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Phone 22211037
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398

The Jewellers' Association (Regd.)

(Reg. Sl. No. 368/41-42 dated 9-12-41)
814/815, Chickpet, Bangalore-560 053



30th General Body Meeting on Sunday, 31st October, 2004



VENUE :

THE BANGALORE CITY INSTITUTE
No.93, Fort South Gate, Opp. Makkala Koota
Chamarajapet, Bangalore-560 004



Report of the Managing Committee for the year ending
31-3-2003 & 31-3-2004

THE AUDITED ACCOUNTS

FROM

1-4-2002 to 31-3-2003

1-4-2003 to 31-3-2004

The Jewellers' Association (Regd.)

(Reg. Sl. No. 368/41-42 dated 9-12-41)

814/815, Chickpet, Bangalore-560 053

Sl.No. **398**

30th GENERAL BODY MEETING

On Sunday the 31st October 2004

Names of the Firm, Member :

Names of the representatives already Registered with this Association :

- | | |
|----|-----|
| 1. | 6. |
| 2. | 7. |
| 3. | 8. |
| 4. | 9. |
| 5. | 10. |

NOTE : TWO representatives are eligible to attend the Meeting and / **ONE** to contest the Election.

The Jewellers' Association (Regd.)

(Reg. Sl. No. 368/41-42 dated 9-12-41)

814/815, Chickpet, Bangalore-560 053

Sl.No. **398**

30th GENERAL BODY MEETING

On Sunday the 31st October 2004

LUNCH 2-00 P.M.

The Jewellers' Association (Regd.)

(Reg. Sl. No. 368/41-42 dated 9-12-41)

814/815, Chickpet, Bangalore-560 053

Sl.No. **398**

30th GENERAL BODY MEETING

On Sunday the 31st October 2004

BREAKFAST 9-00 A.M.

GIFT COUPON TO BE EXCHANGED FOR A MOMENTO AT THE AGM VENUE ONLY

THE FOLLOWING POINTS ARE BROUGHT TO THE NOTICE OF THE MEMBERS

1. Two members from a Registered Firm or a Company or a Shop who have already registered with the Association are eligible to attend the Meeting. Only one Regd. member is allowed to vote in the General Body Meeting.
2. The Members are requested to bring the Report Book and identification cards which are already sent to them for the meeting. **Please note that the 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 Membership must be intimated before 7-30 p.m. on 22-10-2004
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 the same in writing to the Manager before 22-10-2004 under acknowledgment and are not permitted under any circumstances beyond this date.
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 paper only in the form already sent, duly signed, proposed and seconded by such Members, who are not arrears of subscription, so as to reach the Manager of the Association in his office not later than 4-00 p.m. on 22-10-2004. The last date for withdrawal of nomination paper is before 7-30 p.m. on ~~24~~ 23-10-2004.
7. Retiring Members of the Managing Committee are eligible to contest the Election.
8. Breakfast and Luneh have been arranged by the Association.

The Jewellers' Association (Regd.)

(Reg. Sl.No. 368/41-42 Dt. 09-12-41)

814/815, Chickpet, Bangalore-560 053

NOTICE

The 30th General Body Meeting of the Jewellers' Association, Bangalore-560 053

Members are hereby notified that 30th General Body Meeting of this Association will be held on Sunday the 31st October, 2004 at 9-00 a.m. at **THE BANGALORE CITY INSTITUTE**, No.93, Fort South Gate, Opp. Makkala Koota, Chamrajapet, Bangalore-560 004

PROGRAMME

1. Prayer
2. All the members shall observe two minutes silence in the meeting as a mark of respect to the following departed souls.
 - i. **Sri C.K. Rama Krishna Rao**
F/o. Sri R. Srinivasa Rao
of M/s. C.K. Ramakrishna Rao
21, Murugesh Mudaliar Lane
Nagarthpet, Bangalore-560 002
 - ii. **Sri Narayana Murthy**
S/o. Sri Kaparathi Viswanathaiah Setty
of M/s. Rajatha Jewellers
No.495, Avenue Road, Bangalore-560 002
 - iii. **Smt. D.N. Rajamma**
M/o. Sri D.N. Satheesha
of M/s. Sri D.A. Narasimha Murthy
Jewellers, No.408, Avenue Road
Bangalore-560 002
 - iv. **Smt. M.S. Vijayalakshmi**
M/o. Sri M.S. Kishore Kumar
of M/s. Padmavathi Diamonds & Jewellers
No.147, Avenue Road, Bangalore-560 002

3. Welcome speech by the Hon. Secretary.
4. Confirmation of the proceedings of the 29th General Body Meeting held at **The Pai Viceroy**, No.1504, 16th Cross, 9th Main, 3rd Block, Jayanagar, Bangalore-560 011 on Sunday the 4th May, 2003 at 9-00 a.m.
5. Approval of Accounts and Audited Balance Sheets, Receipts and Payments Accounts and Income & Expenditure Accounts as per statements relating to the year from 1-4-2002 to 31-3-2003 and 1-4-2003 to 31-3-2004 prepared by the Chartered Accountants and approved by the Managing Committee.
6. Election of Members to the Managing Committee.
7. Selection of one Auditor and two Local Auditors for the ensuring year.
8. Honouring the Jewellery Exporters for the year ending 1-4-2002 to 31-3-2003 and 1-4-2003 to 31-3-2004.
9. Approval of the Budget for the year 2004-2005 :
 - a. Staff Salary - 2,50,000-00
 - b. Rent - 1,25,000-00
 - c. Printing - 60,000-00
 - d. Audit Fee - 5,000-00
 - e. Electricity - 23,000-00
 - f. Telephone / Mobile - 30,000-00
 - g. Subscription for News Paper - 3,000-00
 - h. Stationery - 70,000-00
 - i. Sadilwar - 30,000-00
 - j. Legal Expenses - 15,000-00
 - k. Extra-Ordinary & Misc., Expenses - 50,000-00
10. Discussion over the subjects received in writing, from the members of this Association before 7-30 p.m. on 23-10-2004.
11. Publishing of results of the Election to the Managing Committee.
12. Any other subjects with the permission of the Chair.
13. President's Address.
14. Vote of Thanks by Hon. Joint Secretary.

NATIONAL ANTHEM

by order of the Board
(P.V. MAHESH)

**MEMBERS OF THE MANAGING COMMITTEE
FROM 1-6-2002 TO 31-3-2004 AS FOLLOWS :**

1. **SRI D.A. SREERAMULU**, President
2. **SRI PAMADI R. SAMPANGIRAMA SETTY**, Vice-President
3. **SRI P.V. MAHESH**, Hon. Secretary
4. **SRI B.K. MANJUNATH**, Hon. Joint Secretary
5. **SRI N. KARUNAKUMAR VISWAS**, Hon. Treasurer
6. **SRI K.A. RAMU**, M.C. Member
7. **SRI M.N. VARADARAJ**, M.C. Member
8. **SRI T.R. SATYANARAYANA SETTY**, M.C. Member
9. **SRI B.S. RAVEENDRANATH GUPTA**, M.C. Member
10. **SRI G.V. SREEDHAR**, M.C. Member
11. **SRI VIVEK B. CHAND**, M.C. Member
12. **SRI SURESH I.DHRUV**, M.C. Member
13. **SRI S. MAHESH RAO**, M.C. Member
14. **SRI S. VENKATESH BABU**, M.C. Member
15. **SRI E.V. SUBBAIAH**, Secretary (Resigned on 30-5-2003)

During the year under report 19 Managing Committee Meetings were held which include 2 Emergency Meetings. Attendance to the regular and Emergency Meetings were as follows at the time of presenting Annual Report.

A T T E N D A N C E

1. Sri D.A. Sreeramulu	:	19		
2. Sri Pamadi R. Sampangirama Setty	:	12	-	5 Intimated
3. Sri P.V. Mahesh	:	18	-	1 -do-
4. Sri B.K. Manjunath	:	15	-	4 -do-
5. Sri N. Karunakumar Viswas	:	15	-	3 -do-
6. Sri K.A. Ramu	:	17	-	1 -do-
7. Sri M.N. Varadaraj	:	14	-	2 -do-
8. Sri B.S. Raveendranath Gupta	:	16	-	2 -do-
9. Sri T.R. Satyanarayana Setty	:	12	-	4 -do-
10. Sri G.V. Sreedhar	:	15	-	4 -do-
11. Sri S. Venkatesh Babu	:	14	-	1 -do-
12. Sri Suresh I. Dhruv	:	10	-	4 -do-
13. Sri S. Mahesh Rao	:	9	-	3 -do-
14. Sri Vivek B. Chand	:	14	-	3 -do-
15. Sri E.V. Subbaiah	:	3		Resigned

EE
TS :

As per Bye-law No.17, there shall be a Managing Committee of not less than 5 and not more than 15, out of these 12 shall be from the Elected group and three from the nominated group.

The following Member of the Managing Committee retire as per Bye-Law.

1. Sri D.A. Sreeramulu : Elected
2. Sri K.A. Ramu : -do-
3. Sri B.K. Manjunath : -do-
4. Sri E.V. Subbaiah : Resigned
5. Sri Pamadi R. Sampangirama Setty : Co-opted
6. Sri S. Mahesh Rao : Co-opted
7. Sri Suresh I. Dhruv : Co-opted

only 4 Members are to be Elected & 3 Members shall be Co-opted. However, all the Members of the Managing Committee who are retiring are eligible for contesting the Election.

Report of the Managing Committee for 30th General Body Meeting to be held on 31st October 2004 at THE BANGALORE CITY INSTITUTE, No.93, Fort South Gate, Opp. Makkala Koota, Chamarajapet, Bangalore-560 004.

held which
ncy Meetings

1. The Managing Committee of this Association is glad to place before you the Audited Balance Sheet, Receipts & Payments Accounts, and Income & Expenditure Account for the period 1-4-2002 to 31-3-2003 and 1-4-2003 to 31-3-2004 (Two Years)

2. During the period there were members as on 31-3-2004

Details of members :

Mahaposhak	:	19
Poshak	:	34
Life Members	:	270
Ordinary Members	:	74
Total	:	<u>397</u>

3. The Sub-Committee constituted on 3-6-2003 for conducting various activities till date are as follows :

A. GENERAL ADMINISTRATION WEIGHTS & MEASURES AND ASSAYING SECTION :

1. Sri G.V. Sreedhar - Convener
2. Sri B.H. Ramachandra - Member
3. Sri S. Venkatesh Babu - -do-
4. Sri K.A. Ramu - -do-

B. PROBLEMS RELATING TO TAXATION AND REPRESENTATION TO F.K.C.C. & I. :

1. Sri Suresh I. Dhruv : Convener
2. Sri M.N. Varadaraj : Member
3. Sri D.V. Ramesh : -do-

C. PROBLEMS RELATING TO POLICE MATTER :

1. Sri T.R. Satyanarayana Setty : Convener

D. BUILDING COMMITTEE :

1. Sri Pamadi R. Sampangirama Setty : Convener
2. Sri P. Nagaraja : Member
3. Sri B.H. Rama Chandra : -do-
4. Sri G.V. Sreedhar : -do-

E. GEMMOLOGY COMMITTEE :

1. Sri S. Mahesh Rao : Convener
2. Sri Vivek B. Chand : Member

F. EXPORT APPRAISERS PANEL :

1. Sri M.N. Varadaraj : Convener
2. Sri T.R. Satyanarayana Setty : Member
3. Sri B.K. Manjunath : -do-
4. Sri K.A. Ramu : -do-
5. Sri B.S. Raveendranath Gupta : -do-
6. Sri S. Venkatesh Babu : -do-

G. EXPORT COMMITTEE :

1. Sri S. Mahesh Rao : Convener
2. Sri Rajesh Mehata : Member
3. Sri D.V. Ramesh : -do-
4. Sri Shashikanth Jariwala : -do-

- F.K.C. & I. :**
4. Our Local Auditors Sri Vidyasagar of M/s. Namboor Jewellers, Bangalore and Sri Vittal of M/s. Praveen Jewellers, Bangalore have rendered good service and I thank them on behalf of all the Managing Committee Members and on your behalf for the same.
 5. The Panels of Sri M.N. Varadaraj, Sri K.A. Ramu, Sri T.R. Satyanarayana Setty, Sri B.K. Manjunath, Sri B.S. Raveendranath Gupta, Sri S. Venkatesh Babu, which had been constituted to perform the duties of appraising the Jewellery meant for Export from Karnataka State and has been doing the work satisfactorily. I thank them on behalf of this Association. They are being ably assisted by our staff Sri H.C. Venkatachalaiah.
 6. I also extend my heartfelt thanks to M/s. Kupendra & Co., Vasavi Chambers, Minerva Circle, Bangalore, Chartered Accountants for their timely submission of Audit Report for the year 2002-2003 and 2003-2004.

Our Receipts have increased to Rs.7,52,176-74 for the year 2002-2003 and Rs.9,84,136-51 for the year 2003-2004. This increase is attributed to the fact that major revenue has been from the appraisal charges received from the exports.

TAXATION THUNDERBOLT ON THE TRADERS

An ordinance brought in the Sales Tax structure by the previous Government from 01-06-2003 brought shock waves to the entire Trading Community. The taxes were doubled on all commodities including Gold & Silver. The increase in the rates was from 2 to 4 percent. Our Association reacted immediately and submitted a Memorandum to the then Chief Minister Sri S.M. Krishna who was In-charge of Finance Portfolio, narrating the damage that would be caused to the Trade. Past President & Taxation Committee Chairman Sri M.N. Varadaraj & present President Sri D.A. Sreeramulu attended the meeting. When there was no response from the Government to our requests, a strong Memorandum was submitted to the concerned authorities through our state Apex Trade Body F.K.C.C. & I. A state level Committee Meeting was conducted at F.K.C.C. & I. Cabinet Hall and a mass memorandum was submitted on 11-06-2004.

Since no redressal was forthcoming from the Government, a mass Trade Bundh was observed in the whole of Bangalore. On 20-06-2003 the Commercial Taxes Authorities called F.K.C.C. & I. and other Associations for a discussion. However nothing favourable emerged from the discussion as the officers were reluctant to heed our requests. This meeting was attended by the Hon. Secretary Sri P.V. Mahesh, Sri M.N. Varadaraj, Sri Suresh I. Dhruv, Joint Secretary Sri B.K. Manjunath and Sri G.V. Sreedhar. We had to speak assertively and demanded action. During the Bangalore Bundh our Association representatives went in a procession and submitted memoranda at the Commercial Tax Offices.

Another meeting was conducted at F.K.C.C. & I. on 12-09-2003 to pursue for reversing of the Tax structure. Almost all Trade Associations participated in the meeting convened by Sri M.S. Sridhar, I.A.S. Joint Commissioner, Commercial Taxes. Our Association representatives participated in the meeting.

In spite of our protests nothing positive for the Trade happened and the trade had to bear the brunt of the high taxation.

A prebudget meeting was held at the Conference Hall, Vidhanasoudha, Trade bodies from all over the state participated and appraised the present Deputy Chief Minister and Finance Minister Sri Siddaramaiah of the various proposed. The Deputy Chief Minister heard all the proposals patiently and he assured that the problems faced by the Traders', problems would be looked into for redressal. In the budget brought out from the Government, the government reduced the Sales Tax to 1% from 4%, after persistent representations from the Jewellers' Association, Bangalore. This Association profusely thanks the Government for their timely gesture. The reduction of the Sales Tax came into effect from 01-08-2004.

TAXATION MATTERS

Our President Sri D.A. Sreeramulu, Sri Pamadi R. Sampangirama, Sri G.V. Sreedhar attended the pre-budget Meeting. Association Manager Sri T. Narasimhulu assisted the delegation.

TRADE PROMOTION ACTIVITIES

Circulars were sent to all members informing about the India International Jewellery Show held at Goregaon, Mumbai. A large number of Jewellers from Bangalore took part in the exhibition where around 1200 Jewellers had put up their stalls. A group tour was arranged from the Association and lot of Bangalore Jewellers took the benefit of visiting the exhibition which was very well organised by the Gem & Jewellery Export Promotion Council, Mumbai.

Our Association co-sponsored the Jewels of India Exhibition along with World Gold Council held at the Kanteerava Indoor Stadium from 26-09-2003 to 30-09-2003. Jewellers from Bangalore and other states participated in this exhibition which attracted large crowds.

