002

M/s. Gold Palace Sri K. R. Narayan Avenue Road, Bangalore-560 002

Call: 229814 Resi 228034

M/s. Marlecha Mahal Jewellers, 164, Avenue Road Bangalore-560 002

Phone: 227987 Resi 602629 M/s. Lakshmi Jewellers No. 161, Avenue Road Bangalore-560 002

Phone: 224892
Sri M. Ramamurthy
Jeweller, Avenue Road Chowk
Bangalore-560 002

Phone : 227601

M/s. Keerthi Jewellers No. 14, Venkataramanaswamy Temple Street, Bangalore-560 002 601945

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Phone: 229564 Resi 356922

M/s. Ravi Jewellers V. S. Temple Street, Avenue Road Cross Bangalore-560 002

Phone: 227864

M/s. N. R. N. & Sons Manufacturing Jewellers 424, V. S. Temple Street Avenue Road Cross, Bangalore-560 002

Phone: 229672

M/s. Kiran Diamonds No 423, Avenue Road Cross, Bangalore-560 002

Phone: Shop 226419 Resi 220320
R Sethurajan & Sons
Jewellers
416, Avenue Road Cross
Bangalore-560 002

M/s. Kavitha Jewellers V. S. Temple Street Avenue Road Cross Bangalore 560 002

Call: 226442 M/s. Deepamala Textiles &

Bullion Dealers
No. 7, Murugan Mansion
Venkataramanaswamy Temple Street
Avenue Road Cross, Bangalore-560 002

Call: 229778 pp

M/s. B. N. Govindaiah Setty & Sons Avenue Road Cross, C. T. Street Bangalore-560 002

M/s. Sri Anantha Jewellers
No. 16, Sakalajee Market
Bangalore-560 002

#### CHICKPET

M/s. Anand Jewellers
No. 153, Chickpet, Bangalore-560 052

Call: 70136 Resi 603653 M/s Panduranga Jewellery Mart Jewellers, Chickpet, Bangalore-560 053

Call: 72983

M/s. Kanchi Jewellery Mart M/s. K. A. Govindarajulu & Bros. Chickpet, Bangalore-560 053

Call: 76555 Resi 607671

M/s. Amsha Mahal No, 156, Chickpet, Bangalore-560 053

Call: Shop 29017 Resi 609782 M/s. Dhanalakshmi Jewellery Mart M/s. N. S. Aswathanarayana Setty & Sons No. 156/1, Chickpet, Bangalore-560 053

Call: Shop 70630 Resi 600056 M/s. C. Narayanaswamy Setty & Sons No. 157, Jewellers, Chickpet, Bangalore-560 053

Call: 71042 Resi 603609 M/s. Garala Narayana Setty & Sons Jewellers, No. 173, Chickpet Bangalore-560053

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M/s. K. Jayaram Setty & Sons Raja Market, Bangalore-560 002

M/s. Chandra Jewellery Mart Raja Market, Bangalore-560 002

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M/s. Rajesh Jewellers No. 48, Raja Market, Bangalore-560 002

Call: 226964

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> Call: 221630, 224263 Resi 604115, 608970

M/s. Saptagiri Jewellers No. 5, Raja Market, Bangalore-560 002

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M/s. M. Vittal Rao & Sons Jewellers, 36, Raja Market Bangalore-560 002

Phone: 224253 Resi 607711

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Bangalore-560 002

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Phone: 221630 Resi 604115, 608970

M/s. Hari Jewellers Raja MarKet, Bangalore-560 002

Phone: 224259

M/s.Krishna Jewellery Mart Raja MarKet, Bangalore-560 002

Phone: Shop 28969 Resi 601945 M/s. Jewel Box No. 12. Raja MarKet, Bangalore-560 002

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Raja MarKet. Bangalore-560 002

Phone: 220949 Resi 225990

M/s. Hassaram & Sons Jewellers. 29, Raja MarKet Bangalore-560 002

Phone: 229821

M/s. Chitalia Bros., (B'lore) 127/128, Raja MarKet, Bangalore-560 002

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M/s. Shanthi Jewellery Prop. D. Harakchand

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Bangalore-560 002

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Raja Market, Bangalore-560 002

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Phone: 228243

M/s Lakshmi Jewellery Mart Raja Market, New Block Bangalore-560 002

Phone: Resi 606723

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M/s. Indira Jewellery Mart Raja Market, Bangalore-560 002

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M/s. Shankar Jewellery Mart Jewellers & Diamond Merchants Nagarthpet, Bangalore-560 002

Phone: 226945, Resi 226945

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T. R. Sundaralingam Chetty Co.,
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142, Nagarthpet, Bangalore-560 002

Sri Kaparthi Siddaramaiah Setty Jewellers, Nagarthpet, Bangalore-560002

Phone: Shop: 227813, 223551
M/s, Jayalakshmi & Co.,
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Phone : Shop 224760

M/s, Srinidhi Jewell ers Nagaraja Complex. O. K. Road Bangalore-560 002

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Phone: 224248

-560002

Sri D. N. More 8, Old Kasai Road, Nagarthpet Bangalore-560 002

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Phone: 224247 Resi.: 609924 M/s. Chamundi Jewellery House Jewellers, 171, O. K. Road Bangalore-560 002

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Sri M. Goutham Chand
M/s. Goutham Jewellers
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Phone: Shop 224382 Resi 222857 M/s. Manak Jewellers 941/942, Nagarthpet, Bangalore-560 002

