

॥ सेवा ही संगठन; संस्कृति ही पहचान ॥



राजस्थानी सेवा समिति
कांदिवली - पूर्व (पंजी.)

राजस्थानी सेवा समिति

कांदिवली - पूर्व (पंजी.)

पंजीकृत संख्या - महाराष्ट्र / मुम्बई / २५ / २००२ / जीबीबीएसडी (२)
ट्रस्ट रजिस्ट्रेशन नंबर एफ - २७९८२ (बी)

पंजीकृत कार्यालय - दुकान नम्बर - ४४, श्री गोकुल गार्डन (जी से एन) को हा सोसाइटी लिमिटेड,
राजस्थानी सेवा समिति मार्ग, ठाकुर कामलेवस, कांदिवली (पूर्व), मुम्बई - ४००१०९
मो - ९९८७२२९९४८

सहयोग | संपर्क | सेवा | समर्पण | प्रोत्साहन

हमारी
संस्कृति
हमारी पहचान
हमारा समाज
हमारी शक्ति

25 वाँ

रजत जयंती वर्ष वार्षिक प्रतिवेदन

2025 - 26

अपनी जड़ों से
समाज की ओर
एक सशक्त कदम...

सेवा से
समृद्ध समाज की ओर...



म्हारो राजस्थान + म्हारी संस्कृति + म्हारी पहचान



Diwali ka Pehla Diya- Jawahar – 12-Oct-2025



Diwali Sammelan- Gokuldharm 21-Oct-2025



Diwali Get- together – 21-Oct-2025



New Year Eve-Lonavala 31-Dec-25 –01-Jan-26



RAJASHTANI SEVA SAMITI, KANDIVALI - EAST (REGD.)

(Reg. No. Maharashtra / Mumbai / 25 / 2002 / GBBSD)

Trust Regn. No. F - 27182 (B)

Regd. Office : Shop No. 44, Shree Gokul Garden (G-N) Co-Op. H. Soc. Ltd., Rajasthani Seva Samiti Marg,
Thakur Complex, Kandivali (East), Mumbai - 400 101. | Mob No. : 70456 66600 / 99872 92148

NOTICE OF TWENTY FIFTH ANNUAL GENERAL MEETING

Notice is hereby given that the Twenty Fifth Annual General Meeting of Rajasthani Seva Samiti, Kandivali East (Regd.) is scheduled to be held on Sunday, 27-Sep-2026 at 04:00 p.m at Thakur Shyamnarayan School, Opp. Dream Park, Thakur Village, Kandivali East, Mumbai – 400 101. The meeting shall be convened to transact the following business:

1. To Approve the Minutes of the last Annual General Meeting held on 28th September, 2025
2. To receive, consider and adopt the report of the Managing Committee, Audited Financial Statements / Accounts for the year ended 31st March, 2026 and the Auditors' Report thereon.
3. To appoint the Auditor in respect of the Financial Year 2026-2027 and to fix their remuneration.
4. To ratify the Budget for the FY 2026-27
5. Any other matter with the permission of the Chair

Issued at Mumbai on this 5th day of September, 2026

For Rajasthani Seva Samiti, Kandivali East (Regd.)

Sd/-

Rajesh Didwania

Gen. Secretary

राजस्थानी सेवा समिति, कांदिवली - पूर्व (रजि.)

कार्यकारिणी मंडल

... अध्यक्ष ...

श्री श्यामसुंदर धानुका

... उपाध्यक्ष ...

श्री सुनील गोयल

... कोषाध्यक्ष ...

श्री लालचंद मेवाड़ा

... जनसंपर्क अधिकारी ...

श्री सुशील मोदी

... महामंत्री ...

श्री राजेश डीडवानिया

... सहमंत्री ...

श्री महेन्द्र खण्डेलिया



कार्यकारिणी सदस्य

श्री घनश्याम कुलवाल

श्री घनश्याम शर्मा

श्री कैलाश गुप्ता

श्री कृष्णकुमार केडिया

श्री कृष्ण कुमार टिबड़ेवाल

श्री महेश गोयल

श्री महेश गुप्ता

श्री मनोज शर्मा

श्री मुकेश जोशी

श्री मुरारीलाल झुनझुनवाला

श्री राधेश्याम शर्मा

श्री रविकांत शर्मा

श्री सुधीर खंडेलवाल

श्री सुरेश अग्रवाल

श्री सुरेश चोटिया

राजस्थानी सेवा समिति, कांदिबली - पूर्व (रजि.)
द्वारा संचालित
श्री मधराज अग्रवाल जन कल्याण आरोग्य केंद्र
संरक्षक न्यासी (GUARDIAN TRUSTEES)