An informal get-together was held at K.S.L.T.A. Club Hall with Sri Sanjay Kothari, Chairman, Gem & Jewellery Export Promotion Council. Sri Sanjay Kothari stressed importance of more exports from the Jewellery Sector, to compete with the Global Market. Mr. S. Mahesh Rao, who was instrumental in this get-together spoke on the occasion that all assistance would be given to prospective Exporters from Bangalore by G.& J.E.P.C., Presently Sri Mahesh Rao our Director is also in the G. & J.E.P.C., as Convenor in the Gold Jewellery Panel for South. Sri Ramesh of Davanam Jewellers is also Co-ordinating with G. & J.E.P.C., representing the Southern Region.

Opening of a Jewellery Park in Bangalore is in the Agenda of the G. & J.E.P.C.,. The Government of Karnataka is also keen to set up the park. However it could take some more time.

A diamond identification & Grading Course and Coloured Gem Stones Identification course was conducted at K.S.L.T.A. Club Hall. Twenty(20) members attended the course from 15-03-2004 to 20-03-2004 Mr. Ruban Hobday was the Anchor of this course under the auspicious of G. & J.E.P.C. Certificates were given to all the participants by the G. & J.E.P.C. and The Jewellers' Association, Bangalore by the President Sri D.A. Sreeramulu of G. & J.E.P.C.,. Mr. S. Mahesh Rao, our M.C. Member spoke about the importance of knowing more and more about Gem Stones and to update their knowledge.

The Jewellers Association, Bangalore along with the World Gold Council sponsored the Gold Festival in Bangalore, conducted by the Art of Jewellery, Bangalore. The Festival was from 4th April to 6th July, 2004.

Akshaya Tritiya business was successful as high-lighting the prominence of Akshaya Tritiya, by the world Gold Council through the media had a very good impact on the Consumers. The Gold Festival was conducted by Art of Jewellery Magazine during this period sponsored and supported by the Jewellers' Association and The World Gold Council was a grand success.

MEMBERSHIP DRIVE

It was proposed to enrol more members into the Association. Hon. Secretary Sri P.V. Mahesh and Sri Sreedhar took the initiative and were ably assisted by the manager and staff Sri B. Venkatesh in enrolling nearly 100 new members.

NEWS LETTER

The Association decided in January 2004 to release News Letter to all the Jewellers in Bangalore. This Magazine would carry the latest trends in Jewellery and Gems industry. The Editor of this Magazine is Sri Vivek B. Chand who was our director.

OTHER EVENTS

The Mysore Jewellers Association celebrated their Diamond Jubilee on 17-01-2004. Our President D.A. Sreeramulu was the Guest of Honour and released the Mysore Jewellery Traders' Directory. In this glittering function the Chief Guest was Sri Srikanta Datta Narasimha Raja Wadiar, Scion of the Royal family and Member of the Parliament. They were felicitated by the President of Mysore Jewellers Association, Sri Nagappa Setty and their Committee Members, Our Hon. Treasurer Sri N. Karuna Kumar Viswas, Panel Member Sri K.A. Ramu, Hon. Joint Secretary Sri B.K. Manjunath and Sri B.H. Ramachandra, Member of Advisory Panel, Taxation Committee Chairman Sri Suresh I. Dhruv who participated in the function were felicitated by the Mysore Association. I am very happy to say that the Mysore Association joined us and supported us in our endeavour to reduce the taxation structure.

We express our heart felt thanks to their President Sri Nagappa Setty, Hon. Secretary Sri K.N. Gupta, Hon. Treasurer Sri C.R. Rajagopala Setty and the Committee Members for their co-operation and also all other Association's for their co-operation.

RENOVATION OF NAGARTHPET BUILDING

The Committee felt the premises has to be renovated according to the present circumstances and the renovation was started in Aug. 2004. The Inauguration of the New Premises will be done by our Past President Sri M.N. Varadaraj. Sri G.S. Eswar, M.D. of Ganjam Nagappa & Son will be the Guest of Honour.

B.M.P. TRADE LICENCE

This Association has strongly opposed the proposed B.M.P. Licence. Memoranda have been submitted by Joint Secretary Sri B.K. Manjunath, Director Sri Suresh I. Druv & Sri S. Venkatesh Babu to the Chief Minister, Dy. Chief Minister and Mayor of Bangalore Sri Ramesh and to the Commissioner Sri Jothi Ramalingam personally with requests to F.K.C.C. & I. to forward the same. All Trade Bodies have met at F.K.C.C. & I. conference Hall and adequate action will be taken from the Traders' side to STALL THIS LICENCING ACT.

In response to Traders' Protests, Our Apex Body FKCCI swung into action and after several meetings it was decided to oppose the proposed Act En-Mass by all the Traders.

Finally, I thank all the members of the Managing Committee, Convenors and the Sub-Committee members for their unstinted co-operation extended to me during the period.

I whole heartedly thank the staff of the Association for their hard work in executing day to day affairs of this Association.

I thank you all and expect the same kind of co-operation from your side in all time to come.

For THE JEWELLERS' ASSOCIATION (R)

(D.A. SREERAMULU)

President

(P.V. MAHESH)

Hon. Secretary

LIST OF EXPORTERS

M/S. TITAN INDUSTRIES LTD.,
Golden Enclave Tower-A,
Airport Road, Bangalore-560 017
Ph: 25268551

M/S. KAMAL JEWELLERS
1294, Bazar Street, Nanjangud-1
Ph: 2218606

M/S. SAWAN MAHAL
H.J.S. Chambers, No.26, West Wing
Richmond Road, Bangalore-560 025
Ph: 22218606

M/S. CHEMMANNUR JEWELLERS
1st Floor, 'J' Block, Unity Building
J.C. Road, Bangalore-560 002
Ph: 22221928

M/S. T.A. PADMANABHAIAH SETTY & SONS
Jewellers, Exporters
No.85, C.T. Street, Bangalore-560 002
Ph: 22212726

M/S. M.K. JEWELLERS
82/83, C.T. Street, Bangalore-560 002
Ph: 22210093

M/S. HARI JEWELLERS
Raja Market, Bangalore-560 002
Ph: 22221630

M/S. R.M. JEWELLERS
No.81, II Floor, Balaji Complex
Ibrahim Sahib Street, Bangalore-560 001
Ph: 25582364

M/S. TUKARAM PAWASKAR EXPORT PVT., LTD.,
Sri Datta Compound
Gurumutta Road, Padmanabhanagar
Karwar

M/S. BALAJI JEWELLERS EXPORTERS
22/6-1069, Kali Kumar Road
Niar Gulzar House, Hyderabad-2

M/S. G.V. RAVANKAR & CO.,
No.553, M.G. Road, Karwar-1

M/S. C. KRISHNAIAH CHETTY & SONS PVT. LTD.,
Jewellers Diamonds Merchants
35, Commercial Street, Bangalore-560 001
Ph: 25588731

M/S. RAJESH EXPORTS
No.4, Batavia Chambers
Kumarakrupa Road, Bangalore-560 025
Ph: 2220443

M/S. JEWELS-DE-PARAGON,
10/5, Rathnam Complex, Kasturba Road
Bangalore-560 001
Ph: 22213636

M/S. PATHI JEWELLERS
No.7, Cotton Complex
Residency Road, Bangalore-560 025
Ph: 22212792

M/S. JEWELS GARDEN
Diamond Merchants & Jewellers
No.5, Ground Floor, Cotton Complex
Residency Road, Bangalore-560 025
Ph: 22212666

M/S. ALPHA EXPORTS,
No.23, Shivadarshan Buildings
No.153/6, Infantry, Bangalore-560 001

SREE SANTERY JEWELLERS
5153, Uttam Nivas Sunkeri
Kathikone, Karwar-5

M/S. MITALI EXPORTS
No.29, Mallikarjuna Temple Street
R.T. Street, Bangalore-560 053

M/S. DAVANAM JEWELLERS
No.506, Avenue Road
Bangalore-560 002

M/S. SILTEX EXPORTS
4th Floor, Jayanthi Buildings
Avenue Road, Bangalore-560 002
Ph: 22223672 / 22273142

M/S. SILTEX EXPORTS
M/S. TUNGA SILK INTERNATIONAL
No.56, 31st Cross, 7th Block
Jayanagar, Bangalore-8

M/S. T.D. PAWASKAR & SONS
Sree Datta Compound, Padmanabhanagar
Gurumutt, Karwar-581304

M/S. BARTONSON & CO. (P) LTD.,
M.G. Road, Bangalore-560 025

M/S. DAVANAM EXPORTS (P) LTD.,
40/1, Sri Venkateswara Mansion
South End Road, Bangalore
Ph: 266131125 / 26600023

M/S. PEAKOK JEWELLERY (P) LTD.,
No.90, Industrial Layout, Koramangala
Bangalore-560 095
Ph: 25535760

M/S. ZAIN JEWELLERS PVT., LTD.,
No.39, Avenue Road, Bangalore-560 002

M/S. BHIMA BROTHERS EXPORTS
No.5, 'Srilakshmi', Vivekananda Road
Yadavagiri, Mysore-570020

M/S. D.D. VERNEKAR & BROTHERS
No.164, Mahalsa Prasad, Hindwadi, Belgaum

M/S. PARESH EXPORTS PVT. LTD.,
No.21, 1st Floor, Mota Royal Arcade
158, Brigade Road, Bangalore-560 001

M/S. RAJESH JEWEL CRAFT
No.579, 1st Cross, II Block
R.T. Nagar, Bangalore-560 032

M/S. VOTRAG JEWELS
No.5, Copper Arch, 83, Infantry Road
Bangalore-560 001

M/S. SURAJ JEWELLERY (INDIA) LTD.,
No.143, D. Bommasandra Industrial Area
Hosur Road, Hebbagodi Post
Bangalore-562158

M/S. PREMIER JEWELLERY INDUSTRIES
No.59, Ramanna Compound, 2nd Floor
1st Main, 5th Cross, Dinnur, R.T. Nagar Post
Bangalore-560 032

M/S. AURA TECH
24th, 2nd Floor, 4th Cross, 5th Block
Industrial Area, Next to Union Bank
Koramangala, Bangalore-560 095

M/S. SHANKARANARAYAN JEWELLERS
No.292/1, 3rd Floor, AMM Tower
Near Hosur Road, Bangalore-560 027

M/S. FAB MART PVT. LTD.,
673, 10th Main, 7th Cross, H.A.L. 2nd Stage
Indiranagar, Bangalore-560 001

M/S. ALANKRITHA
A Unit of Art Exports & Jewellers
No.5, Street Cross, Bangalore-560 001

M/S. FAB MALL (INDIA) PVT., LTD.,
673, 10th Main, 7th Cross, HAL 2nd Stage
Indiranagar, Bangalore-560 008

**LIST OF MEMBERS OF
THE JEWELLERS' ASSOCIATION (R)**

M/S. T. VASUDEVA SETTY & SONS

Jewellers & Diamond Merchants
Avenue Road, Bangalore-560 002
Ph: 22216166, 22236266
Resi: 22268666, 22285577

M/S. OM SHREE POOJYAYA JEWELLERS

No.112, Hospital Road
Bangalore-560 053
Ph: 22254849, 22094063
Resi: 22221380, 22238915

M/S. MARADI EXPORTS

Prop. M.R. Yadavendra
No.53, 28th 'C' Cross, 1st Floor
Cubbonpet, Bangalore-560 002
Ph: 22211389

M/S. ELLORE JEWELS PALACE SILVER PALACE

No.620, Avenue Road
Bangalore-560 002
Ph: 22250625, 22204060. Resi: 26649950

M/S. ZAIN JEWELLERS PVT. LTD.

No.39, Avenue Road
Bangalore-560 002
Ph: 22223260, 22223289. Resi: 22272772
Fax: 22223235

M/S. DIVYA JEWELLERS

No.621, Avenue Road, Near Mysore Bank
Bangalore-560 002
Ph: 22280374. Resi: 26641108

M/S. G.K. JEWELLERS (P) LTD.

No.619, Avenue Road
Bangalore-560 002
Ph: 22259265, 22280358, Resi: 26760870

M/S. SRI GURUKRUPA JEWELLERY HOUSE

No.608, Avenue Road
Next to Rice Memorial Church
Bangalore-560 002
Ph: 22281266. Resi: 26677295

M/S. PRAVEEN JEWELLERS

No.607, Sri Complex, Avenue Road
Bangalore-560 002
Ph: 22385528

M/S. SHILPA JEWELLERS

No.55/1, P.S. Building, Avenue Road
Bangalore-560 002
Ph: 22216168. Resi: 26523260

M/S. KANTHILAL A. MEHTA & BROS.

Jewellers & Diamond Merchants
No.60, Avenue Road, Bangalore-560 002
Ph: 22210927. Resi: 22261303

M/S. AJANTHA JEWELLERS

Pamadi Mansion, No.69
Avenue Road, Bangalore-560 002
Ph: 22212641. Resi: 26647710

M/S. ANNAPOORNA JEWELLERY MART

Opp. Vysya Bank, Next to Bata Showroom
No.580, Avenue Road, Bangalore-560 002
Ph: 22261940. Resi: 26345718

M/S. PALLAVI JEWELLERS

No.86, Jayanthi Building, Avenue Road
Bangalore-560 002
Ph: 22210523. Resi: 26696876

M/S. SILTEX EXPORTS

Jayanthi Building, 4th Floor
Avenue Road, Bangalore-560 002
Ph: 22223672, 22273142. Fax: 2223410

M/S. V.S.V. & SONS

No.105, Avenue Plaza
Avenue Road, Bangalore-560 002
Ph: 22213013, 22994693. Resi: 26572061

**M/S. M.U. MOTTAWALA GEMS &
JEWELLERY**

No.116, S.V. Market, Avenue Road
Bangalore-560 002
Ph: 22215964. Fax: 2994767

M/S. KRISHNA & CO.,
Jewellers & Diamond Merchants
No.438, Avenue Road, Bangalore-560 002
Ph: 22216469. Resi: 26764866

M/S. CHOPDA JEWELLERS
Prop. B. Devaraj Jain
Avenue Road, Bangalore-560 002
Ph: 22216070

M/S. SUDARSHANA JEWELLERY MART
No.532, Dudi Market, Avenue Road
Bangalore-560 002
Ph: 22381427, 22265325. Resi: 23365222

M/S. SOORAJ JEWELLERS
No.532, 1st Floor, Brindavan Building
Dudi Market, Avenue Road, Bangalore-560 02
Ph: 22268823, 2226757. Resi: 25301953

M/S. MENGHRAJ & BROS.
Jewellers, No.530, Avenue Road
Bangalore-560 002
Ph: 22205237, 22264463
Resi: 22235032, 22226977

M/S. ANITHA JEWELLERS
Avenue Road, Bangalore-560 002
Ph: 22262540. Resi: 2626378

M/S. PADMA SHRI JEWELLERS
No.126, Jewellers, Avenue Road
Bangalore-560 002
Ph: 22202710, 22251582. Resi: 26642880

M/S. KAMALESH DIAMOND CO.,
No.125, 1st Floor, Olety Market
Avenue Road, Bangalore-560 002
Ph: 22265440, 22265712
Resi: 22257043, 22258193

M/S. PATEL & COMPANY
Diamond & Gem Stones Merchants
No.133/134, Avenue Road
A.S.K. Market, Bangalore-560 002
Ph: 22214033, 22276548. Resi: 22262167

M/S. C.J. RAMASWAMY SETTY & SONS
Jewellers
No.425, Avenue Road, Bangalore-560 002
Ph: 22231340 Resi: 26577732

M/S. KEERTHI JEWELLERS
No.14, Venkataramanaswamy Temple Street
Avenue Road Cross, Bangalore-560 002
Ph: 22214601. Resi: 26576913

M/S. RAVI JEWELLERS
No.13, V.S. Temple Street, Avenue Road Cross
Bangalore-560 002
Ph: 22216564. Resi: 23404098, 23301921

M/S. N.R.N. & SONS
Manufacturing Jewellers
No.424, V.S. Temple Street
Avenue Road Cross, Bangalore-560 002
Ph: 22213385. Resi: 26678834

M/S. R. SETHURAJAN & SONS
Jewellers, No.416, Avenue Road Cross
Bangalore-560 002
Ph: 22211419. Resi: 22220320

M/S. KAVITHA JEWELLERS
No.10/B, V.S. Temple Street,
Avenue Road Cross, Bangalore-560 002
Ph: 22211588. Resi: 23311001