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Sri VijayalaKshmi Jewellers Sri T. A, Panduranga Setty Jewellers, No. 115, C. T. Street Bangalore-560 002

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Sri A. N. Satyanarayana Setty
Jewellers, C. T. Street
Bangalore-560 002

Phone: Shop 226045 Resi 223556
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C Kishanlal Jain & Sons
Jewellers, 5, C. T. Street
Bangalore-560 002

Phone: 223645

Sri Ramhari Ananda Rao Chawan No. 108, C. T. Street Bangalore-560 002

Phone: Resi 604403

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Phone: 226941

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Phone : 226958 Resi 606472

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M/s. Rasikal & Company C. T. Street, Bangalore-560 002

Sri Nivarthi Raoji Devakar & Sons No. 96, C. T. Street, Bangalore-560 002

Phone: 229074

M/s, Manjunatha Jewellery Hall
C. T. Street, Bangalore-560 002

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Phone: Shop 228344 Resi 220045 M/s. Manoj Kumar & Co., 82, 83, C. T. Street, Bangalore-560 002

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> Phone : Shop 225663 Fact 353720 Res 366829, 356285

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Resi: 622637

M/s. Gopi Diamonds
Veeraganti Market, C. T. Street
Bangalore-560 002

Resi 604395

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Phone: 223656

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Phone: 229308 Resi 220772

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Phone : Shop 229223 Resi 227389 609168

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Sri Thirumalesha Jewellery Works
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Bangalore-560 002

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B. S. Ramasubbaiah Setty
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Phone: 226059

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Phone: 224955 Res 601028

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Jewellers, Commercial Street
Bangalore-560 001

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Jewellers, No. 31, Commercial Street
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M/s. K. V. Krishnaiah Setty & Sons Jewellers, 157, Jewellers Street Bangalore-560 001

Phone: 566376

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149, Jewellery Street, Bangalore-560 001

. Phone: 572982

M/s. Nagaraja Jewellery Mart Prop. : R. S. Janardhanan

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Phone: Resi 573061

Sri L. M. Ramachandraiah Setty 40, Jewellers Street, Bangalore-560 001

Phone: Shop 562128

M/s. Shanti Jewellers

Prop. : S. Mohanlal

162, O. P. H. Roan, Bangalore-560 001

Phone: Shop 572133

Shop 563343

M/s, Ashok Jewellers, 281, (166), O. P. H. Road, Bangalore-560 051

Phone: Shop 579508, Resi 561361

M/s. A. K. Narayan & Son

19, Jewellers Street, Bangalore-560 001

Phone: Shop 562013, Resi 564238

M/s. T. Subbaiah Setty & Sons
Jewellers, 8, Jewellers Street
Bangalore-560 051

Phone : Shop 563774

M/s. Bahara Jewellers
171, Jnmma Mazid Road
Bangalore-560 051

shop 561727

M/s. Gulab Jewellers No. 305, Jumma Mazid Road Bangalore-560 051

Shop 577819

M/s. Bansi Jewellers No. 157, Jumma Mazid Road Bangalore-560 051

Shop 577721

M/s. Kiran Jewellers No. 158, Jain Temple Street Bangalore-560 051

Shop 572881

M/s. Ranka Jewellers

Jain Temple Street, Bangalore-560 051

M/s. Utham Jewellers Nemichand Bohra No. 189, Jain Temple Street Bangalore-560 051

Shop 562778 Resi 574938

M/s. Sumer Jewellers Sridevichand 168, Jumma Mazid Road Bangalore-560 051

Phone: Resi 227389

Sri. Maradi Exports No. 261, Siddanna Lane, Bangalore-560 002

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Phone: 71756

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Phone: 71665 Resi 27511

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Phone: 24889

M/s. Mutha Jewellers

247, R. T. Street, Bangalore-560 053

Shop 563343

Phone: 74676

Shop 70 Resi 446

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M/s. Mahadeswara Diamonds 220. R. T. Street, Bangalore-560 053

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78 Resi 574938

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5821, Res 70957

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Phone: 71756

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re-560 053

Phone: 24889

ore-560 053

Phone : Shop 27777, Res 41081 M/s. T. V. Chandrashekar Setty & Sons

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Phones: Shop 73488 Res 601410

M/s. B. Rajarathnam Setty & Sons Jewellers, Gundopanth Street Bangalore-560 053

M/s. S. Ningappa Setty & Sons Jewellere & Cloth Merchants Holenarasipur, Hassan Dist,

Phone : 358165

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M/s. T. G. Srikanta Setty & Sons and Market M/s Vijaya Jewellers Mandipet, Tumkur

Shop 8458 Resi 8898

Sri Veerabhadra Setty அள்ள மாக்கூடு M/s. Alankar Jewellers Mandipet, Tumkur Shen aski feel laby Make

Phone: 139

Sri S. B. Pandurangaiah Setty S/o Late Sri Balakrishnaiah Setty Sri Balakrishna Jewellery Mart M. G. Road, Kolar

negati baok M S ere

M/s. Sri Nanjundeswara Jewellery Mart Prop : S. V. Nanjappachar Chichpet, Tumkur yışılarış karamınız a M

Shop 8634

Mandiost, Tutokii

M/s. Sri Sharada Jewellers Partners: 1 T. N. Krishnamurthachar 2 T. N. Chandrashekarachar Mandipet, Tumkur

M/s. N. S. Jewellery Mart Prop: N. S. Narayana Setty Alls Katharina Chickpet, Tumkur

Shop 2771

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Sri S. R. Nagaraja Setty Jewellers, Gandhi Bazaar, Shimoga

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Jewellers, Gandhibazar, Shimoga

H. O. 3361 B. O. 3761

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M/s. Sri Natesan Antiqarts Pvt. Ltd. 76, M. G. Road, Bangalore-560 001 . 600 dad: emispopal illiga differs

Phone 3180

Sri R. H. RadhaKrishna Gupta & Padmanabha Gupta, Jewellers Vijayalakshmi Road, Davanagere

Shop 360878

M/s Suraj Jewellers, Sri Bankatlal Jain No. 850/5, Shivaji Building, 1 Main Road Yeswanthpur, Bangalore-560 052

M/s. The Jewellers Association Sri B. N, Shantaram, President Belludi Galli, Davangere

Shop 8267

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Shop 8403

M/s. Manjunatha Jewellery Mart Mandipet, Tumkur

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Phone: 572304 pp

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M/s. Sri Srinivasa Jewellery Mart Bangalore Road, Challakere-577 522 61 B. O. 3761

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323 'NATS-IN' Resi 564016

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Shop 360878 ankatlal Jain , 1 Main Road 60 052

ition lent Resi 2672

Sri M. C. Venkatesh S/o M. C. Chandrashekar Setty Jewellers, Santhepet, Chitradurga

Shop 2278

M/s. Saraf Venkatachala Setty & Sons Jewellers, Santhepet, Chitradurga

Shop 2311

M/s. Sri Venkateswara Jewellery Hall Santepet, Chitradurga

Shop 6380

Sri Premraj Himmath Ramji Sharma & Co. Shroff Merchants, Bhadravathi Shimoga Dist.

M/s Sajjan Jewellers No. 112/5, VII Main, Sriramapuram Bangalore-560 021

Shop: 578281 Resi 570572

M/s. Rajastan Emporium & Handi Crafts Sri B. Manoharalal, 20, P. U. Building Bangalore-560 001

Shop: 579636 Resi 603425

M/s. Jewels De-Paragon,
Ratnam Complex
10/5, Kasturba Road, Bangalore-560 001

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M/s Bharathi Jewellery Mart

B. H. Road Cross, Tiptur

Shop 229 Resi 54, 91

Sri A. N. Subramanya Setty
Sri A. V. Aswathanarayana Setty
Jewellers, Kollegal

Shop 575381, Resi 579229

M/s. Surajmal Diamonds Pvt. Ltd.,
No. 66, Blue Moon Complex
M. G. Road, Bangalore-560 001

Shop 70

M/s. Shanthi Jewellers
Sri Shantilal Jain, Jewellers, No. 824
M. G. Road, Ramanagaram
Bangalore Dist.

M/s. Padma Jewellers 49, Bazaar Street, Ulsoor Bangalore-560 008

M/s. Vardhaman Jewellers

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Bangalore- 560 025

Shop 359483 Resi 358661 M/s. Jain Jewellers 3rd Cross, Sriramapuram Bangalore-560 021

Shop 97

M/s. Sharada Jewellers
M/s. D. C. Bhaskarachar & Sons
Somwarpet-570 236

M/s. Ramaswamy Setty & Sons Jewellers, Ashoka Road, Mysore

Shop 86 Resi 86 M/s Ranka Jewellery, M. Prakash Chand Main Road, Maddur-571428

Phone: 358027

JEIG CHOIGENING ATTINGENINGED.

M/s. Sri Goutham Jewellery
4205/7, Main Road, Muneswara Temple
Road
Subramanyanagar, Bangalore-560 021

shop 37

M/s, K. P. Oswal & Co. Jewellers, B. M. Road, Saklespur 573134

Pad Res yorks

shop 350 res 478

M/s. S. Javantharaj Jewellers I Cross Road, Manickchand Buildings Robertsonpet, K.G.F. 563122

shop 369314 Res 33776

Business Characteria

M/s. Rajendar Jewellers
437, sampige Road,
Malleswaram, Bangalore-560 003

shop 338

M/s. Manak Jewellers Main Road, Varthur, Bangalore-560 087

shop 41

M/s. Kanaka Jewellers Main Road, Arkalgud, Hassan Dt.

M/s. Bippin Kumar & Company
Bippin House, Gopalakrishna Temple
Road, Mangalore

M/s. Abharn Jewellers M. G. Road, 44-45, near Utility Building Bangalore-560 025

1999, Kartutta Hard James Sen 1880 och

M/s. Uttam Jewellers
42, 10th Cross, Kaviyan Colony
Chamarajpet, Bangalore-560 018

350 res 478

Buildings

Res 337.76

003

Santappet, E shop 338

re-560 087

shop 41

n Dt.

ny

Temple of this section

ty Building

THE KY THE

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ny

M/s. Jewellers Garden Dimond Merchants & Jewellers 5, Ground Floor, Cotton Complex Residency Road, Bangalore-560 025

M/s. Ramamurthy Achar Jewellers, G 148, Mill Road Cottonpet, Bangalore-560 053

S. K. Dt. Suvarna Vyapari Sangha (Regd) C/o Palke Jewellers G. H. S. Road, Mangalore-575001

shop 575666

Pathi Jewellers Cotton Complex, Residency Road Bangalore-560 025

Phone: Resi 227389

Phone: 568792

Sri Maradi Exports No. 261, Siddanna Lane Bangalore-560 002



29

K. R. Pradeep

No. 20, 2nd FLOOR 1st MAIN ROAD, GANDHINAGAR BANGALORE-560 009

PH.: 75975

Date: 17th JULY 1987

To,

The Members
The Jewellers Association
Nagarthpet, Bangalore-560 002.