M/S. B.N. GOVINDAIAH SETTY & SONS
No.7/3, Avenue Road Cross
C.T. Street, Bangalore-560 002
Ph: 22216476. Resi: 2652887

M/S. RAGHU JEWELLERS
No.10, A.V.S. Temple Street Road
Avenue Road Cross, Bangalore-560 002
Ph: 22210947. Resi: 26347023

M/S. DEVDA JEWELLERS
No.518, Ambica Building, Avenue Road
Bangalore-560 002
Ph: 22205666 Resi: 22203966

M/S. RAYALSEEMA JEWELLERY HALL
No.132, Avenue Road, Bangalore-560 002
Ph: 22266170. Resi: 26562147

M/S. SRI KAMALA JEWELLERY HOUSE
No.143, Avenue Road, Bangalore-560 002
Ph: 22246658, 22210044
Resi: 26529291, 26769438

**M/S. VEERAGANTI
ANANTHAPADMANABHAIAH & SON**
Jewellers, No.144, Avenue Road
Bangalore-560 002
Ph: 2229240, 22210176. Resi: 26610130

M/S. D.A. NARASIMHA MURTHY
Jewellers, No.408, Avenue Road
Bangalore-560 002
Ph: 22216840. Resi: 26765183

M/S. V.S. RAMAKRISHNAIAH SETTY & SONS
Jewellers, No.407 (147), Avenue Road
Bangalore-560 002
Ph: 22216248. Resi: 26768281, 26525314

SRIKANTESHWARA JEWELLERY MART
No.405, Avenue Road, Bangalore-560 002
Ph: 22210512. Resi: 26614850

M/S. POBBATHI RAMACHANDRAIAH & SONS
Jewellers, No.150, Avenue Road
Bangalore-560 002
Ph: 22210158. Resi: 26522883

M/S. PAMADI RAMACHANDRAIAH SETTY & SONS
Jewellers
Avenue Road, Bangalore-560 002
Ph: 22257443 / 22264294
Resi: 26619568 / 26606830

M/S. B.N. KRISHNAIAH SETTY & SONS
Jewellers, No.510, Avenue Road
Bangalore-560 002
Ph: 22265570. Resi: 26520036

M/S. ASHOKA JEWELLERY WORKS
No.403, Avenue Road, Bangalore-560 002
Ph: 22223408, 22215946
Resi: 26500795, 26613233

M/S. PRATHIBA JEWELLERY HOUSE
G-1, Sakalajee Market, Bangalore-560 002
Ph: 22211982, 22213548
Resi: 26671888, 26617565

M/S. DAVANAM JEWELLERS
No.506 & 507, Avenue Road
Bangalore-560 002
Ph: 22262888. Resi: 26710549. Fax: 2280642

M/S. VAJRA MAHAL JEWELLERS
No.3, Avenue Road Chowk, Bangalore-560 002
Ph: 22213753. Resi: 26604506, 26528026

SRI RAMACHANDRA JEWELLERY HALL
Jewellers, No.159/1, Avenue Road
Bangalore-560 002
Ph: 22240172. Resi: 26563763

M/S. RATHNA MAHAL
Jewellers Deluxe, No.145, Avenue Road
Bangalore-560 002
Ph: 22263364

M/S. SRI RANGA JEWELLERS
No.105, Avenue Road, Bangalore-560 002
Ph: 22268078. Resi: 26601710

M/S. KARUPAKALA JEWELLERS
No.2, Avenue Road Chowk, Bangalore-560 002
Ph: 22873186, 22253539. Resi: 26797396

M/S. ANITHA JEWELLERY MART
No.500, Avenue Road, Bangalore-560 002
Ph: 22386626. Resi: 26522890

M/S. RAJATHA MAHAL
No.499, Avenue Road, Bangalore-560 002
Ph: 22872098, 22875212. Resi: 26620637

M/S. PADMAVATHI JEWELLERY MART
Air Conditioned Show Room
No.151, Avenue Road, Bangalore-560 002
Ph: 22877605, 22255471. Resi: 26563526

M/S. ELLORE JEWELLERY MART
No.497, Avenue Road, Bangalore-560 002
Ph: 22875778, 22874637

SRI K. NARAYANA SETTY & SONS
Jewellers, No.496, Avenue Road
Bangalore-560 002
Ph: 22874631, 22876135. Resi: 26676221

M/S. RAJATHA JEWELLERS

No.495, Avenue Road, Bangalore-560 002
Ph: 22876714, 22281641. Resi: 26570584

M/S. AKSHAYA JEWELS

No.494, Basement
Avenue Road, Bangalore-560 002
Ph: 22206703. Resi: 22123061

M/S. OLETI ASHWATHANARAYANAIAH & SON

Jewellers, No.156/157, Avenue Road
Bangalore-560 002
Ph: 22870773, 22095203. Resi: 26714046

M/S. SRI VIJAYA JEWELLERY HALL

Prop. C.K. Ramaiah Setty & Sons
No.491, Avenue Road, Bangalore-560 002
Ph: 22871969. Resi: 26346872, 26618509

M/S. VISWAM JEWELLERY

Jewellers
No.283, Avenue Road, Bangalore-560 002
Ph: 22236338, 22220757. Resi: 26679353

SRI GAJALAKSHMI JEWELLERY HALL

No.165/1, Avenue Road, Bangalore-560 002
Ph: 22226191. Resi: 26570999

M/S. APSARA JEWELLERY MART

Avenue Road, Bangalore-560 002

M/S. K.V.S. GUPTA & SONS

Jewellers, No.150/500
Avenue Road, Bangalore-560 002
Ph: 22259506. Resi: 26712537

M/S. MARLECHA MAHAL

Jewellers, No.164, Avenue Road
Bangalore-560 002
Ph: 22226436, 22239814. Resi: 26601200

M/S. SREE LAKSHMI JEWELS

No.161, Avenue Road, Bangalore-560 002
Ph: 22226989. Resi: 26647478

M/S. SRI RAMA JEWELLERS

Jewellers & Diamond Merchants
Air Conditioner
No.160, Avenue Road, Bangalore-560 002
Ph: 22212366, 22217436. Resi: 26601144

M/S. JEWELLS CORNER

Jewellers, No.4, Avenue Road
Bangalore-560 002
Ph: 22224892. Resi: 26578471

M/S. SRI ANANTHA JEWELLERS

G-16, Sakalajee Market
Avenue Road, Bangalore-560 002
Ph: 22212896

M/S. MAYUR JEWELLERS

V.S. Temple Street, C.T. Street Cross
Bangalore-560 002
Ph: 22292382, 22292616
Resi: 26614370, 26522845

M/S. CHITLUR JEWELLERS

No.425, Avenue Road, Bangalore-560 002
Ph: 2221300. Resi: 26619272

M/S. INDIAN JEWELLERY COLLECTION

No.101, J.R. Mansion, No.58, Avenue Road
Bangalore-560 002
Ph: 22220359

M/S. LAKSHMI ADINARAYANA JEWELLERS

Avenue Plaza, No.110-105, Shop No.12
Avenue Road, Bangalore-560 002
Ph: 22277177. Resi: 26630929

M/S. PADMAVATHI DIAMONDS & JEWELS

No.147, Avenue Road, Bangalore-560 002
Ph: 22871135, 22253455. Resi: 26562097

M/S. MANOJ JEWELLERS

G-21, Sakalajee Market
Avenue Road, Bangalore-560 002
Ph: 22214938, 22236653. Resi: 26767470

M/S. JAYANTHILAL & CO.

No.101, Venkateshwara Market
1st Floor, 120, Avenue Road
Bangalore-560 002
Ph: 22213273. Resi: 26612292

M/S. TAYI JEWELLERS

No.608/12, S.V.G. Plaza
Next to Rice Memorial Church
Avenue Road, Bangalore-560 002
Ph: 22384859, 22386049. Resi: 26529713

M/S. VYDURYA JEWELLERS
No.142, Ranganatha Mansion
Avenue Road, Bangalore-560 002
Ph: 22217372. Resi: 26640310

M/S. ANITHA JEWELLERS
No.105, Avenue Plaza
Avenue Road, Bangalore-560 002
Ph: 22125306. Resi: 26508235

M/S. VIJAYA LAKSHMI JEWELS
No.165, Avenue Road, Bangalore-560 002
Ph: 22219260. Resi: 26562937

M/S. MICRO INTERNATIONAL
No.401, 4th Floor, Jayanthi Building
J.M. Road Cross, Avenue Road
Bangalore-560 002
Ph: 2222367 / 22273142 Fax: 2223410

M/S. PADMASREE JEWELS
Exclusive A/c. Show Room
No.96, Next to Canara Bank Complex
Avenue Road, Bangalore-560 002
Ph: 22231654. Resi: 26565025
Mobile : 9886199699

M/S. EKADANTHA JEWELLERS
No.A-3, 51, P.S. Buildings
Opp. Rice Memorial Church
Avenue Road, Bangalore-560 002
Ph: 22293531, 22229430
Resi: 23363513

M/S. SUNRISE GOLD PALACE
No.162, Avenue Road Circle
Bangalore-560 002
Ph: 22220672, 22227454
Resi: 23300657

M/S. ROYALE SUNRISE
No.276, Avenue Road, Bangalore-560 002
Ph: 22229584. Resi: 23300657

M/S. SREE VAARI JEWELLERS
No.46, Shiva Plaza, Avenue Road
Opp. Rice Memorial Church
Bangalore-560 002
Ph: 22272244, 22229444

M/S. SRINIDHI JEWELLERS
No.621, Avenue Road, Bangalore-560 002

M/S. VIJAYA PARVATHI JEWELLERS
Shop No.A-7, Ground Floor, 49/1
P.S. Buildings, Avenue Road
Bangalore-560 002
Ph: 56692175. Resi: 26613595

M/S. NARAYAN JEWELLERS
No.353, Avenue Road, Bangalore-560 002
Ph: 22293858, 26679319

M/S. NATARAJA ENTERPRISES
No.510/7, Murugan Buildings
Avenue Road, Bangalore-560 002
Ph: 22251616 Resi: 22380005, 26610581

CHICKPET

M/S. SRI GURUKRUPA JEWELLERS
No.153, Avenue Road Circle
Chickpet, Bangalore-560 053
Ph: 22873787, 22204128. Resi: 22861880

M/S. KANCHI JEWELLERY MART
Prop. K.A. Govindarajulu & Bros.
No.995, (155), Chickpet, Bangalore-560 053
Ph: 22872983

M/S. AMSHA MAHAL
No.156, Chickpet, Bangalore-560 053
Ph: 22876555. Resi: 26643779

M/S. DHANALAKSHMI JEWELLERY HALL
Prop. N.S. Ashwathanarayana Setty & Sons
No.156/1, Chickpet, Bangalore-560 053
Ph: 22282772

M/S. C. NARAYANASWAMY SETTY & SON
Jewellers, No.157, Chickpet
Bangalore-560 053
Ph: 22870630. Resi: 26500056

M/S. GARLA NARAYANA SETTY & SONS
Jewellers, No.167, Chickpet
Bangalore-560 053
Ph: 22871042. Resi: 26603609

M/S. ANAND JEWELLERS
No.153, Chickpet, Bangalore-560 053
Ph: 22872228

M/S. HINDUSTAN ABHUSHAN BHANDAR
A-14, Diwan Khan Lane, Chickpet Cross
Bangalore-560 053
Ph: 22265520, 22265455. Resi: 26521614

M/S. BASAVESWARA JEWELLERY MART
No.816, Chickpet, Bangalore-560 053
Ph: 22265343

M/S. PRABHAT JEWELLERY MART
817, Chickpet, Bangalore-560 053
Ph: 22268425. Resi: 26533802, 26719284

M/S. SRI DHANALAKSHMI JEWELLERS
818, Chickpet, Bangalore-560 053
Ph: 22203379. Resi: 26574065

M/S. ASWATHNARAYANA JEWELLERY HALL
No.819, Chickpet, Bangalore-560 053
Ph: 22269732

**M/S. KANCHI VENKATACHALAPATHI SETTY
& C.N. RAJU**
Jewellers, #820, Chickpet, Bangalore-560 053
Ph: 26600306

M/S. RAJA SEETHARAMAIAH SETTY & SONS
Prop. R. Govindaraj & Sons
Jewellers, #821, Chickpet, Bangalore-560 053
Ph: 22351356. Resi: 23360534

M/S. SRI VASAVAMBA JEWELLERY MART
No.822/823, Chickpet, Bangalore-560 053
Ph: 22203394. Resi: 26521921

M/S. NEW BOMBAY JEWELLERY MART
No.6, A.S.C. Street, Bangalore-560 002
Ph: 22285234

RAJA MARKET

M/S. A. GOPALIAH SETTY
Sri Lakshmi Venkateshwara
Jewellers, No.6, Raja Market
Bangalore-560 002
Ph: 22242838. Resi: 26696577

M/S. KOHINOOR JEWELLERY MART
No.49, Raja Market, Bangalore-560 002
Ph: 22236964. Resi: 23404597

M/S. M. VITTAL RAO & SONS
Jewellers, No.37, Raja Market
Bangalore-560 002

M/S. HARI JEWELLERS
No.9, Raja Market, Bangalore-560 002
Ph: 22221630, 22242268. Resi: 26710154

M/S. KRISHNA JEWELLERY MART
No.10, Raja Market, Bangalore-560 002
Ph: 22224259. Resi: 23460128

M/S. JEWEL BOX
No.12, Raja Market, Bangalore-560 002
Ph: 22871969, 22204280
Resi: 26346812, 26618509

M/S. SUNRISE JEWELLERS
No.15, Raja Market, Bangalore-560 002
Ph: 22222009

M/S. HIRA JEWELLERS
No.29, Raja Market, Bangalore-560 002
Ph: 22220949. Resi: 26721628

M/S. CHITALIA BROS.
No.127/128, 1st Floor, Raja Market
Bangalore-560 002
Ph: 22239821. Resi: 23364366

M/S. SHANTHI JEWELLERY
Prop. D. Harakchand
No.117, 1st Floor, Raja Market
Bangalore-560 002
Ph: 22221540. Resi: 26567525

M/S. RAJESH ASSOCIATES
Jewellers
No.3, New Block, Raja Market
Bangalore-560 002

SRI C.V.S. GUPTA JEWELLERS
Raja Market, Bangalore-560 002
Ph: 22239981, 22206646. Resi: 26523046

M/S. TRICHY. P. NARAYANA SETTY & SONS
Original Baby Prakash Diamonds
No.30, Raja Market, Bangalore-560 002
Ph: 22224054. Resi: 26675579

M/S. MADHAVA JEWELLERY MART
Jewellers, No.31, Raja Market
Bangalore-560 002
Ph: 22222661. Resi: 266057675

M/S. RAVI JEWELLERS
No.34, Raja Market, Bangalore-560 002
Ph: 22234258. Resi: 26564287

M/S. SAKALA JEWELLERY HOUSE
No.38, Raja Market, Avenue Road
Bangalore-560 002
Ph: 22220793, 22224119. Resi: 26678009

M/S. SREE LAKSHMI JEWELLERY MART
Raja Market, New Block, Bangalore-560 002
Ph: 22236695. Resi: 26526784

M/S. SWATHI JEWELLERS
No.11, Raja Market, Bangalore-560 002
Ph: 22220751. Resi: 22218727

M/S. MANPASAND JEWELLERS
No.7, Raja Market, Bangalore-560 002
Ph: 22224250. Resi: 26573484

M/S. RAJESH JEWELLERS
No.48, Raja Market, Bangalore-560 002
Ph: 22224255. Resi: 26525636

M/S. BHOOPALAM JEWELLERS
Prop. T.B. Subbrama
No.23, Raja Market, Bangalore-560 002
Ph: 22216307

NAGARTHPEET

SRI T.A. PADMANABIAH SETTY & SONS
No.144, New Shop Block, Raja Market
Nagarthpet, Bangalore-560 002
Ph: 22220743, 22232353. Resi: 26524091

M/S. VINOD JEWELLERY MART
No.143, Nagarthpet, Bangalore-560 002
Ph: 22234631. Resi: 26500965

M/S. GEETHA JEWELLERS
No.836, Nagarthpet, Bangalore-560 002
Ph: 22215945

SRI C. BABOOTHMAL JAIN
Jewellers, No.837, Nagarthpet
Bangalore-560 002
Ph: 22210883. Resi: 26568636, 26646251