I have audited the attached Balance Sheet of THE JEWELLERS ASSOCIATION as at 31st December, 1986 and the Income and Expenditure Account for the year ended on that date and report as follows:

- 1. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit.
- 2. In my opinion proper books of accounts have been kept by the Association so far as appears from my examination of the books
- 3. The Balance sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of Account.

HINAGAR

4. In my opinion and to the best of my information and according to the explanations given to me the said accounts give a true and fair view.

- 1. In the case of Balance Sheet of the State of Affairs of the Association as at 31st December 1986.
- 2. In the case of the Income and Expenditure Accounts of the Excess of Expenditure over Income for the year ended on tha date.

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A ... KOLI INTERNATIONAL STATES MANY

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WELLERS Expendiws:

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ept by the the books

Account books of K.R.PRADEEP.
Chartered Accountant.

# androssa has neithern in the read adjust have The Jewellers

bing part in some summer bing part end by a native sure of a Nagarthpet

## Receipts & Payments A/c. for

#### RECEIPTS

То	Opening Balance:	1,482 5	3
	Cash on hand	4,820 0	
	with Vyeya Bank (S.B.A/C)	177 0	
min	Karnataka Co-op. Industrial Bank	5 0	
**	Imprest Cash	15,054 0	
**	Lodging collections		
17	Locker Hire Charges	9, 362 2	
**	Weighing charges (Gold)	27, 102 6	
	Diamond weighing charges	15,180 9	
rr:	Silver weighing charges	22,465 9	
**	Subscriptions	22,250 0 1,250 0	
11	Admission Fees		
17	Interest received on FD and SB A/cs	17,786 8	32
"	Sale of Registers/Forms :	2,755 (	20
	Gold Series Register (GS 11)	3,165	
- 17	Gold Series Register (GS 12)	472 (	
**	Members Lists	540 (	
	Repair Register	723 5	
	Gold Return Forms		
	Declaration Forms	80 (	
41	Building Fund Collections	7,107 (	
	Loan from union Bank of India	10,000 (	
**	Lodgers Deposits	44,000	
**	Rent Advance from Smt. Nanjamma	3,400	
	Rent Received from Sait. Raghunandan Prasad	3,150	
440	Management Committee Meeting Fund	4,400	
	Sale of old furniture	1,000	00
		0.47.700	
		2,17,729,	CO

M. N. Varadaraj PRESIDENT

D. A. Sreeramulu SECRETARY

wellers

Nagarthpet

A/c. for

. Sreeramulu secretary

2,17,729,65

## Association (Regd.)

Bangalore-560 002

## Year Ended 31st December 1986

	PAYMENTS		Preyling year-
Ву	Salaries	e miente	29,548 75
"	Bonus		2,034 50
"	Rent Paid :		1,780
,,	Smt. Nanjamma Sri Dev Enterprises Manjunatha complex Nagarthpet		3,324 20 22,550 00 9,200 00
• •	Printing Charges Postage Stationery		5,985 99 1,089 30
,,	Stationery Electricity & water charges		1,700 77 3,215 86
.,	Newspaper & periodicals		1,083 30
,,	General body Meeting expenses		8,670 57
• •	Subscription:		2/222
,,	All India shroff Assn. Telephone charges	1012	500 00 1,097 10
,,	Logal charges		955 00
,,	Sadilwar Expenses		9,875 88
.,	Building Advance to Manjunath complex, Nagarthpet Salary Advance to L. R. Venkatachalapathi	- 4	1,00,000_00 300 15
,,	Purchase of Furniture		3,921 15
	Management committee meeting expenses		320 00
11) 11	Interest paid  Locker key Deposit Refund		914 65
,,	Purchase of Forms		850 00
	Gold Series Register		1,817 64
,,	Gold Series Register		918 00
"	Gold Return Forms		560 47
	Closing Balance:		
,,	Cash on hand		0,691 90
	With Vysya Bank S. B. A/c Karnataka Co op Industrial Bank		6,427 62 177 00
		16	2,17,729 65

As per my report of even date

(C. L Varadaraja Gupta)

(K. R. Pradeep)
CHARTERED ACCOUNTANT
No. 20, 1st Main Road
Kalidasa Road, Gandhinagar
Bangalore - 560 009

# The Jewellers

Nagarthpet Nagarthpet

## Income and Expenditure For the

Previous year			Expenditure	Current Yea
27.848.75				BV Shlavler
34,789	То	Salaries		29,568 75
1,760	**	Bonus	4	3,126 00
M. MGE, ET	,,	Rent :	Smt. Nanjamma 3,324 20	hild Time
97.150.0			Sridev Enterprise 24,600 00	wed let -
E 181 S			Manjunath Complex	Printing !!
T. 02/4 1			Nagarthpet	POSTSON P
30,000			11,600 00	39,524 20
37,570	**		Printing charges	5,985 99
927			Postage	1,089 30
2,883	9.5		Electricity & water charges	3,107 0
1,764			Newspapers & periodicals (Reading room)	1,120 9
15,154		19	General Body Meeting Expenses	8,670 5
500	**		Subscription - All India Saroff Assn.	500 0
1.083			Telephone charges and model model may	1,272 1
289			Cost of weights	i firmeliti
1,374	11			1700 7
750	**		Audit Fees	750 0
300	1.0		Professional charges	with think -
150	**		Legal charges	955 0
4,793	rr.		Sadilwar Expenses	9,875 8
11,508			Corporation Tax	The state of the s
	**		Interest paid to U.B.I. on loan a/c	1070 8

C/F

"August the sequent of event date

(A. Jr. Tradito)
color of the Male Road
into 20. for Male Road
into Nort, Sandaraga

#### ewellers

Nagarthpet

Association (Regd.)