M/S. JAYALAKSHMI & CO.
Prop. P.V. Raveendranath
Jewellers & Diamond Merchants
No.168, Old Kasai Road, Bangalore-560 002
Ph: 22237813, 22237036. Resi: 26706968

M/S. SRINIDHI JEWELLERS
Nagaraja Complex
O.K. Road, Bangalore-560 002
Ph: 22224760. Resi: 26562262

M/S. SHUBHA JEWELLERS
No.164, O.K. Road, Bangalore-560 002
Ph: 22213025. Resi: 26764293

M/S. C.J. PANDURANGAIAH CHETTY
No.61, Raja Market, O.K. Road
Bangalore-560 002
Ph: Resi: 26509745

M/S. C.R. SANATH KUMAR SETTY
Manufacturing Jeweller &
Specialists in Bronze & Silver Idols
K.R.S. Market, O.K. Road, Bangalore-560 002
Ph: 22224082. Resi: 26607810

M/S. PANDURANGARAO KADAM
No.21, O.K. Road, Bangalore-560 002
Ph: 22225661

M/S. RAJASHREE JEWELLERS
No.7, O.K. Road, behind Raja Market
Bangalore-560 002
Ph: 22233074

M/S. CH
Jewelle
Behind
Ph: 222
Resi: 26

M/S. DE
D. Subb
No.848,
Ph: 222

M/S. JA
Pearl M
Nagarth
Ph: 222

SRI KA
No.1, K
Nagarth
Ph: 222

M/S. SF
No.3/4,
Nagarth
Ph: 222

M/S. VIF
No.119/
Nagarth
Ph: 222

M/S. TH
No.9, 2r
Nagarth
Ph: 222

M/S. GC
Sri M. G
No.54, N
Ph: 222

M/S. HA
No.136/
Heera P
Nagarth
Ph: 221
Mob.: 96

MART
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Road

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Silver Idols
Bangalore-560 002
07810

O KADAM
Bangalore-560 002

ELLERS
Raja Market

M/S. CHAMUNDI JEWELLERY HOUSE
Jewellers, No.171, O.K. Road
Behind Raja Market, Bangalore-560 002
Ph: 22224247, 22222679
Resi: 26562364, 26562924

M/S. DEEPA JEWELLERS
D. Subbaraj
No.848, Nagarthpet, Bangalore-560 002
Ph: 22212092

M/S. JAYANTHILAL & COMPANY
Pearl Merchants, No.221, 1st Floor
Nagarthpet, Bangalore-560 002
Ph: 2221127

SRI KAMAL REFINERY
No.1, Kempanna Galli
Nagarthpet, Bangalore-560 002
Ph: 22224329

M/S. SRI VENKATESWARA DIAMONDS
No.3/4, Keethi Plaza
Nagarthpet, Bangalore-560 002
Ph: 22239868, 22290479. Resi: 26654016

M/S. VIPIN KUMAR 'B' JOGANI
No.119/1, 1st Floor, Keerthi Plaza
Nagarthpet, Bangalore-560 002
Ph: 22225931, 22234747

M/S. THAKORALAL BABU BHAI PATEL
No.9, 2nd Floor, Keethi Plaza
Nagarthpet, Bangalore-560 002
Ph: 22240256. Resi: 23304054

M/S. GOUTHAM JEWELLERS
Sri M. Goutham Chand
No.54, Nagarthpet, Bangalore-560 002
Ph: 22237771, 22222407

M/S. HARSHARATHNA I.N.C. JEWELLERS
No.136/19, 1st Floor, F2
Heera Panna Complex
Nagarthpet, Bangalore-560 002
Ph: 22120648. Fax: 2225359, 56692990
Mob.: 9844127670

M/S. TALLAM JEWELS
No.835/1, Sridevi Shopping Arcade
Nagarthpet, Bangalore-560 002
Ph: 22277070, 22219331
Resi: 26637070, 26341448

M/S. MOHAN JEWELLERS
No.835/12, Sridevi Shopping Arcade
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M/S. V.S.V. EXPORTS
No.9, 1st Floor, R.V. Road
Basavangudi, Bangalore-560 004
Ph: 22213013. Resi: 26612061

M/S. R.J. EXPORTS
No.22, National High School Road
V.V. Puram, Bangalore-560 004
Ph: 22215599. Resi: 2621332

M/S. DAVANAM EXPORTS
No.40/1, Sri Venkateshwara Mansion
Southend Road, Bangalore-560 004

M/S. EKADANTHA JEWELLERS
No.79/11, Jade Avenue, No.12, D.V.G. Road
Basavangudi, Bangalore-560 004
Ph: 26528312. Resi: 26527504

M/S. KOTHARI JEWELLERS
No.97, Bazaar Street, Ulsoor
Bangalore-560 008
Ph: 2572304P.P.

M/S. PADMA JEWELLERS
No.49, Bazaar Street
Ulsoor, Bangalore-560 008

M/S. SRI PANDURANGA JEWELLERY MART
No.174/40, 22nd Cross, 8th 'F' Main
Lucky Paradise, 3rd Block, Jayanagar
Bangalore-560 011

M/S. THUNGA SILKS INTERNATIONAL
No.96, 31st Cross, 7th Block
Jayanagar, Bangalore-560 082
Ph: 26635932, 26643165

M/S. RAJA RATHNAM
Gold, Silver & Diamond
G-7, Lucky Paradise, 22nd Cross, 3rd Block
Jayanagar, Bangalore-560 011
Ph: 26656353. Resi: 26656354

EXPORTS PVT. LTD.

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M/S. BRIDGEWAY JEWELLERS (P) LTD.

No.450/1, 18th Main Road, 4th 'T' Block
Jayanagar, Bangalore-560 011

M/S. FABMART PVT. LTD.

No.673, 10th Main, 7th Cross, HAL 2nd Stage
Indiranagar, Bangalore-560 020
Ph: 25270906, 25272703

M/S. ANAND JEWELLERS

No.53, 1st Main Road, Sheshadripuram
Bangalore-560 020
Ph.: 23369027

M/S. RAJESH JEWELS CRAFT

No.579, 1st Cross, 2nd Block
R.T. Nagar, Bangalore-560 032
Ph.: 22266735 p.p. Resi.: 23339453

M/S. SRI GOUTHAM JEWELLERS

No.4205/7, Main Road
Muneshwara Temple Road
Subramanya Nagar, Bangalore-560 021
Ph.: 22358027

M/S. TITAN INDUSTRIES LTD.

Tower 'A', Golden Enclave, Corporate Office
Airport Road, Bangalore-560 017
Ph.: 25593551 Telex : 0845-8683

M/S. PREMIER JEWELLERY INDUSTRIES

No.59, Ramanna Compound
5th Cross, 2nd Floor, Dinnur, R.T. Nagar Post
Bangalore-560 032
Ph.: 23333370 / 23433660

M/S. GREEN DIAMOND EXPORTS

No.10/3, Alfred Street, Richmond Town
Bangalore-560 025
Ph.: 25713988

M/S. RUBY JEWELS

No.73/2, Nandi Durga Road
Chinnappa Garden Cross
Bangalore-560 046
Ph.: 23537179 Resi.: 23537442

M/S. BHIMA JEWELLERS

No.45, Dickenson Road, Bangalore-560 042
Ph.: 25587711 / 25587712

M/S. RAMAMURTHY ACHAR

Jewellers
No.G-148, Mill Road, Cottonpet
Bangalore-560 053

M/S. V.N.M. GOLD FOUNDATION

No.105, Cas Ansal, 18, N.S. Palya
Bannerghatta Road, Bangalore-560 076
Ph.: 26651477

M/S. PEACOCK JEWELLERY (P) LTD.

No.90, Industrial Layout, Koramangala
Bangalore-560 095
Ph.: 25535760 / 25537209

M/S. SURAJ JEWELLERY (INDIA) LTD.

No.143, D. Bommasandra Industrial Area
Hosur Road, Hebbagodi Post
Bangalore-562 158
Ph.: 28423497 Fax : 28423477
Resi.: 25540571

M/S. SURAJ DIAMONDS (INDIA) LTD.

No.143, D. Bommasandra Industrial Area
Hosur Road, Hebbagodi Post
Bangalore-562 158
Ph.: 28423497 Fax : 28423477
Resi.: 25540571

M/S. AURA TECH

No.24, 2nd Floor, 4th Cross, 5th Block
Industrial Area, Next to Union Bank
Koramangala, Bangalore-560 095
Ph.: 25502397

M/S. SHANKARANARAYAN JEWELLERS

No.2 & 2/1, 3rd Floor, A.M.M. Tower
Hosur Road, (Near Double Road)
Bangalore-560 027
Ph.: 26565208 / 209, Resi.: 26610488
Fax: 26565212

M/S. PAMADI JEWELLERS

Silver Palace
No.120, Pamadi Chambers, Dr. D.V.G. Road
Basavanagudi, Bangalore-560 004
Ph.: 26613771/26672576
Resi.: 26606830, 26619568

M/S. SILVER PALACE
No.78/6, N.A.T. Street, Gandhibazaar
Basavanagudi, Bangalore-560 004
Ph.: 26506920 Resi.: 26605435 / 26615235

M/S. PAVITHRA JEWELLERS
No.232, 19th Main Road
Pavithra South Avenue, 3rd Block
Jayanagar, Bangalore
Ph.: 26630156, 26632785

M/S. AMAZING JEWELS
No.2, 1st Floor, Kolandappa Garden
Gajendranagar, Anepalya Main road
Bangalore-560 030
Ph.: 25701990 Resi.: 22122640

M/S. PARSHWA LINKS
C-23, M.M. Brigade, K.R. Road, Yediyur
Bangalore-560 082

M/S. SANJEEV MAHENDRA MEHTA
No.25, Lavelle Road, Bangalore-560 001
Ph.: 22121819, 22120419
Resi.: 25588135, 25587717

M/S. SUNIL JEWEL PALACE
No.472, Sampige Road, Malleswaram
Bangalore-560 003
Ph.: 23343202, 23561408 Resi.: 23318021

M/S. FAB MALL (INDIA) PVT. LTD.
673, 10th Main, 7th Cross, H.A.L. 11nd Stage
Indiranagar, Bangalore-560 008
Ph.: 25270906, 25272703

M/S. INDIAN GEMS & JEWELS
No.67, 8th Main, 3rd Block
Jayanagar, Bangalore-560 011
Ph.: 26531310 Resi.: 26991019

M/S. JEWELS PARADE
No.418/1, 10th Main, 4th Block
Opp. Jayanagar Complex
(Raghavendra Complex)
Bangalore-560 011
Ph.: 26647588 Resi.: 26642209
Mobile : 9845415256

M/S. S.S.R. JEWELLERS
No.450/1-14, Lakshmi Complex, 27th Cross
10th Main, 4th Block Jayanagar
Bangalore-560 011
Ph.: 26556313 / 2655875
Resi.: 26667246 / 26745481

M/S. LAKSHMI JEWELLERS
No.417/16, 10th Main, Raghavendra Complex
4th Block Jayanagar, Bangalore-560 011
Ph.: 26344059, 26548965 Resi.: 26570990

M/S. P.V.S. JEWELLERS
No.49, Gandhi Bazaar Main Road
Bangalore-560 004
Ph.: 26611387 Resi.: 26569184

M/S. PATHI GOLD JEWELLERS
No.7, Cotton Complex, Residency Road
Bangalore-560 025
Ph.: 22212792/22213312

M/S. KALYAN JEWELS
No.9, Ragavendra Complex, 10th Main
Jayanagar, 4th Block, Bangalore-560 011
Ph.: 26347704 Fax: 26541195
Resi.: 26604294 Mobile : 98440-56792

M/S. AABUSHAN
Jewellers
No.185/7, 8th 'F' Main Road, 25th Cross
3rd Block, Jayanagar, Bangalore-560 011
Ph.: 26532633, 26532622

M/S. RAJALAKSHMI JEWELS
Rajalakshmi Arcade, No.229/15, 9th Main
3rd Block Jayanagar, Bangalore-560 011
Ph.: 26538034/035 Resi.: 26640658, 26630374

M/S. PRATIK JEWELLERS
R.S. Netalkar, No.12, 9th Main, 4th Block
Jayanagar, Bangalore-560 011

M/S. ABHINANDAN JEWELS
No.468, 6th Cross Sampige Road
Malleswaram, Bangalore-560 003
Ph.: 23442151

M/S. KANISHQ JEWELS
No.31, Sampige Road
(Opp. State Bank of Mysore)
Malleswaram, Bangalore-560 003

M/S. RAJARATHNAM KRISHNA JEWELLERS
No.32, 5th Cross, Malleswaram
Bangalore-560 003
Ph.: 23445357

M/S. SREE AMODA JEWELLERS
No.82, Sampige Road
Malleswaram, Bangalore-560 003
Ph.: 23313094 Resi.: 23346967

M/S. ANJANADRI JEWELLERS
No.383, Sampige Road
Between 9th & 10th Cross
Malleswaram, Bangalore-560 003
Ph.: 23323094 Resi.: 23368344

M/S. IYENGAR JEWELLERS
No.341/4, Sampige Road
Between 9th & 10th Cross
Opp. Yatiraj Mutt, Malleswaram
Bangalore-560 003
Ph.: 23465262 Resi.: 23467703

M/S. MAHAVEER JEWELLERS
No.16/1, D.V.G. Road
Basavanagudi, Bangalore-560 004
Ph.: 26556224 Resi.: 26763711

M/S. VENKATADRI JEWEL PARADISE
No.48, D.V.G. Road, Basavanagudi
Bangalore-560 004
Ph.: 26675862 Resi.: 26520617

M/S. PADMAVATHI JEWELLERS
No.77/78, D.V.G. Road, Basavanagudi
Near Netkallappa Circle
Bangalore-560 004
Ph.: 26621521 Resi.: 26520617

M/S. SWARNA JEWELLERS
No.65, Arun Complex, Opp. Upahara Darshini
D.V.G. Road, Bangalore-560 004
Ph.: 26524286 Resi.: 26763298

M/S. MOTI JEWELS PALACE
No.50, Bazaar Street, Ulsoor
Bangalore-560 008
Ph.: 25554254, 25540660 Resi.: 25367639

M/S. SNEHAM JEWELS
No.81, 2nd Floor, R.V. Road
Basavanagudi, Bangalore-560 004
Ph.: 26569294 Resi.: 26605833

OUT STATION MEMBERS

M/S. SUVARNA MAHAL
B.S. Lakshminarayana Setty
Big Bazaar, Dodpet, Kolar
Ph.: 222070 Resi.: 222446

M/S. VIJAYA JEWELLERS
M/s. T.G. Srikanta Setty & Sons
Mandipet, Tumkur
Ph.: 8405 Resi.: 8916

M/S. ALANKAR JEWELLERS
M/s. Veerabhadra Setty
Mandipet, Tumkur
Ph.: 8458 Resi.: 8898

SRI S.B. PANDURANGAIAH SETTY
S/o. Late Sri Balakrishnaiah Setty
Sri Balakrishna Jewellery Mart
M.G. Road, Kolar
Ph.: 139

M/S. N.S. JEWELLERS
Prop. N.S. Narayana Setty
Vakkaligara Sangha Complex
M.G. Road, Tumkur

M/S. S.R. RAMAIAH SETTY & SONS
Jewellers, Gandhi Bazaar, Shimoga
Ph.: 2771

M/S. MANJUNATHA JEWELLERY MART
Mandipet, Tumkur
Ph.: 8403

M/S. S. RAMACHANDRA SETTY & SONS
S.R.S. Jewellers, B.M. Road, Hassan
Ph.: 8353 Resi.: 8953 / 8303

M/S. S.K. AYODHYARAMA SETTY & SONS
Jewellers
Vivekananda Road, Tumkum-572 102
Ph.: 278358

HARNAHALLI K. MANJAPPA & SONS
Manufacturing Jewellers
Gandhi Bazaar, Shimoga-577 202
Ph.: 23361 Resi.: 77409

**SRI R.H. RADHAKRISHNA GUPTHA &
SRI PADMANABHA GUPTHA**
Jewellers
Vijayalakshmi Road, Davanagere-577 001
Ph.: 3180

SRI M.C. VENKATESH
S/o. M.C. Chandra Shekar Setty
Jewellers
Santhepet, Chitradurga-577 501
Ph.: 2672