Bangalore-560 002

#### re For the

Current Y	ear
y Salaria	8
29,568	75
3,126	00
M 1ms 40 92 Manual	
POLICE SAN	
39,524	20
5,985	99
1000	00

39,524 20 5,985 99 1,089 30 3,107 06 1,120 90 8,670 57 500 00 1,272 10

1700 77 750 00 — 955 00

9,875 88

1070 80

Year Ended 31st December 1986

Previous year	Income	-Current Year
16,034	By Lodging Collections	15,054 00
9, 739	Locker Hire charges Weighing Charges (Dharma Katha)27,102 60	9,362 25
	Diamond weighing charges 15,180 90	
33,714	" Silver weighing charges 22,465 96	64,749 46
	The State of the S	
22,875	" Subscriptions	22,250 00
1,500	,, Admission fees	1,250 00
	Interest received 15,105 57	
TOTAL S	Add: Outstandig 671 06	118,03
33,241	Accreued Interest 15,258 44	31,035 07
3,600	** Rent received	3,600 00

C/F

# The Jewellers

Nagarthpet

#### Income and Expenditure For the

Previous year		Expenditure			Current Year
DO 480,57		B/F		ve.	1 880.87.
AS 535.8					TEX W
	" par life vi	DEPRECIATION			
	,, or out at	Building	625 00	10.	
AL SALLES	22,405,31	Furniture	2549 15		
	**	Electronic Balance	8663 00		5-
5 #2,280 U	**	Weighing Scale	487 00		
0.259.0	var =	Wall Clock	23 00		0.55
THE STATE OF THE S	" or mines	Generator	1835 00		
16,817	40 170	Voltage Stabiliser	691 00		14,873 15
(0 at00,16 m²	Exc		penditure		27,221 19

1.32,411 1.50,411 66

(M. N. VARADARAJ)
President

(D. A. SREERAMULU)
Secretary

#### ewellers

Nagarthpet

# Association (Regd.)

Bangalore-560 002

#### re For the

Current

## Year Ended 31st December 1986

Previous year	Income	Current Yea
-		( ) 131 April 1
11	B/F	
15.	Income from sale of Register/Forms	
	Gold series Register (New) 573 36	
	Gold series Register (old). 398 04	Lis c. Hos
	Repair Register 344 00	
	Membership Register 472 00	
	Gold Return Forms 243 48	10
4,381	Decleration Forms 80 00	2,110 8
1	and manufacture as	har J. A course
Albania	Profit on sale of Furniture	1,000 0
7,327	" Excess of Expenditure over Income	
12.11		
	00 O'Co. 15 Total Strate Inc.   100	
	the state of the s	
III PARA		
1,32,411		1 50 411 6

1.50,411 66

MULU)

C. L. Varadaraja Gupta TREASURER

As per my report of even date.

K. R. Pradeep CHARTERED ACCOUNTANT

No. 20, 1st Main, Kalidasa Road, Gandhinagar, Bangalore-560 009.

# The Jewellers

Nagarthpet'

	ar Decem	Olyanda	Α.	A 4
	Balance	Sheet	AS	AT

Previous year	Liabilities		Current year
	14		
	CAPITAL FUND :		
		3,88,163 37	
	Add: Excess of Income over		
3,88,163	Expenditure	27,221 19	4,15,384 56
	NO 105		
	to see an interest		
	BUILDING FUND :		
in arrain	As per Last Balance Sheet	66,661 80	
66,662	Add · Collections during the		
In Sect	year	7,107 00	73,768 80
	ADMINISTRATION OF THE PARTY OF	C. C. C. C. C.	
	Electronic Balance Fund :		
	As per Last Balance Sheet	26,576 00	
26,576	Add: Collections during the year	***	26,576 00
	-		
	MANAGEMENT COMMITEE MEETING FUND:		
	Collections during the year	4,400 00	
	Less: Expenses during the year	320 00	4,080 00
1,000	RENT ADVANCE :		
	(Sait Raghunandan Prasad)		1,000 00
AR VOY IN Y	LOAN FROM UNION BANK OF INDI	Α	10,000 00
	LODGERS DEPOSIT		44,000 00
	SE IF		

prebigue to felore anding at-

## wellers

## Association (Regd.)

Nagarthpet'

Bangalore-560 002

# t As At

1,15,384 56

73,768 80

26,576 00

4,080 00

1,000 00 10,000 00 44,000 00

Previous year	Assets	ſ	Current year
	BUIIDING:		
12,506	As per Last Balance Sheet	12,506 00	
	Less: Depreciation @ 5%	625 00	11,881 00
	FURNITURE :		
	As per Last Balance Sheet	21,571 00	
	Add: Additions during the year	3,921 15	
	DO DOS SERVICIONES 40 . 9	AUGIT PRO PRIVATE	
		25,492 15	48 x "
21,571	Less: Depreciation @ 10%	22,549 15	22,943 00
	WEIGHING SCALE:	CONTRACT B CINC	
		Naza pilitanan ing	
3,245	As per Last Balance Sheet Less: Depreciation @ 15%	3,245 00 487 00	2,758 00
			_,,,,,,
	ELECTRONIC BALANCE		
	As per Last Balance Sheet	57,750 00	
57,750	Less: Depreciation @ 15%	8,663 00	49,087 00
	GENERATOR:		
	As per Last Balance Sheet	12 221 00	38
12,231	Less: Depreciation @ 15%	12,231 00 1,835 00	40 200 00
12,201	Less . Depleciation @ 15 %	1,035 00	10,396 00
	VOLTAGE STABILISER :		10 4
- V ^	As per Last Balance Sheet	4,607 00	
4,607	Less: Depreciation @ 15%	691 00	3,916 00
C/F			

## The Jewellers

Nagarthpet

Current year

## **Balance Sheet As At**

В		9		
all other		T10.		
			Y=	
LIABILITIES :				
Locker Key Deposit				
Econor in / major		1,500 00		
Trunk Deposit Sri P. N. Kr	ishna lyer	100 00		
		100 00		
		100 00		
Sri D. R. Lakshminarayana	Shetty	500 00		
out standing Expenses	13.30	6,112 95		8,462 95
	LIABILITIES:  Locker Key Deposit Audit Fee Payable Trunk Deposit Sri P. N. Kr Sri Venkata Krishnan Empire Electric Studio Sri D. R. Lakshminarayana	LIABILITIES:  Locker Key Deposit Audit Fee Payable Trunk Deposit Sri P. N. Krishna lyer Sri Venkata Krishnan Empire Electric Studio Sri D. R. Lakshminarayana Shetty out standing Expenses	B/F  LIABILITIES:  Locker Key Deposit 50 00  Audit Fee Payable 1,500 00  Trunk Deposit Sri P. N. Krishna lyer 100 00  Sri Venkata Krishnan 100 00  Empire Electric Studio 100 00  Sri D. R. Lakshminarayana Shetty 500 00	LIABILITIES:  Locker Key Deposit 50 00 Audit Fee Payable 1,500 00 Trunk Deposit Sri P. N. Krishna lyer 100 00 Sri Venkata Krishnan 100 00 Empire Electric Studio 100 00 Sri D. R. Lakshminarayana Shetty 500 00 out standing Expenses 6,112 95

Liabilities

4,85,143

Provious year

5,83 272 31

M. N Varadaraj

D. A. Sreeramulu SECRETARY ellers

garthpet

As At rent year

8,462 95

# Association (Regd.)

Bangalore-560 002

# 31st December 1986

Previous year	Assets	6.01			Current year
	B/F			_	
	WALL CLOCK :				but la donal spoul &
	As per Last Balance Sheet		151		V 1 200 E I
151	Less: Depreciation @ 15%		23	00	128 00
					ing to string timing
3,03,383	Fixed Deposits as per Schedule	195			3,18,641,26
	Advances And Deposit:				MUH.
880	Telephone Deposit		880	00	بالبحقاطية الواقد -
r udinés i	Rent Advance:				25 erg. 261 g 3
0 = 00,0 u ×	Calday Enterprises	50	001	00	ryAl forXneti,ergili.
50,001	Sridev Enterprises  Manjunath Complex, Nagarthpet	1,00			1 -000 P
0.400	Smt. Nanjamma	1,00	,000	00	
3 400	Electricity Deposit		245	00	***************************************
245	Locker Deposit with Vysya Bank		375		
375	Interest receivable	HIVLH	671		r sydmid rymbige ;
2,681 249	Rent Receivable (Sait Raghunanda	in Table	0,1	00	Turkense in the
249	prasad)	(all rotte	699	38	
256	Moratorium Interest				miner decimally
250	Karnataka Industrial Co-op. Bank		256	15	T-string g
200	Advance: L. R. Venkatachalapath	Fish	500	00	- should be doubt -
400	Ramu (Electrical Contr	actor)	400	00	4 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
20	Staff: P. R. Lakshmipathi		20	00	A U.S.
20	S. V. Srinivasaiah		20	00	1,54,067 59
	STOCKS OF REGISTERS	S/RETU	IRNS		
4,486	(AS PER SCHEDULE)	,,,,			2,157 94
1,100	CASH AND BANK BAL	ANCES			100 TF 4
6.484	(AS PER SCHEDULE)	(lejar			7,296 52
4,85,143		vii lii,			5,83,272 31

reeramulu RETARY

83 272 31

C. L. Varadaraja Gupta TREASURER

K. R. Pradeep CHARTERED ACCOUNTANT

## The Jewellers' Association (Regd.) True puller re-500, UNA

Nagarthpet, Bangalore-2.