M/S. SHARADA JEWELLERS
M/s. D.C. Bhaskarachar & Sons
Somwarpet, Kodagu-571 236
Ph.: 82097 Resi.: 81197

M/S. RAMASWAMY SETTY & SONS
Jewellers
Ashok Road, Mysore

M/S. RANKA JEWELLERS
M. Prakash Chand
Main Road, Maddur-571 428
Ph.: 232117

M/S. S.K. DISTRICT SWARNA VYAPARI SANGHA
C/o. M/s. Palke Jewellers
G.H.S. Road, Mangalore-575 001

M/S. KAMAL JEWELLERS
No.1294, Bazaar Street
Nanjangud-571 301

**M/S. NANDIPATI NAGAMANIKYAM
ADINARAYANA & CO.**
No.347, 2nd Floor, Mint Street, Chennai-79

M/S. T.D. PAWASKAR & SONS
Shree Datt Compound, Padmanabhanagar
Gurumutt, Karwar-581 304

M/S. D.D. VERNEKAR & BROS.
No.164, Mahalasa Prasad, Hindwadi, Belgaum
Ph.: 4263142 Fax : 429142

M/S. BHIMA BROTHERS
Exports, No.5, Sri Lakshmi Vivekananda Road
Yadavagiri, Mysore-570 020
Ph.: 428451 / 429838

M/S. SARAFF ASSOCIATION (R)
Kavi Gangappa, Wali Marg
Hattikalsal, Hubli-20
Ph.: 360768

M/S. MYSORE JEWELLERY HOUSE
No.1202, Sarfa Street
Shahpura, Belgaum-590 003
Ph.: 423043 Resi.: 465984

**M/S. SHIMOGA JEWELLERS &
PAWN BROKERS ASSOCIATION**
No.5, District Chamber of Commerce Building
Complex
Gandhi Park Road, Shimoga
Ph.: 78158 (President) 70268 (Secretary)

M/S. SHREE SANTERI JEWELLERY
No.5153, Uttam Nivas, Sunkeri
Kanthinkone, Karwar-581 305
Ph.: 08382-25341 Fax : 08382-25341

M/S. TUKARAM PAWASKAR EXPORTS PVT. LTD.
Sri Dutta Compound, Gurumutt Baad
Padmanabhanagar, Karwar
Ph.: 25163 Fax : 25538

SRI PREMRAJ HIMMANTH RAMJI SHARMA & CO.,
Shroff Merchants, Bhadravathi, Shimoga Dist.
Ph.: 6380

**SRI A.N. SUBRAMANYA SETTY
SRI A.V. ASWATHANARAYANA SETTY**
Jewellers, Kollegal-571 440
Ph.: 752229 / 752413 Resi.: 752054

M/S. SHANTHI JEWELLERS
Sri Shanthilal jain
No.824, M.G. Road, Ramanagaram
Bangalore Dist.

M/S. VARDAMAN JEWELLERS
No.79, M.G. Road, Chennapatna
Bangalore Dist.

M/S. S.P. OSWAL & CO.
B.M. Road, Sakaleshpur-573 134
Ph.: 08173-44037 Resi.: 08173-45037

M/S. NEELA JEWELLERS
No.403, Rajashree Market
Avenue Road, Bangalore-560 002
Ph.: 56971061 Resi.: 26717485

M/S. NEW PARSHWA JEWELLERY EXPORT PVT. LTD.
No.C-23, M.M. Brigade, K.R. Road
Yediyur, Bangalore-560 082
Ph.: 26761884 Resi.: 26649329 / 26654076

M/S. MUNOTHS
No.6, Ground Floor, Keerthi Plaza
Nagarthpet, Bangalore-560 002
Ph.: 22226816 Resi.: 23353791 / 23408341

M/S. M.M. JEWELLERS
Keerthi Plaza, Nagarthpet, Bangalore-560 002
Ph.: 22297806 Resi.: 23304008

M/S. ANIL JEWEL PARADISE
5th Main, Next to Coffee Day
Ganganagar, Bangalore-560 032
Ph.: 23333409 Resi.: 23331590

M/S. MAHENDRA DIAMOND & JEWELLERS
No.58, 5th Cross, Malleswaram
Bangalore-560 003
Ph.: 23446020 / 23447208 Resi.: 23348557

M/S. AMBICA JEWELS
No.792, C.M. Complex, Tumkur Road
T. Dasarahalli, Bangalore-560 057
Ph.: 28394275 / 28392358 Resi.: 28391013

M/S. SWARNA JEWELLERS
Kamat Yatri Nivas, 1st Cross
Gandhinagar, Bangalore-560 009
Ph.: 22265576 Resi.: 26613622

M/S. M.S. JEWELLERS
No.A-4, 1st Floor, Sakalajee Market
Avenue Road, Bangalore-560 002
Ph.: 22216376

M/S. SAMPATH JEWELLERS
No.85, Ranasinghpet, Police Road
Bangalore-560 053
Ph.: 22875961 / 22876482 Resi.: 2225276

M/S. PATHI FASHION JEWELLERY
No.158, Chickpet, Bangalore-560 053
Ph.: 22353650 Resi.: 26561168

M/S. RAJARAJESWARI JEWELLERS
No.36, Raja Market, Avenue Road
Bangalore-560 002
Ph.: 22270299 Resi.: 26653482

M/S. PARESH EXPORTS PVT. LTD.
No.104, 1st Floor, 56, Centre Point
Residency Road, Bangalore-560 025
Ph.: 25323305 / 25323306
Fax : 91090-5323795

M/S. SAPTHAGIRI JEWELLERS
Garla Garnet, No.119/A/36, 9th Main
4th Block, Jayanagar, Bangalore-560 011
Ph.: 26536953 / 26535455

M/S. THIRUMALA JEWELLERS
Shop No.2, Vasavi Plaza
No.22, 11th Main, 4th Block
Jayanagar, Bangalore-560 011
Ph.: 26631516 Mobile : 31834180

M/S. VEL GEMS & JEWELS
Shop No.3, 513, 10th Main
Jeevanbhima Nagar Main Road
H.A.L. 3rd Stage, Bangalore-560 078
Ph.: 9448070467, 080-22528086

M/S. SOHANS JEWELLERS
1st Cross Road, Robertsonpet
K.G.F. - 563 122
Ph.: 360246 / 360453
Mobile : 9845286346

M/S. PAWAN JEWELLERS
Gopal Tower Main Road
Karkala-574 104
Ph.: 730794 Resi.: 730894

MUTUALS & COMPANY

Chartered Accountants

100, Market Street, 10th Floor, New York, N.Y. 10038

Telephone: (212) 512-1000

Facsimile: (212) 512-1001

E-mail: info@mutuals.com

FORM NO. 100

2003-04-01

THIS REPORT IS VALID ONLY FOR THE PURPOSES FOR WHICH IT IS ISSUED AND IS NOT VALID FOR ANY OTHER PURPOSES.

The above statement is prepared in accordance with the provisions of the Securities Exchange Act of 1934.

AUDITED ACCOUNTS

FOR THE

YEAR ENDING

31 - 3 - 2003

KUPENDRA & COMPANY

Chartered Accountants

No.21/1, Vasavi Chambers Annexe, 3rd Floor, 'D' Block

Lalbagh Fort Road, Bangalore-560 004

Ph. (O) 26704790 (R) 26619073 Fax : 26708663

E-mail : kupendra@vsnl.net

Date 07-08-2003

FORM NO.10B

(See Rule 17B)

AUDIT REPORT UNDER SECTION 12A(B) OF THE INCOME TAX ACT, 1961 IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS :

We have examined the Balance Sheet of The Jewellers' Association, Chickpet, Bangalore, as at 31st March, 2003 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or Institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the Audit. In our opinion, proper books of account have been kept by the office of the above-named institution visited by us so far as appears from our examination of the books, subject to the comments given below

NIL

In our opinion and to the best of our knowledge and according to information given to us, the said accounts give a true and fair view.

- (i) in the case of the Balance Sheet, of the state of affairs of the above named Institution as at 31st March 2003, and
- (ii) In the case of the Income and Expenditure Account, of the profit of its accounting year ending on said date.

The prescribed particulars are annexed hereto.

For KUPENDRA & COMPANY

Chartered Accountants

Place : Bangalore

Date : 07-08-2003

(B.G. Kupendra Setty)

Partner

The Jewellers' Association (Regd.)

No.814/815, Chickpet, Bangalore-560 053

ANNEXURE

STATEMENT OF PARTICULARS

I APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES	
1. Amount of income of the previous year applied to charitable or religious purposes in India during that year.	Rs.6,15,725-00/-
2. Whether the Trust/Institution has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	Yes Rs.62,264-00/-
3. Amount of income accumulated or set apart finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly in part only for such purposes.	15% of 7,97,634-00/- Rs.1,19,645-00/- set apart for charitable activities
4. Amount of income eligible for exemption under section 11(1) (c) (Give details)	NIL
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2).	Rs.62,264-00/-
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	Invested in Fixed Deposits with Scheduled Banks
7. Whether any part of the income in respect of which an option as exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof.	NIL
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year.	
(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	NIL

<p>(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or</p>	<p>NIL</p>
<p>(c) has not been utilised for purposes for which it as accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof</p>	<p>NIL</p>
<p>II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)</p>	
<p>1. Whether any part of the income or property of the trust/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any</p>	<p>NIL</p>
<p>2. Whether any land, building or other property of the trust/institution as made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any</p>	<p>NIL</p>
<p>3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.</p>	<p>NIL</p>
<p>4. Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any</p>	<p>NIL</p>
<p>5. Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid</p>	<p>NIL</p>

The Jewellers' Association (Regd.)

No.814/815, Chickpet, Bangalore-560 053

SCHEDULE TO BALANCE SHEET AS AT 31-03-2003

ADVANCE AND DEPOSIT :

Telephone Deposits	880-00
Rent Advance	86,001-00
Electricity Deposits	5,935-00
Locker Deposits	625-00
Income Tax (T.D.S.)	37,734-00
Assaying Charges due from others	700-00
Assaying Charges due from Rajesh Exports	50-00
Salary Advance	
Advance paid to Hotel Pai Viceroy	9,000-00
	<hr/>
	1,40,925-00

CASH AND BANK BALANCE :

Cash	2,031-80
Cheques on Hand	
The Vysya Bank Ltd.,	31,357-77
The Karur Vysya Bank Ltd.,	5,611-75
The Karnataka Industrial Co-op Bank Ltd.,	177-00
	<hr/>
	39,178-32

OUTSTANDING LIABILITIES :

Audit Fees	8,000-00
Rent	7,850-00
Salaries	16,026-50
Telephone Expenses	811-00
Honoraria	23,967-04
Water Charges	406-00
Electricity Charges	938-00
Assaying Charges	3,331-95
	<hr/>
	61,330-49

SCHEDULE TO INCOME & EXPENDITURE ACCOUNT

SUNDRY EXPENSES

Sundry Expenses	19,330-00
Export Work Expenses	26,270-00
Conveyance	35,143-00
	<hr/>
	80,743-00

For THE JEWELLERS' ASSOCIATION

For KUPENDRA & COMPANY

Hon. Secretary

President

Treasurer

Chartered Accountants
(B.G. Kupendra Setty)

6. Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received	NIL
7. Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	NIL
8. Whether the income or property of the trust/institution was used or applied during the previous year of the benefit of any such person in any other manner? If so, give details Stike out whichever is not applicable.	NIL

III INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name and Address of the concern	Where the concern is a company number and class of shares hold year say Yes/No	Nominal value of the Investment	Income from the Investment	Whether the amount in col 4 exceeded 5 percent of the capital of the concern during the previous
1	2	3	4	5	6
		-- NIL --			

For KUPENDRA & COMPANY
Chartered Accountants

(B.G. Kupendra Setty)
Partner

Place : Bangalore
Date : 07-08-2003

The Jewellers'

No.814/815, Chickpet

BALANCE SHEET AS AT

PREVIOUS YEAR	LIABILITIES	CURRENT YEAR	PREVIOUS YEAR
	<u>CAPITAL FUND</u>		242,378-04
	Opening Balance	5,548,745-78	120,912-71
	Add : Excess of Income		80-63
5,548,745-78	over Expenditure	<u>752,176-74</u>	25,726-13
		6,300,922-52	4,224-57
184,130-95	Building Fund	184,130-95	
32,076-00	Electronic Balance Fund	32,076-00	340-70
41,025-45	Managing Committee Meeting Fund	41,025-45	98-69
1,000-00	Rent Advance	1,000-00	4,706-00
75,000-00	Assaying Section Deposit	75,000-00	559-47
98,083-64	Outstanding Liabilities	61,330-49	856-00
7,500-00	Lodge Deposit	7,500-00	5,357,614-69
			108,930-00
			6,540-00
			114,594-19
<u>5,987,561-82</u>		<u>6,702,985-41</u>	<u>5,987,561-82</u>

For THE JEWELLERS' ASSOCIATION

Hon. Secretary President Treasurer

Association (Regd.)

Bangalore-560 053

31ST MARCH 2003

	ASSETS	CURRENT YEAR
8-04	Building	218,140-04
2-71	Furniture	108,821-71
0-63	Weighing Scale	
6-13	Electronic Balance	19,294-13
4-57	Generator	3,168-57
0-70	Voltage Stabilizer	255-70
8-69	Electrical Fittings	73-69
6-00	Fax Machine	3,529-00
9-47	Typewriter	419-47
6-00	Pager	642-00
4-69	Fixed Deposit	6,134,902-78
0-00	Advance & Deposit	140,925-00
0-00	Goodwill	25,495-00
0-00	Stock of Registers	8,140-00
4-19	Cash & Bank Balance	39,178-32
1-82		6,702,985-41

For KUPENDRA & COMPANY
Chartered Accountants
(B.G. Kupendra Setty)

The Jewellers'

No.814/815, Chickpet

RECEIPTS & PAYMENTS ACCOUNT

RECEIPTS	AMOUNT
To Opening Balance	Rs.
Cash on Hand	
The Vysya Bank Ltd.	3,458-35
The Karnataka Ind. Co-op. Bank Ltd.	102,604-09
The Karur Vysya Bank Ltd.	177-00
Charges on Hand	5,611-75
To Weighing Charges received	2,743-00
Gold	
Silver	30,311-40
Diamond	13,220-20
	33,325-20
To Appraising Charges received	
To Assaying charges received	660,688-00
Gold	
Silver	88,200-00
To Sale of Registers/Forms	1,620-00
G.S. 11	
G.S. 12	3,450-00
Membership List	7,635-00
	2,955-00
To Sale of Weighing Scale	
To VAT Seminar Collection	3,300-00
To Salary Advance recovered	15,100-00
To Assaying charges of others due in the month of March 2002 received	2,500-00
To Subscription charges received	1,300-00
To Poshak Membership fees received	13,125-00
To Admission Fees received	20,000-00
To Life Membership fees received	6,500-00
To Interest on S.B. A/c. received	120,000-00
To Miscellaneous receipts	1,279-18
To Hand Loan received	3,645-50
To Fixed Deposits matured	8,500-00
To Subscription charges receivable Recovered	2,500,562-17
	3,000-00
	3,654,810-84

For THE JEWELLERS' ASSOCIATION

Hon. Secretary President Treasurer

Association (Regd.)

Bangalore-560 053

FOR THE YEAR ENDING - 31ST MARCH 2003

	PAYMENTS	AMOUNT
Rs.		Rs.
	By Rent	36,000-00
58-35	By Goodwill	25,495-00
04-09	By General Body Meeting Expense	9,840-00
77-00	By Cost of G.S. 11 books	3,584-00
11-75	By Cost of G.S. 12 books	8,192-00
43-00	By Salaries and Bonus	192,201-00
	By Rent Paid	113,380-00
11-40	By Printing & Stationery	49,932-95
20-20	By Postage and Telegram	2,880-00
25-20	By Water Charges	4,800-00
	By Electricity Chages	11,121-00
88-00	By Reading Room Expenses	2,078-50
	By Sundry Expenses	19,330-00
00-00	By Telephone Expenses	6,698-00
20-00	By Ex. Gratia	5,000-00
	By Bank Charges	400-00
50-00	By Rates and Taxes	5,905-00
35-00	By Managing Committee meeting Expenses	5,930-00
55-00	By Generator Maintenance	2,839-90
	By Honorarium Paid	120,452-47
00-00	By Repairs and Maintenance	6,679-50
00-00	By Travelling Expenses	6,012-75
00-00	By Assaying Section Payment	62,757-45
00-00	By Legal Expenses	11,100-00
00-00	By Lunch Break OT to Staff	6,910-00
25-00	By Conveyance and Appraisal Charges paid	125,500-00
00-00	By Conveyance	35,143-00
00-00	By Export work Expenses	26,270-00
00-00	By Hand Loan repaid	8,500-00
79-18	By Fixed Deposits	2,700,000-00
45-50	By Assaying charges of others due in the month of March 2003	700-00
00-00	By Cash Balance	2,031-80
32-17	By The Vysya Bank Ltd.	31,357-77
00-00	By The Karur Vysya Bank Ltd.	5,611-75
	By The Karnataka Ind. Co-op. Bank Ltd.	177-00
10-84		3,654,810-84

For **KUPENDRA & COMPANY**
Chartered Accountants
(B.G. Kupendra Setty)

The Jewellers' Association (Regd.)