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S N 2

2 2 28

#### SCHEDULE OF FIXED DEPOSITS

SI , No	Name of the Bank	FDS No.	Balance as on 1-1-1986	Acrued Interest	Balance as at 31-12-1986
1.	Union Bank of India	1154	20,000 00	1.850.1 -9	20,000 00
2.	6 - do-	1155	10,000 00	still term on	10,000 00
3.		28/11	5,000 00	AND THE PROPERTY OF	5,000 00
4.	-do-	29/5	10,000 00	of the second by	10,000 00
5.	-do-	29/1	5,000 00	unifi orski oganga	5,000 00
6.		179	20,000 00	Antest Herenanie	20,000 00
7.	Canara Bank	43/84	20,000 00	1 1 10 10 h 11	20,000 00
8.	State Bank of Mysore	25/244	5,000 00	•/4 h	5 000 00
9.	-do-	25/674	5,000 00		5,000 00
10.	-do-	24/1138	5,000 00	ar dilposition	5,000 00
11.	-do-	026294	7,159 00	721 50	7,880 50
12.	Indian Bank	452714	18,153 28	1937 12	20,090 40
13.	-do-	452718	18,153 28	1937 12	20,090 40
14.	Bank of India	26/30	8 818 34	915 46	9,733 80
15.	-do-	27/49	15,598 33	1619 31	17,217 64
16.		4413	8,700 00	985 00	9,685 00
17.	-do-	4424	8'700 00	985 00	9,685 00
18.	-do-	748	5,000 00	desid , III ii ii ii ii	5,000 00
19.	The Vysya Bank Ltd.	156/83	10,000 00	***	10,000 00
20.	-do-	96/83	7,500 00	orden	7,500 00
21.	-do-	143/80	8,540 79	1785 43	10,326 22
22.	Corporation Bank	18/80	8,660 50	892 50	9,553 00
23.	-do-	35/84	10,000 00	21	10,000 00

Karaja - Ana

Nagarthpet Bangalore-560 002

j-siglet i

2-1986

20,000 00 10,000 00 5,000 00 10,000 00 5,000 00 20,000 00 20,000 00 5 000 00 5,000 00 5,000 00 7,880 50 20,090 40 20,090 40 9,733 80 17,217 64 9,685 00 9,685 00 5,000 00 10,000 00 7,500 00 10,326 22 9,553 00

10,000 00

#### SCHEDULE OF FIXED DEPOSITS

SI No.	Name	of the Bank	To FDR	Balan on 141		Acrued Interest	Balance as at 31-12-1986	3
24.	Lur	-do-	32/81	15,456	00	1620 00	17,076	00
25.	The K	arur Vysya Ba	nk 16944	17,943	30	1860 00	19,803	30
26.		-do-	079731	5,000	00	who encapy cans	5,000	00
27.	DF.	-do-	079730	5,000		pa (62)		
28.	Vijaya	Bank	25/85	20,000	00	in the species of the	20,000	00
	3107					Tarange .	a 'N married in	
						A 1811	To secret	
					9	strandini gillend	SHOWING THAT	
						Bin sonserry	A Prince of the Party of the Pa	
	4					) Shiking graph gad	b in sampling	
							a himmanag	
						tides	The majoring	
	71 82					s op diskases	O'THE BUILD	
	47.0					ridur	retail 19999	- 13
	per real				-	selvinos ruestrinos	a di Kidasi jeng 2	,
	N LTE		inties	e la guis	l'ou in	Market Suff Hage	i sina akong Lisinakikasa n	
							Transaction	
						alored the s	o mobile (prince)	
						y."	i turi, kajo	

3,03,382 82 15,258 44 3,18,641 26

Nagarthpet, Bangalore-2,

## DETAILS FOR SADILWAR EXPENSES

Bus & Auto Fare for Association work by Manager & Staff		757	
Purchase of Broom/Mats	ente	208	
Sign Board		40	
Xerox Copying		129	
Purchase of Stamp papers (for Vysya Bank, Letter of Credit)		26	
Binding charges			87.
Purchase of Plastic Tray & Buckets		94	90
Association Weighing Scales, verification repairs,		1206	00
Electronic Scales verification Etc.		1396	
Purchase of Gum			00
Staff clothing for Ugadi festival		500	
Purchase of Kerosene oil		161	50
Purchase of Bleaching powder			
Purchase of Battery cells			75
Purchase of Stapler			35
Petrol for Generator		276	
FKCCI subscription		400	
Membership certificate training			30
Doois synences	- 2	859	
Travelling expenses for President to Delhi & Madras		4130	
Coffee expenses		117	
Installation of wash basin			3 7:
Other sundry Expenses		68	8 8:

Nagarthpet, Bangalore-560 002

#### SCHEDULES FORMING PART OF THE BALANCE SHEET

F 915						Λ	
757 53	STOCKS OF REGISTERS/R				Nos.		
208 00	1. Gold Series Registers N	No. 11			45	826	
	2. Gold Series Registers N	No. 12		7 EMESS	14		
40 50	3. Repair Registers	97.1			59	885	
129 50	4. Gold Return Forms			1984	1519	189	90
26 20	100				- Silvering	2,157	94
30 87	CASH AND BANK BALAN	CES			Terra and Terra		
94 90					15 FEB 12		
	Cash on hand	REAL .			non'i manapiro		
1396 00	At Vysya Bank Savings Ad		1.4.1	with the	days payed	0,427	02
	At Karnataka Industrial Co	-op Bank	Lta.,		JOHEZ.	177	00
15 00					and the same	7.296	52
500 00	1111				Mines I fold		
10 50	INTEREST RECEIVABLE						
161 06	1. Karur Vysya Bank Ltd.				and Semiliar m		
7 75	2. Corporation Bank	and the				248	
36 35	3. Syndicate Bank			U NUMBER		181	
276 52	4. Vysya Bank	104				196	85
	Parkers Bi					671	06
400 00	1000					0/1	
96 30	OUTSTANDING EXPENSI	ES:					
859 00	Name Bases & Basta disale		400 4	^			
4130 00	News Paper & Periodicals Electricity charges		160 I 41 4				
117 30	Water charges		18 7			100	
513 75	Telephone charges		175 (				
68 85	Salary		20 (			30.0	
08 85	Bonus		1091 5				
9875 88	Bank Interest		156 1				
7075 00	Rent:						
	Manjunatha complex	2400					
	Sridev enterprises	2050	4450 (	00			
			6,112	95			
				<del>,</del>			