No.814/815, Chickpet, Bangalore-560 053

STATEMENT OF FIXED ASSETS AS ON 31-3-2003

SL. NO.	PARTICULARS	W.D.V. AS ON 31-03-2002	ADDITIONS	TOTAL	RATE OF DEPRECIATION	DEPRECIATION	W.D.V. AS ON 01-03-2003
1.	Building	2,42,378-04	...	242,378-04	10%	24,238-00	218,140-04
2.	Furniture	120,912-71	...	120,912-71	10%	12,091-00	108,821-71
3.	Electronic Scale	25,726-13	...	25,726-13	25%	6,432-00	19,294-13
4.	Generator	4,224-57	...	4,224-57	25%	1,056-00	3,168-57
5.	Voltage Stabilizer	340-70	...	340-70	25%	85-00	255-70
6.	Electrical Fittings	98-69	...	98-69	25%	25-00	73-69
7.	Typewriter	559-47	...	559-47	25%	140-00	419-47
8.	Pager	856-00	...	856-00	25%	214-00	642-00
9.	Fax Machine	4,706-00	...	4,706-00	25%	1,177-00	3,529-00
		<u>399,802-31</u>	...	<u>399,802-31</u>	...	<u>45,458-00</u>	<u>354,344-31</u>

For THE JEWELLERS' ASSOCIATION

Hon. Secretary

President

Treasurer

For KUPENDRA & COMPANY
Chartered Accountants
(B.G. Kupendra Setty)

The Jewellers'

No.814/815, Chickpet

INCOME AND EXPENDITURE ACCOUNT

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR
Rs.		Rs.
5,420-00	To Opening Stock - Books	6,540-00
13,420-00	To Purchases - Books	11,776-00
186,980-50	To Salaries and Bonus	195,34-50
122,949-00	To Rent	82,506-00
17,026-80	To Printing and Stationery	49,932-95
1,458-00	To Postage and Telegram	2,880-00
14,496-00	To Electricity and Water Charges	16,695-00
2,410-50	To Reading Room Expenses	1,900-00
63,407-00	To Sundry Expenses	80,743-00
5,902-00	To Rates and Taxes	5,905-00
8,350-00	To Telephone Expenses	7,101-50
750-00	To Managing Committee Meeting Expenses	5,930-00
2,214-55	To Generator Maintenance	2,839-90
42,256-50	To Repairs and Maintenance	16,679-50
6,615-00	To Lunch Break O.T. to Staff	6,910-00
	To Conveyor and other charges	...
134,000-00	Paid to Appraisers	125,500-00
112,029-13	To Honoraria paid	107,598-87
39,652-50	To Legal Expenses	11,100-00
74,814-30	To Assaying Section Expenses	60,593-40
2,000-00	To All India Shroff Association Subscription	
355-00	To Bank Charges	400-00
1,500-00	To Audit Fees	5,000-00
300-00	To Locker Rent	
	To Ex. Gratia	5,000-00
15,649-75	To Travelling Expenses	6012,75
	To General Body Meeting Exp.	840-00
52,564-00	To Depreciation on Assets	45,458-00
	Difference in Trial Balance	0-58
654,191-34	To Excess of Income over Expenditure Transferred to Capital Fund	752,176-74
1,580,711-87		1,613,359-69

For THE JEWELLERS' ASSOCIATION

Hon. Secretary

President

Treasurer

wellers'

15, Chickpet

ACCOUNT

Association (Regd.)

Bangalore-560 053

FOR THE YEAR ENDED - 31-03-2003

CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
Rs.	Rs.		Rs.
6,540-00	688,298-00	By Appraising Charges	660,688-00
11,776-00		By Weighing Charges :	
195,34-50		Gold	30,311-40
82,506-00	33,816-20	Silver	13,220-20
49,932-95	12,642-60	Diamond	33,325-20
2,880-00	35,505-40		
16,695-00	18,750-00	By Subscription received	13,125-00
1,900-00	1,000-00	By Admission fees	6,500-00
80,743-00		By Maha Poshak Membership fees received	
5,905-00	30,000-00	By Poshak Membership fees received	20,000-00
7,101-50	20,000-00	By Life Membership fees received	120,000-00
5,930-00			
2,839-90		By Assaying Charges Received	
16,679-50	108,900-00	Gold	88,200-00
6,910-00	2,125-00	Silver	1,620-00
...			
125,500-00		By Interest Received	
107,598-87	592,882-90	On Fixed Deposit	580,945-84
11,100-00	2,750-77	On S.B. A/c.	1,279-18
60,593-40		By Sale of Registers, Forms	
	3,950-00	G.S. 11	3,450-00
400-00	8,195-00	G.S. 12	7,635-00
5,000-00	3,105-00	Membership List	2,955-00
	12,251-00	By Miscellaneous Receipts	3,645-50
5,000-00		By Profit on Sale of Weighing Scale	3,219-37
6012,75		By VAT Seminar Collection	15,100-00
840-00			
45,458-00		By Closing Stock of Books	
0-58	3,680-00	G.S. 11	3,890-00
	2,860-00	G.S. 12	4,250-00
752,176-74			
13,359-69		1,580,711-87	1,613,359-69

For KUPENDRA & COMPANY
Chartered Accountants
(B.G. Kupendra Setty)

STATEMENT OF FIXED DEPOSITS

OPENING BALANCE		ADDITIONS	
F.D. NO.	AMOUNT	F.D. NO.	AMOUNT
Canara Bank			
Avenue Road		2018459/3385	50,000-00
		2018460	50,000-00
		2018461	50,000-00
		2018462	50,000-00
The Vysya Bank Ltd.,			
K.G. Road			
0839572	105,335-00		
08339921	106,595-28		
108768	44,234-80		
108790	50,342-37		
108910	61,739-49		
108979	60,727-66		
A589014	110,686-86		
123092028734	109,995-00		
		123092036/537	50,000-00
The Vysya Bank Ltd.,			
Netkallappa Circle			
2123111	106,763-50		
492943	62,399-50		
Syndicate Bank			
7th Block, Yediyur			
SBA 002244	50,941-00	SBA 238812213	50,000-00
SBA 002245	50,941-00		
SBA 002246	50,941-00		
Syndicate Bank			
3rd Block, Jayanagar			
		SBA 238712212	50,000-00
		769325/303376	50,000-00
		769326/303377	50,000-00
The Karnataka Bank Ltd.,			
K.G. Road			
405366	93,318-00		
405528	90,012-00		
405849	61,536-00		
019449	63,236-00		

ellers'
Chickpet

Association (Regd.)

Bangalore-560 053

DEPOSITS

AS ON 31ST MARCH 2003

S AMOUNT	MATURED		T.D.S.	INTEREST		BALANCE
	F.D. NO.	AMOUNT		F.D. NO.	AMOUNT	
50,000-00					3,836-00	53,836-00
50,000-00					3,836-00	53,836-00
50,000-00					3,825-00	53,825-00
50,000-00					3,825-00	53,825-00
		105,335-00				
		106,595-28				
		44,234-80				
					5,841-79	58,184-16
					7,164-78	68,904-27
					6,486-50	67,214-16
					12,122-94	122,809-80
					11,521-32	121,516-32
50,000-00					3,710-62	53,710-62
		106,763-50				
					7,173-18	69,572-68
50,000-00					4,189-00	54,189-00
					4,470-00	55,411-00
					4,470-00	55,411-00
					4,470-00	55,411-00
50,000-00					4,189-00	54,189-00
50,000-00					4,189-00	54,189-00
50,000-00					4,189-00	54,189-00
	405366	93,318-00				
	405528	90,012-00				
	405849	61,536-00				
					8,929-00	72,165-00

The Jewellers'

No.814/815, Chickpet

STATEMENT OF FIXED DEPOSITS

OPENING BALANCE		ADDITIONS	
F.D. NO.	AMOUNT	F.D. NO.	AMOUNT
091728	44,679-00		
019959	59,944-00		
165011	52,531-00		
301024	51,188-00		
301025	51,188-00		
		471511	50,000-00
		472230	50,000-00
		472298	50,000-00
		472299	50,000-00
		634397	50,000-00
Corporation Bank			
Bangalore City			
114289	89,384-00		
The Lakshmi Vilas Bank Ltd.,			
B.V.K. Iyengar Road			
075348	89,345-85		
075369	84,407-22		
075327	89,395-99		
		089021/20010837	50,000-00
		089022/20010838	50,000-00
		089377/20010948	50,000-00
		089378/20010949	50,000-00
		089145	50,000-00
		089146	50,000-00
Corporation Bank			
K.G. Road			
		0386008995	50,000-00
		0387008995	50,000-00
State Bank of Mysore			
390617	87,072-00		
363262	61,517-00		
Tata Silk Farm			
		443637	50,000-00
		443638	50,000-00

vellers'

5, Chickpet

DEPOSITS

NS
AMOUNT

50,000-00
50,000-00
50,000-00
50,000-00
50,000-00

50,000-00
50,000-00
50,000-00
50,000-00
50,000-00
50,000-00

0,000-00
0,000-00

0,000-00
0,000-00

Association (Regd.)

Bangalore-560 053

AS ON 31ST MARCH 2003

MATURED		T.D.S.	INTEREST		BALANCE
F.D. NO.	AMOUNT		F.D. NO.	AMOUNT	
					44,679-00
			6,546-00		66,490-00
			5,454-00		57,985-00
			5,038-00		56,226-00
			5,038-00		56,226-00
			2,148-00		52,148-00
			2,084-00		52,084-00
			1,031-00		51,031-00
			1,031-00		51,031-00
			5,121-00		55,121-00
	114289-00	89,384-00			
	075348	89,345-85			
	075369	84,407-22			
	.075327	89,395-99			
			3,095-03		53,095-03
			3,095-03		53,095-03
			1,961-32		51,961-32
			1,961-32		51,961-32
			2,575-00		52,575-00
			2,575-00		52,575-00
			2,863-70		52,863-70
			2,863-70		52,863-70
	390617	87,072-00			
	363262	61,517-00			
			2,394-00		52,394-00
			2,394-00		52,394-00

The Jewellers'

No.814/815, Chickpet

STATEMENT OF FIXED DEPOSITS

OPENING BALANCE		ADDITIONS	
F.D. NO.	AMOUNT	F.D. NO.	AMOUNT
State Bank of Mysore			
Basavanagudi			
624031	86,810-50		
		622445	50,000-00
		622446	50,000-00
The Karnataka Bank Ltd.,			
Chickpet			
291251	73,924-00		
291278	87,713-00		
05615002217/19201	53,901-00		
05615002217/19301	53,901-00		
		586706	50,000-00
		586707	50,000-00
		586663	50,000-00
		586664	50,000-00
		587096	50,000-00
		587097	50,000-00
Union Bank of India			
Avenue Road			
2085125	57,469-35		
2085592	51,704-65		
2085593	51,704-65		
2085667	51,031-25		
2085668	51,031-25		
		2086362	50,000-00
Amanath Co-op Bank Ltd.,			
B.V.K. Iyengar Road			
056840	51,953-00		
056841	51,953-00		
The Vysya Bank Ltd.,			
Avenue Road			
160294	91,483-50		
190876	62,530-54		
190682	50,923-30		

Dealers'
Chickpet
DEPOSITS

Association (Regd.)

Bangalore-560 053

AS ON 31ST MARCH 2003

MATURED		T.D.S.	INTEREST		BALANCE
F.D. NO.	AMOUNT		F.D. NO.	AMOUNT	
	624031	86,810-50			
50,000-00				2,606-20	52,606-20
50,000-00				2,606-20	52,606-20
	291251	73,924-00			
	291251	87,713-00			
				5,886-00	59,787-00
				5,886-00	59,787-00
50,000-00				2,148-00	52,148-00
50,000-00				2,148-00	52,148-00
50,000-00				2,148-00	52,148-00
50,000-00				2,148-00	52,148-00
50,000-00				709-00	50,709-00
50,000-00				709-00	50,709-00
				5,966-05	63,435-40
				4,536-95	56,241-60
				4,536-95	56,241-60
				4,342-15	55,373-40
				4,342-15	55,373-40
50,000-00				583-55	50,583-55
				6,007-00	57,960-00
				6,007-00	57,960-00
	160294	91,483-50			
				7,188-22	69,718-76
				5,853-59	56,776-89

The Jewellers'

No.814/815, Chickpet

STATEMENT OF FIXED DEPOSITS

OPENING BALANCE		ADDITIONS	
F.D. NO.	AMOUNT	F.D. NO.	AMOUNT
190888	62,399-49		
190902	49,814-76		
190994	60,727-66		
191332	117,243-55		
28241	84,243-31		
182458	52,991-68		
182459	52,991-68		
The Karnataka Bank Ltd., Minerva Circle			
304989	55,028-00		
527677	59,478-00		
146140	51,188-00		
146141	51,188-00		
The Karnataka Bank Ltd., Jayanagar IV Block			
329213	52,531-00		
494025	51,188-00		
494026	51,188-00		
Amanath Co-op Bank Ltd., Siddaiah Road			
053357	54,264-00		
053358	54,264-00		
The Karnataka Bank Ltd., Chamrajpet			
009407	93,889-00		
009406	93,889-00		
009408	93,889-00		
009600	70,327-00		
297359	74,466-00		
298582	49,695-00		
298584	62,119-00		
485166	58,410-00		
663043	55,460-00		
663226	54,042-00		
663227	54,042-00		

ellers'

, Chickpet

DEPOSITS

S
AMOUNT

Association (Regd.)

Bangalore-560 053

AS ON 31ST MARCH 2003 STATE

MATURED		T.D.S.	INTEREST		BALANCE
F.D. NO.	AMOUNT		F.D. NO.	AMOUNT	
			7,173-19	69,572-68	
			5,726-54	55,541-30	
			6,486-50	67,214-16	
			12,523-52	129,767-07	
			9,226-52	93,469-83	
			5,517-10	58,508-78	
			5,517-10	58,508-78	
			6,009-00	61,037-00	
			6,495-00	65,973-00	
			5,038-00	56,226-00	
			5,038-00	56,226-00	
			5,454-00	57,985-00	
			5,038-00	56,226-00	
			5,038-00	56,226-00	
			6,820-00	61,084-00	
			6,820-00	61,084-00	
099407	93,889-00				
009406	93,889-00				
009408	93,889-00				
009600	70,327-00				
			10,573-00	85,039-00	
			5,696-00	55,391-00	
			7,120-00	69,239-00	
			5,987-00	64,397-00	
			6,057-00	61,517-00	
			5,902-00	59,944-00	
			5,902-00	59,944-00	

The Jewellers'

No.814/815, Chickpet

STATEMENT OF FIXED DEPOSITS

OPENING BALANCE		ADDITIONS	
F.D. NO.	AMOUNT	F.D. NO.	AMOUNT
Syndicate Bank, 5th Block, Jayanagar		32446810	50,000-00
The Vysya Bank Ltd., V.V. Puram		32436809	50,000-00
09186243	104,691-80		
915252	86,533-40		
		261089	50,000-00
The Karur Vysya Bank Ltd., Avenue Road		261090	50,000-00
546348	107,386-00		
546466	92,940-35		
29037	81,907-00		
611035	51,199-00		
611036	51,199-00		
		611240/4412	50,000-00
		719922	50,000-00
		720009	50,000-00
		720010	50,000-00
		720338	50,000-00
		720339	50,000-00
		720340	50,000-00
		720372	50,000-00
		720373	50,000-00
		551152	50,000-00
		551153	50,000-00
		551154	50,000-00
		551155	50,000-00
		551156	50,000-00
		551157	50,000-00
The Lakshmi Vilas Bank Ltd., Jayanagar			
094780	92,370-50		
		109106	50,000-00
		109107	50,000-00
	5,357,614-69		2,700,000-00

For THE JEWELLERS' ASSOCIATION

Hon. Secretary

President

Treasurer

wellers'

15, Chickpet

DEPOSITS

DEPOSITS
AMOUNT

Association (Regd.)