Nagarthpet, Bangalore-560 002

#### SCHEDULES FORMING PART OF THE BALANCE SHEET

DE	TAILS OF SALARY	Sal	ary		Во	nus
1.	Shri. S V. Sreenivasaiah shetty	6325	00		443	90
2.	Shri. P. S. Jakkali	678	30		-	
3.	Shri L. R. Venkatachalapathi	6000	00		402	50
4,	Shri. K. P. Gangadharaiah	3084	00		207	00
5.	Shri. K. S. Shivashankar shetty	4200	00		275	00
6.	Shri Subramanyam-Peon	3420	00		207	00
7.	Shri: K. J Shivaramaiah shetty	4000	00	for any	499	10
8.	Shri, Krishnappa	698	95			
9.	Sridev complex-watchman	120	00	78.		
10.	Shri Labaratory cleaning Narayanamma	110	00			
11.	Shri. Subramaniam-Watchman	912	50			
	\$45 W7	29548	75		2034	50
	Provision for the year	20	00		1091	50
	April 1985	29568	75		3126	00

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Nagarthpet, Bangalore-560 002

#### SCHEDULES FORMING PART OF THE BALANCE SHEET

STOCKS OF REGISTERS/RETURN	S:		Nos. Amo	unt
1. Gold Series Registers No. 11			45 826	00
2. Gold Series Registers No. 12			14 257	04
3. Repair Registers			59 885	00
4. Gold Return Forms			<b>1</b> 519 189	90
79 1			2,157	94
CASH AND BANK BALANCES				
Cash on hand				0.0
At Vysya Bank Savings Account			6 49 may represent 691	
At Karnataka Industrial Co-op Bar	ate II tad		6,427	02
At Kamataka muustnai Co-op Bai	nk Lta.,		177	OU.
			7,296	52
INTEREST RECEIVABLE :			THE PARTY WAS TO BE SEEN THE	
			ned to Jersins onde 2 h.44	
1. Karur Vysya Bank Ltd.				
<ul><li>2. Corporation Bank</li><li>3. Syndicate Bank</li></ul>			248	
4. Vysya Bank	No. of	1 24	181	
T. Vysya Dalik			196	00
			671	06
OUTSTANDING EXPENSES :				_
News Paper & Periodicals	160			
Electricity charges	41			
Water charges	18			
Telephone charges	175			
Salary	20			
Bonus	1091			
Bank Interest	156	15		
Rent:				
Manjunatha complex 2400				
Sridev enterprises 2050	4450	00		
	6,112	QF.		

Nagarthpet, Bangalore-560 002

#### SCHEDULES FORMING PART OF THE BALANCE SHFET

DETAILS OF SALARY		Salary			Bonu	
01.28		****				
1. Shri. S V. Sreenivasaiah sh	etty	6325	00		443 9	90
2. Shri. P. S. Jakkali		678	30			
3. Shri L. R. Venkatachalapat	hi	6000	00		402 5	50
4, Shri. K. P. Gangadharaiah		3084	00		207 0	00
5. Shri. K. S. Shivashankar she	etty	4200	00		275 0	00
6. Shri Subramanyam-Peon		3420	00	7 100	207 0	00
7. Shri. K. J Shivaramaiah she	etty	4000	00		499 1	10
8. Shri, Krishnappa		698	95		120	
9. Sridev complex-watchman		120	00	196.		
10. Shri Labaratory cleaning Na	arayanamma	110	00			
11. Shri. Subramaniam-Watchm	an	912	50		4 -00	
	4	29548	75	NAME AND DESCRIPTION OF THE PERSON OF THE PE	2034 5	50
Pi	rovision for the year	20	00		1091 5	50
46 747 7		29568	75	0	3126 0	00

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The following points are brought to the notice of all the Members:-

- 1. One member or one of his Registered Representative who has already been registered with the Association is eligible to attend the General Body Meeting and vote.
- 2. Members are requested to bring the Report Books and Identification Cards already sent to them to the Meeting. Please note that Report books will not be supplied at the meeting. Members are requested to attend the meeting in time.
- 3. Any change in the representation of a members to the Association should be intimated before 7-30 p.m. on 1st September 1987.
  - 4. Guests and Children are not allowed under any circumstances.
- 5. Any member who wants to send any subject for discussion at the GENERAL BODY MEETING should send in writing to the manager before 7-30 p.m. on 10-9-1987 under acknowledgement.
- 6. Any member or his representative already registered with the Association who wishes to contest the election for the Managing Committee is requested to send his nomination, only in the form already sent duly signed, proposed and seconded by the members, who are not in arrears of subscription so as to reach the Manager of the Association in his office not later than 7-30 p.m. on 7-9-87. The last date for withdrawal of Nomination is before 7-30 p.m. on 8-9-87.
- 7. Retiring Members of the Managing Committee are also eligible to stand and contest the election.