Bangalore-560 053

AS ON 31ST MARCH 2003

	MATURED		T.D.S.	INTEREST		BALANCE
	F.D. NO.	AMOUNT		F.D. NO.	AMOUNT	
50,000-00			(-) 440-00	4,189-00	53,749-00	
50,000-00			(-) 440-00	4,189-00	53,749-00	
		104,691-80				
		86,533-40				
50,000-00				2,695-86	52,695-86	
50,000-00				448-71	50,448-71	
		107,386-00				
		92,940-35				
		81,907-00				
				4,500-00	55,699-00	
				4,500-00	55,699-00	
				3,977-00	53,977-00	
				2,630-18	52,630-18	
				1,578-00	51,578-00	
				1,578-00	51,578-00	
				318-00	50,318-00	
				318-00	50,318-00	
				318-00	50,318-00	
				119-00	50,119-00	
				119-00	50,119-00	
				2,148-00	52,148-00	
				2,148-00	52,148-00	
				2,148-00	52,148-00	
				2,148-00	52,148-00	
				2,148-00	52,148-00	
				2,148-00	52,148-00	
				2,148-00	52,148-00	
				2,148-00	52,148-00	
	094780	92,370-50		2,625-16	52,625-16	
				2,625-16	52,625-16	
		<u>2,366,670-69</u>	<u>(-)880-00</u>	<u>444,838-78</u>	<u>6,134,902-78</u>	

700,000-00

For KUPENDRA & COMPANY
Chartered Accountants
(B.G. Kupendra Setty)

KAPRONIA & COMPANY

FORM NO 100

**AUDITED ACCOUNTS
FOR THE
YEAR ENDING
31 - 3 - 2004**

KUPENDRA & COMPANY

Chartered Accountants

No.21/1, Vasavi Chambers Annexe, 3rd Floor, 'D' Block

Lalbagh Fort Road, Bangalore-560 004

Ph. (O) 26704790 (R) 26619073 Fax : 26708663

E-mail : kupendra@vsnl.net

Date 21-6-2004

FORM NO.10B

(See Rule 17B)

AUDIT REPORT UNDER SECTION 12A(B) OF THE INCOME TAX ACT, 1961 IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS :

We have examined the Balance Sheet of The Jewellers' Association, Chickpet, Bangalore, as at 31st March, 2004 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or Institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the Audit. In our opinion, proper books of account have been kept by the office of the above-named institution visited by us so far as appears from our examination of the books, subject to the comments given below

NIL

In our opinion and to the best of our knowledge and according to information given to us, the said accounts give a true and fair view.

- (i) in the case of the Balance Sheet, of the state of affairs of the above named Institution as at 31st March 2004, and
- (ii) In the case of the Income and Expenditure Account, of the profit of its accounting year ending on said date.

The prescribed particulars are annexed hereto.

For KUPENDRA & COMPANY

Chartered Accountants

(B.G. Kupendra Setty)

Partner

Place : Bangalore
Date : 21-06-2004

The Jewellers' Association (Regd.)

No.814/815, Chickpet, Bangalore-560 053

ANNEXURE

STATEMENT OF PARTICULARS

I APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES	
1. Amount of income of the previous year applied to charitable or religious purposes in India during that year.	Rs.10,65,035-00/-
2. Whether the Trust/Institution has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	Yes Rs.7,17,939-00/-
3. Amount of income accumulated or set apart finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly in part only for such purposes.	15% of 20,97,617-00/- Rs.3,14,643-00/- set apart for charitable activities
4. Amount of income eligible for exemption under section 11(1) (c) (Give details)	NIL
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2).	Rs.7,17,939-00/-
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	Invested in Fixed Deposits with Scheduled Banks
7. Whether any part of the income in respect of which an option as exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof.	NIL
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year.	
(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	NIL

S
35-00/-
1-00/-
7,617-00/- -00/-
activities
-00/-
its ed Banks

(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	NIL																		
(c) has not been utilised for purposes for which it as accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	NIL																		
II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)																			
1. Whether any part of the income or property of the trust/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	NIL																		
2. Whether any land, building or other property of the trust/institution as made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	NIL																		
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	<p>The Association has paid to the following Managing Committee Members, towards services rendered for appraisal of gold jewellery, during the year.</p> <table border="1"> <thead> <tr> <th>Sriyuth</th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td>D.A. Sreeramulu</td> <td>32,669-66</td> </tr> <tr> <td>K.A. Ramu</td> <td>45,496-48</td> </tr> <tr> <td>M.N. Varadaraj</td> <td>41,349-46</td> </tr> <tr> <td>E. Subbiah</td> <td>7,033-16</td> </tr> <tr> <td>T.R. Sathyanarayana</td> <td>52,931-18</td> </tr> <tr> <td>B.L. Manjunath</td> <td>8,850-00</td> </tr> <tr> <td>B.S. Raveendranath</td> <td>12,027-81</td> </tr> <tr> <td>S. Venkatesh Babu</td> <td>5,104-88</td> </tr> </tbody> </table>	Sriyuth	Rs.	D.A. Sreeramulu	32,669-66	K.A. Ramu	45,496-48	M.N. Varadaraj	41,349-46	E. Subbiah	7,033-16	T.R. Sathyanarayana	52,931-18	B.L. Manjunath	8,850-00	B.S. Raveendranath	12,027-81	S. Venkatesh Babu	5,104-88
Sriyuth	Rs.																		
D.A. Sreeramulu	32,669-66																		
K.A. Ramu	45,496-48																		
M.N. Varadaraj	41,349-46																		
E. Subbiah	7,033-16																		
T.R. Sathyanarayana	52,931-18																		
B.L. Manjunath	8,850-00																		
B.S. Raveendranath	12,027-81																		
S. Venkatesh Babu	5,104-88																		
4. Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	NIL																		

5. Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid	NIL
6. Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received	NIL
7. Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	NIL
8. Whether the income or property of the trust/institution was used or applied during the previous year of the benefit of any such person in any other manner? If so, give details Strike out whichever is not applicable.	NIL

III INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name and Address of the concern	Where the concern is a company number and class of shares hold year say Yes/No	Nominal value of the Investment	Income from the Investment	Whether the amount in col 4 exceeded 5 percent of the capital of the concern during the previous
1	2	3	4	5	6
		-- NIL --			

For KUPENDRA & COMPANY
Chartered Accountants

(B.G. Kupendra Setty)
Partner

Place : Bangalore
Date : 21-6-2004

The Jewellers'

No.814/815, Chlckpet

RECEIPTS & PAYMENTS ACCOUNT

RECEIPTS	AMOUNT
To Opening Balance	Rs.
Cash on Hand	
The Vysya Bank Ltd.,	2,031-80
The Karnataka Ind. Co-Op. Bank Ltd.	31,357-77
The Karur Vysya Bank Ltd	177-00
	5,611-75
To T.D.S. Amount received from Syndicate Bank	223-80
To Weighing Charges received	
Gold	21,646-60
Silver	14,264-00
Diamond	53,162-00
To Appraising charges received	996,925-00
To Assaying charges received	
Gold	77,900-00
Silver	1,590-00
To Sale of Registers / Forms	
G.S. 11	3,615-00
G.S. 12	8,740-00
Membership list	3,930-00
To Interest received on S.B. A/c.	3,620-56
To Miscellaneous Receipts	3,310-75
To Salary Advance recovered	6,650-00
To Assaying charges of others due in the month of March 2003 received	700-00
To Subscription charges received	67,375-00
To Advertisement charges received	19,000-00
To Admission fees received	18,500-00
To Life Membership fees received	210,000-00
To Diamond Identification and Grading course fees received	1,57,500-00
To Fixed Deposits matured	1,770,764-19
To Difference	0-40
	3,478,595-62

For THE JEWELLERS' ASSOCIATION

Hon. Secretary

President

Treasurer

Jewellers'

15, Chickpet

S ACCOUNT

AMOUNT

Rs.

2,031-80
31,357-77
177-00
5,611-75

223-80

21,646-60
14,264-00
53,162-00

996,925-00

77,900-00
1,590-00

3,615-00
8,740-00
3,930-00

3,620-56
3,310-75
6,650-00
700-00
67,375-00
19,000-00
18,500-00
210,000-00
1,57,500-00
1,770,764-19
0-40

3,478,595-62

Association (Regd.)

Bangalore-560 053

FOR THE YEAR ENDING - 31ST MARCH 2004

PAYMENTS

AMOUNT

Rs.

By Telephone deposit	3,000-00
By Purchase of Weighing Scale	20,910-00
By General Body meeting Expense	77,118-20
By Cost of G.S. 11 books	7,524-00
By Cost of G.S. 12 books	232,344-00
By Salaries and Bonus	94,200-00
By Rent paid	79,107-10
By Printing and Stationery	5,614-00
By Postage and Telegram	4,952-00
By Water charges	13,173-00
By Electricity charges	2,478-00
By Reading Room Expenses	14,726-00
By Sundry Expenses	18,903-48
By Telephone Expenses	3,350-00
By Mobile Phone	502-00
By Bank Charges	10,787-00
By Rates and Taxes	5,188-00
By Managing Committee meeting Expenses	1,577-20
By Generator maintenance	145,866-00
By Honorarium paid	10,141-05
By Repairs and Maintenance	52,658-55
By Assaying Section Payment	5,550-00
By Legal Expenses	9,761-00
By Lunch Break OT to Staff	196,616-00
By Conveyance & Travelling Expenses	33,500-00
By Export work Expenses	9,400-00
By Salary advance paid	1,900,000-00
By New Fixed Deposits	2,500-00
By Assaying charges of others due in the month of March 2004	1,000-00
By Consultancy charges	8,000-00
By Audit fees	1,250-00
By Staff welfare	150,000-00
By Diamond Identification and Grading course expenses	5,707-00
By Cash balance	6,632-47
By The Karur Vysya Bank Ltd.,	344,609-57
By The Vysya Bank Ltd.,	
	3,478,595-62

For KUPENDRA & COMPANY
Chartered Accountants
(B.G. Kupendra Setty)

INCOME AND EXPENDITURE ACCOUNT

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR
Rs.		Rs.
6,540-00	To Opening Stock-Books	8,140-00
11,776-00	To Purchases-Books	7524-00
195,340-50	To Salaries	218,267-00
82,506-00	To Rent	94,200-00
49,932-95	To Printing & Stationery	79,107-10
2,880-00	To Postage and Telegram	5,614-00
16,695-00	To Electricity and Water Charges	17,930-00
1,900-00	To Reading Room Expenses	2,659-00
80,743-00	To Sundry Expenses	48,226-00
5,905-00	To Rates & Taxes	10,787-00
7,101-50	To Telephone Expenses	20,511-00
5,930-00	To Managing Committee meeting Expenses	5,188-00
2,839-90	To Generator maintenance	1,577-20
16,679-50	To Repairs and maintenance	10,141-05
6,910-00	To Lunch Break O.T. to staff	9,761-00
131,512-75	To Travelling & Conveyance expenses	196,616-00
107,598-87	To Honorarian paid	184,038-23
11,100-00	To Legal Expenses	5,500-00
60,593-40	To Assaying Section Expenses	53,517-30
	To Staff Welfare	1,250-00
400-00	To Bank Charges	502-00
5,000-00	To Audit Fees	5,000-00
809,884-37		986,056-38

For THE JEWELLERS' ASSOCIATION

Hon. Secretary President Treasurer

Jewellers'

15, Chickpet

ACCOUNT

CURRENT YEAR

Rs.

8,140-00
7524-00
218,267-00
94,200-00
79,107-10
5,614-00
17,930-00
2,659-00
48,226-00
10,787-00
20,511-00
5,188-00
1,577-20
10,141-05
9,761-00
196,616-00
184,038-23
5,500-00
53,517-30
1,250-00
502-00
5,000-00

986,056-38

Association (Regd.)

Bangalore-560 053

FOR THE YEAR ENDED - 31-03-2004

PREVIOUS YEAR	INCOME	CURRENT YEAR
Rs.		Rs.
660,688-00	By Appraising Charges	1,047,695-00
	<u>By Weighing Charges:</u>	
30,311-40	Gold	21,646-60
13,220-20	Silver	14,264-00
33,325-20	Diamond	53,162-00
13,125-00	By Subscription received	71,375-00
6,500-00	By Admission fees	18,500-00
20,000-00	By Poshak Membership fees received	
120,000-00	By Life Membership fees received	210,000-00
	<u>By Assaying Charges Received</u>	
88,200-00	Gold	77,900-00
1,620-00	Silver	1,590-00
	<u>By Interest Received</u>	
580,945-84	On Fixed Deposit	520,763-78
1,279-18	On S.B. A/c.	3,620-56
	<u>By Sale of Registers, Forms</u>	
3,450-00	G.S. 11	3,615-00
7,635-00	G.S. 12	8,740-00
2,955-00	Membership list	3,930-00
1,583,254-82		2,056,801-94

For KUPENDRA & COMPANY
Chartered Accountants
(B.G. Kupendra Setty)

The Jewellers' Association (Regd.)

No.814/815, Chickpet, Bangalore-560 053

SCHEDULE TO BALANCE SHEET AS AT 31-03-2004

ADVANCE AND DEPOSIT :

Telephone Deposits	3,880-00
Rend Advance	86,001-00
Electricity Deposits	5,935-00
Locker Deposits	625-00
Income Tax (T.D.S)	65,568-20
Assaying Charges due from others	2,500-00
Assaying Charges due from Rajesh Exports	50-00
Salary Advance	2,750-00
Subscription charges receivable	4,000-00
Appraisal charges receivable	22,712-00
Advertisement charges receivable	3,500-00

197,521-20

CASH AND BANK BALANCE :

Cash	5,707-00
The Vysya Bank Ltd.,	344,609-57
The Karur Vysya Bank Ltd.,	6,632-47

356,949-04

OUTSTANDING LIABILITIES :

Audit Fees	5,000-00
Rent	7,850-00
Salaries	1,950-00
Telephone Expenses	2,418-52
Honoraria	62,139-27
Water Charges	406-00
Reading Room Expenses	181-00
Electricity Charges	743-00
Assaying Charges	4,190-70

84,878-49

SCHEDULE TO INCOME & EXPENDITURE ACCOUNT

SUNDRY EXPENSES :

Sundry Expenses	14,726-00
Export Work Expenses	33,500-00

48,226-00

For THE JEWELLERS' ASSOCIATION

Hon. Secretary

President

Treasurer

For KUPENDRA & COMPANY

Chartered Accountants
(B.G. Kupendra Setty)

The Jewellers' Association (Regd.)

No.814/815, Chickpet, Bangalore-560 053

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED - 31-03-2004

PRECIOUS YEAR	EXPENDITURE	CURRENT YEAR	PRECIOUS YEAR	INCOME	CURRENT YEAR
Rs.		Rs.	Rs.		Rs.
5,000-00	To Ex. Gratia	--	3,645-50	By Miscellaneous Receipts	10,810-75
840-00	To General Body Meeting Exp.	86,118-20		By Advertisement charges	22,500-00
	To Consultancy charges	1,000-00		By Diamond Identification & Grading course fees received	7,500-00
45,458-00	To Depreciation on Assets	48,436-00	15,100-00	By VAT Seminar Collection	--
0-58	To Difference in Trial Balance	--	3,219-37	By Profit on sale of Weighing Scale	--
752,176-74	To Excess of Income over Expenditure transferred to Capital Fund	984,136-51		By Difference in Trial Balance	4-40
				<u>By Closing Stock of Books</u>	
			3,890-00	G.S. 11	2,650-00
			4,250-00	G.S. 12	5,480-00
1,613,359-69		2,105,747-09	1,613,359-69		2,105,747-09

For THE JEWELLERS' ASSOCIATION

Hon. Secretary President Treasurer

For KUPENDRA & COMPANY
Chartered Accountants
(B.G. Kupendra Setty)

The Jewellers'

No.814/815, Chickpet

BALANCE SHEET AS AT

PREVIOUS YEAR	LIABILITIES	CURRENT YEAR	PREVIOUS YEAR
	Capital Fund		218,140-04
	Opening Balance		108,821-71
6,300,922-52	Add: Excess of Income Over Expenditure	6,300,922-52 <u>984,136-51</u>	19,294-13 3,168-57
184,130-95	Building Fund	184,130-95	
32,076-00	Electronic Balance Fund	32,076-00	255,-70
41,025-45	Managing Committee Meeting Fund	41,025-45	73-69
1,000-00	Rent Advance	1,000-00	3,529-00
75,000-00	Assaying Section Deposit	75,000-00	419-47
61,330-49	Outstanding Lialibilities	84,878-49	642-00
7500-00	Lodge Deposit	--	6,134,902-78
			140,925-00
			25,495-00
			8,140-00
			39,178-32
<u>6,702,985-41</u>		<u>7,703,169-92</u>	<u>6,702,985-41</u>

For THE JEWELLERS' ASSOCIATION

Hon. Secretary

President

Treasurer

wellers'

5, Chickpet

EET AS AT

PREVIOUS
YEAR

218,140-04

108,821-71

19,294-13

3,168-57

255,-70

73-69

3,529-00

419-47

642-00

6,134,902-78

140,925-00

25,495-00

8,140-00

39,178-32

5,702,985-41

Association (Regd.)

Bangalore-560 053

31ST MARCH 2004

ASSETS	CURRENT YEAR
Building	196,326-04
Furniture	92,498-71
Weighing Scale	18,296-00
Electronic Balance	14,470-13
Generator	2,376-57
Voltage Stabilizer	191-70
Electrical Fittings	54-69
Fax Machine	2,647-00
Typewriter	314-47
Pager	481-00
Mobile Phone	2,512-00
Fixed Deposit	6,784,906-37
Advance & Deposit	197,521-20
Goodwill	25,495-00
Closing Stock of Registers	8,130-00
Cash and Bank Balance	356,949-04
	<u>7,703,169-92</u>

For KUPENDRA & COMPANY
Chartered Accountants
(B.G. Kupendra Setty)

The Jewellers' Association (Regd.)

No.814/815, Chickpet, Bangalore-560 053

STATEMENT OF FIXED ASSETS AS ON 31-3-2004

SL. NO.	PARTICULARS	W.D.V. AS ON 31-03-2003	ADDITIONS	TOTAL	RATE OF DEPRECIATION	DEPRECIATION	W.D.V. AS ON 01-03-2004
1	Building	218,140-04	--	218,140-04	10%	21,814-00	196,326-04
2	Furniture	108,821-71	--	108,821-71	15%	16,323-00	92,498-71
3	Electronic Scale	19,294-13	--	19,294-13	25%	4,824-00	14,470-13
4	Generator	3,168-57	--	3,168-57	25%	792-00	2,376-57
5	Voltage Stabilizer	255-70	--	255-70	25%	64-00	191-70
6	Electrical Fittings	73-69	--	73-69	25%	19-00	54-69
7	Typewriter	419-47	--	419-47	25%	105-00	314-47
8	Pager	642-00	--	642-00	25%	161-00	481-00
9	Fax Machine	3,529-00	--	3,529-00	25%	882-00	2,647-00
10	Weighing Scale		20,910-00	20,910-00	12.5%	2,614-00	18,296-00
11	Mobile Phone		3,350-00	3,350-00	25%	838-00	2,512-00
		354,344-31	24,260-00	378,604-31	--	48,436-00	330,168-31

For THE JEWELLERS' ASSOCIATION

Hon. Secretary

President

Treasurer

For KUPENDRA & COMPANY

Chartered Accountants

(B.G. Kupendra Setty)

The Jewellers'

No.814/815, Chlckpet

STATEMENT OF FIXED DEPOSITS

OPENING BALANCE		ADDITIONS	
F.D. NO.	AMOUNT	F.D. NO.	AMOUNT
The Vysya Bank Ltd., Netkallappa Circle			
492943	69,572-68		
State Bank of Mysore Tata Silk Farm			
443637	52,394-00		
443638	52,394-00		
The Vysya Bank Ltd., Avenue Road.			
190876	69,718-76		
190682	56,776-89		
190888	69,572-68		
190902	55,541-30		
190994	67,214-16		
191332	129,767-07		
290341	93,469-83		
182458	58,508-78		
182459	58,508-78		
The Vysya Bank Ltd., K.G. Road.			
108790	56,184-16		
108910	68,904-27		
108979	67,214-16		
A589014	122,809,80		
123092028734	121,516-32		
1230920361537	53,710-62		
The Karnataka Bank Ltd., K.G. Road			
019449	72,165-00		
019728	44,679-00		
019959	66,490-00		
165011	57-985-00		
301024	56,226-00		
301025	56,226-00		
471511	52,148-00		
472230	52,084-00		
472298	52,031-00		

Jewellers'

14/815, Chickpet

FIXED DEPOSITS

CONDITIONS
AMOUNT

Association (Regd.)

Bangalore-560 053

AS ON 31ST MARCH 2004

F.D. NO.	MATURED AMOUNT	INTEREST	T.D.S.	BALANCE
492943	69,572-68			
		4041-00		56,435-00
		4041-00		56,435-00
190876	69,718-76			
190682	56,776-89			
190888	69,572-68			
190902	55,541-30			
190994	67,214-16			
191332	129,767-07			
		10,236-95		103,706-78
		6,091-46		64,600-24
		6,091-46		64,600-24
108790	56,184-16			
108910	68,904-27			
108979	67,214-16			
A589014	122,809-80			
		13,478-02		134,994-34
		4,976-62		58,687-24
019449	72,165-00			
019728	44,679-00			
019959	66,490-00			
		5,799-00		63,784-00
		5,341-00		61,567-00
		5,341-00		61,567-00
		4,443-00		56,591-00
		4,297-00		56,381-00
		4,210-00		56,241-00

The Jewellers'

No.814/815, Chickpet

STATEMENT OF FIXED DEPOSITS

OPENING BALANCE		ADDITIONS	
F.D. NO.	AMOUNT	F.D. NO.	AMOUNT
472299	51,031-00		
634397	55,121-00		
The Karnataka Bank Ltd., Minerva Circle.		635855	50,000-00
		635856	50,000-00
304989	61,037-00		
527677	65,973-00		
141640	56,226-00		
146141	56,226-00		
		483731	50,000-00
		483732	50,000-00
		483756	50,000-00
		483757	50,000-00
		483841	50,000-00
The Karnataka Bank Ltd., Jayanagar IV Block			
329213	57,985-00		
494025	56,226-00		
494026	56,226-00		
		997488	50,000-00
		997489	50,000-00
The Karnataka Bank Ltd., Chamarajpet			
297359	85,039-00		
298584	69,239-00		
298582	55,391-00		
285766	64,397-00		
663043	61,517-00		
663226	59,944-00		
663227	59,944-00		
551152	52,148-00		
551153	52,148-00		
551155	52,148-00		
551156	52,148-00		

Jewellers'

815, Chickpet

FIXED DEPOSITS

AMOUNT

Association (Regd.)

Bangalore-560 053

AS ON 31ST MARCH 2004

F.D. NO.	MATURED AMOUNT	INTEREST	T.D.S.	BALANCE
		4,210-00		55,241-00
		4,134-00		59,255-00
		2,637-00		52,637-00
		2,637-00		52,637-00
304989	61,037-00			
527677	65,973-00			
		5,535-00		61,761-00
		5,535-00		61,761-00
		2,574-00		52,574-00
		2,574-00		52,574-00
		2,574-00		52,574-00
		2,574-00		52,574-00
		1,702-00		51,702-00
		6,019-00		64,004-00
		5,535-00		61,761-00
		5,535-00		61,761-00
		336-00		50,336-00
		336-00		50,336-00
		12,075-00		97,114-00
298584	69,239-00			
298582	55,391-00			
485766	64,397-00			
663043	61,517-00			
		6,546-00		66,490-00
		6,546-00		66,490-00
		4,575-00		56,723-00
		4,575-00		56,723-00
		4,575-00		56,723-00
		4,575-00		56,723-00

The Jewellers'

No.814/815, Chickpet

STATEMENT OF FIXED DEPOSITS

OPENING BALANCE		ADDITIONS	
F.D. NO.	AMOUNT	F.D. NO.	AMOUNT
551157	52,148-00		
551154	52,148-00		
The Lakshmi Vilas Bank Ltd., Gandhinagar			
089021			
A/c 20010837	53,095-03		
089022			
A/c 200108	53,095-03		
089145	52,575-00		
089146	52,575-00		
089377	51,961-32		
089378	51,961-32		
The Karnataka Bank Sohakaranagar			
		041763	50,000-00
		041764	50,000-00
The Vysya Bank Ltd., V.V. Puram			
		11401	50,000-00
		11601	50,000-00
261089	52,695-86		
261090	50,448-71		
The Lakshmi Vilas Bank. Jayanagar			
109106	52,625-16		
109107	52,625-16		
The Karnataka Bank Ltd., Chickpet.			
05615002217			
19201	59,787-00		
05615002217			

Jewellers'

7815, Chickpet

FIXED DEPOSITS

DEBIT AMOUNT

Association (Regd.)

Bangalore-560 053

AS ON 31ST MARCH 2004

F.D. NO.	MATURED AMOUNT	INTEREST	T.D.S.	BALANCE
		4,575-00		56,723-00
		4,575-00		56,723-00
		4,682-59		57,777-62
		4,682-59		57,777-62
		4,206-00		56,781-00
		4,206-00		56,781-00
		4,304-92		56,266-24
		4,304-92		56,266-24
50,000-00		2,107-35		52,107-35
50,000-00		2,107-35		52,107-35
50,000-00		131-00		50,131-00
50,000-00		131-00		50,131-00
		4,469-49		57,165-35
		4,297-30		54,746-01
		4,350-00		56,975-16
		4,350-00		56,975-16
		6,529-00		66,316-00

The Jewellers'

No.814/815, Chickpet

STATEMENT OF FIXED DEPOSITS

OPENING BALANCE		ADDITIONS	
F.D. NO.	AMOUNT	F.D. NO.	AMOUNT
19301	59,787-00		
586706	52,148-00		
586707	52,148-00		
586663	52,148-00		
586664	52,148-00		
587096	50,709-00		
587097	50,709-00		
State Bank of Mysore			
Basavanagudi			
622445	52,606-20		
622446	52,606-20		
The Karur Vysya Bank Ltd.,			
Avenue Road			
611035	55,699-00		
611036	55,699-00		
611240	53,977-00		
719922	52,630-18		
720009	51,578-00		
720010	51,578-00		
720338	50,318-00		
720339	50,318-00		
720340	50,318-00		
720372	50,119-00		
720373	50,119-00		
Union Bank			
Avenue Road			
2085125	63,435-40		
2085592	56,241-60		
2085593	56,241-60		
2085667	55,373-40		
2085668	55,373-40		
2086362	50,583-55		

wellers'

5, Chickpet

DEPOSITS

NS
AMOUNT

Association (Regd.)

Bangalore-560 053

AS ON 31ST MARCH 2004

F.D. NO.	MATURED AMOUNT	INTEREST	T.D.S.	BALANCE
		6,529-00		66,316-00
		4,575-00		56,723-00
		4,575-00		56,723-00
		4,575-00		56,723-00
		4,575-00		56,723-00
		3,857-00		54,566-00
		3,857-00		54,566-00
		4,336-00		56,942-20
		4,337-00		56,943-20
		4,500-00		60,199-00
		4,500-00		60,199-00
		4,250-00		58,227-00
		4,477-63		57,107-81
		4,283-63		55,861-63
		4,283-63		55,861-63
		3,741-97		54,059-97
		3,741-97		54,059-97
		3,741-97		54,059-97
		3,733-45		53,852-45
		3,733-45		53,852-45
2085125	63,435-40	4,695-00		60,936-60
		4,696-00		60,937-60
		4,459-00		59,832-40
		4,460-00		59,833-40
		2,952-00		53,535-55

The Jewellers'

No.814/815, Chickpet

STATEMENT OF FIXED DEPOSITS

OPENING BALANCE		ADDITIONS	
F.D. NO.	AMOUNT	F.D. NO.	AMOUNT
		2086613	50,000-00
		2086614	50,000-00
		2086801	50,000-00
		2086802	50,000-00
Amanath Co. Op. Bank			
Siddaiah Road			
053357	61,084-00		
053358	61,084-00		
Amanath Co.Op. Bank			
B.V.K. Iyengar Road			
050840	57,960-00		
050841	57,960-00		
Syndicate Bank			
Jayanagar VII Block			
002244	55,411-00		
002245	55,411-00		
002246	55,411-00		
2388/12213	54,189-00		
2387/12212	54,189-00		
Corporation Bank			
K.G. Road			
0386008995	52,863-70		
0387008995	52,863-70		
		711953	50,000-00
		711954	50,000-00
Canara Bank			
Avenue Road			
2018459	53,836-00		
2018460	53,836-00		
2018461	53,825-00		
2018462	53,825-00		

Jewellers'

815, Chickpet

DEPOSITS

AMOUNT

50,000-00
50,000-00
50,000-00
50,000-00

50,000-00
50,000-00

Association (Regd.)

Bangalore-560 053

AS ON 31ST MARCH 2004

F.D. NO.	MATURED AMOUNT	INTEREST	T.D.S.	BALANCE
		2,473-00		52,473-00
		2,473-00		52,473-00
		1,885-00		51,885-00
		1,885-00		51,855-00
053357	61,084-00			
053359	61,084-00			
050840	57,960-00			
050841	57,960-00			
		4,955-00		60,366-00
		4,955-00		60,366-00
		4,954-00		60,365-00
		4,471-00		58,660-00
		4,471-00		58,660-00
		4,370-05		57,233-75
		4,370-05		57,233-75
		1,917-70		51,917-70
		1,917-70		51,917-70
		4,438-00		58,274-00
		4,438-00		58,274-00
		4,437-00		58,262-00
		4,437-00		58,262-00

The Jewellers'

No.814/815, Chickpet

STATEMENT OF FIXED DEPOSITS

OPENING BALANCE		ADDITIONS	
F.D. NO.	AMOUNT	F.D. NO.	AMOUNT
Syndicate Bank, Jayanagar 5th Block			
3244 A/c 6810	53,749-00		
3243 A/c 6809	53,749-00		
Syndicate Bank, Jayanagar III Block			
769325	54,189-00		
769326	54,189-00		
Vijaya Bank, Chickpet			
		0054739	50,000-00
		0054740	50,000-00
		0054744	50,000-00
		0054751	50,000-00
State Bank of India, Cauvery Bhavan			
		659122	50,000-00
		659123	50,000-00
		659124	50,000-00
		659125	50,000-00
		659177	50,000-00
		659178	50,000-00
		659390	50,000-00
		659391	50,000-00
		659392	50,000-00
		659393	50,000-00
		659394	50,000-00
		659395	50,000-00
		713916	50,000-00
		713917	50,000-00
		713918	50,000-00
6,134,902-78		1,900,000-00	

For THE JEWELLERS' ASSOCIATION

Hon. Secretary

President

Treasurer

Jewellers'

W/815, Chickpet

ED DEPOSITS

ITIONS
AMOUNT

50,000-00
50,000-00
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1,900,000-00

Association (Regd.)

Bangalore-560 053

AS ON 31ST MARCH 2004

F.D. NO.	MATURED AMOUNT	INTEREST	T.D.S.	BALANCE
		4,572-00		58,321-00
		4,572-00		58,321-00
		4,543-35		58,732-35
		4,543-35		58,732-35
		2,370-00		52,370-00
		429-00		50,429-00
		397-00		50,397-00
		303-00		50,303-00
		1,511-25		51,511-25
		1,511-25		51,511-25
		1,511-25		51,511-25
		1,511-25		51,511-25
		750-00		50,750-00
		750-00		50,750-00
		687-50		50,687-50
		687-50		50,687-50
		687-50		50,687-50
		687-50		50,687-50
		687-50		50,687-50
		687-50		50,687-50
		687-50		50,687-50
		687-50		50,687-50
		550-00		50,550-00
		550-00		50,550-00
		550-00		50,550-00
	1,695,687-33	445,690-92		6,784,906-37

For KUPENDRA & COMPANY
Chartered Accountants
(B.G. Kupendra Setty)