- | | |
|-------------------------------------|---|
| १. सीए अनिल गोयल | २५. श्री पवन कानोडिया |
| २. श्री अनिल पंडया | २६. श्री प्रहलाद जांगिड |
| ३. श्री अशोक जालान | २७. श्री प्रेम शंकर अग्रवाल |
| ४. सीए गौरी शंकर झालानी | २८. श्री पुरुषोत्तम चौधरी |
| ५. श्रीमती गायत्री देवी अग्रवाल | २९. श्री पुरुषोत्तम खेतान |
| ६. श्रीमती हिना गोयल | ३०. श्री राहुल भिमराजका |
| ७. सीए कैलाश लालपुरिया | ३१. श्री राजेंद्र कारीवाला |
| ८. सीए कृष्ण कुमार केड़िया | ३२. श्री राजेश जैन (रांका) |
| ९. सीए लालचंद चौधरी | ३३. सीए राजेश कल्याणी |
| १०. श्री लालचंद मेवाड़ा | ३४. श्री राम मनोहर नाटानी एंड सन्स (प्लड) |
| ११. श्री महेंद्र खंडेलिया | ३५. श्री रामस्वरूप गाडिया |
| १२. श्री महेश गोयल- श्री मुकेश गोयल | ३६. सीए संपत भुदेका |
| १३. श्री महेश चन्द्र गुप्ता | ३७. सीए सम्पत राज चपलोत |
| १४. सीए महेश गुप्ता | ३८. श्री संजय अग्रवाल |
| १५. श्री महेश पलविया | ३९. श्री सत्यनारायण बृजमोहन पाराशर |
| १६. श्री मनोहर खंडेलवाल | ४०. श्री शुभचिंतक |
| १७. सीए मनोज रामेश्वर शर्मा | ४१. श्री श्यामसुंदर धानुका |
| १८. सीए मनोज सिंगरोडीया | ४२. श्री श्याम सुंदर कनोडिया |
| १९. सीएस मुरारीलाल झुनझुनवाला | ४३. श्री सुनील गोयल |
| २०. श्री नारायण गोयनका | ४४. श्री सुनील गोयल |
| २१. श्री निर्मल झुनझुनवाला | ४५. सीए सुरेश मुरारका |
| २२. श्री ओमप्रकाश अग्रवाल | ४६. सीए सुशील मोदी |
| २३. श्री पंकज टिबडेवाल | ४७. श्री सत्यनारायण बृजमोहन पाराशर |
| २४. श्री परमेश्वर कानोडिया | ४८. श्री योगेंद्र राज सिंघवी |

Donations made to your Samiti are eligible for deduction u/s 80-G of the Income Tax Act, 1961

...Our Patron Members...

- | | |
|-------------------------------|-------------------------------|
| 1. Shri Abhishek Khedwal | 24. CA Rajesh Nuwal |
| 2. Shri Anil Bhandari | 25. CA Rakesh Mehta |
| 3. CA Anurag Gupta | 26. Shri Ram R Khatri |
| 4. Shri Anup Tibrewal | 27. CA Sampat Bhudeka |
| 5. Dr. Arun Chamaria | 28. CA Sampatraj Chaplot |
| 6. Shri Arvind Lath | 29. Shri Sanjay Agarwal |
| 7. Shri B. K. Bankeraika | 30. Shri Sanjay Sharma |
| 8. CA Gaurishankar Jhalani | 31. Shri Sudhir Chamaria |
| 9. Shri Ghanshyam Kulwal | 32. Shri Sunil Goel |
| 10. CA Hemendra Paliwal | 33. CA Sunil Goyal |
| 11. Shri Kailash Chainpuria | 34. CA Sunil Sharma |
| 12. CA Kailash Lalpuria | 35. Dr. Sunil R. Singhal |
| 13. Dr. (Mrs.) Kavita Agarwal | 36. Shri Suresh Chotia |
| 14. CA Krishna Kumar Kedia | 37. Shri Surendra Sitani |
| 15. Shri Lakhan Agarwal | 38. CA Sushil Modi |
| 16. CA Lalchand Chaudhary | 39. Shri Tarachand Kumavat |
| 17. Shri Mahendra Chordia | 40. Shri Tarun Jain |
| 18. CA Mahesh Kumar Gupta | 41. Dr. Urmila Sureka |
| 19. Shri Mahesh Goyal | 42. Smt Hina Nilesh Goyal |
| 20. CA Manoj Sharma | 43. Shri Natwarlal Churiwala |
| 21. CA Manoj Singrodia | 44. Shri Ashok Shyamlal Goyal |
| 22. Shri Mukesh Joshi | 45. Shri Lalchand Mewara |
| 23. CS Muralilal Jhunjhunwala | 46. Shri Natwar Pareek |



SHYAMSUNDER DHANUKA

Dear Members,

Greetings from Rajasthani Seva Samiti !

It gives me immense pleasure to present to you the Annual Report of the Organisation for the Financial Year 2025–26 (Silver Jubilee Year). The year under review has been an important phase in our journey, characterised by consolidation, strengthening of our operational capabilities, expansion of healthcare services and, most importantly, a renewed commitment to serving the community with compassion and purpose.

Consolidation, Strengthening and Growth

The Financial Year 2025–26 was essentially a year of **consolidation and transition from potential to performance**. Our focus was on bringing our assets, equipment, facilities and services into active and productive use, thereby creating a stronger platform for sustainable growth.

During the year, assets, equipment and vehicles aggregating approximately **₹75 lakh** were added to our resources. These investments have strengthened our infrastructure and enhanced our ability to deliver healthcare and allied services efficiently.

A major milestone was the **commissioning of our Second Centre / Expanded Centre** during the year. The commissioning of this Centre has substantially increased our service capacity and has provided us with the opportunity to reach a larger section of the community. The challenge before us now is to ensure optimum utilisation of the infrastructure created and progressively develop the Centre into a comprehensive and vibrant healthcare facility.

The year also witnessed encouraging progress on the financial front. The capital shortage of approximately **₹35 lakh** was recouped to certain extent. At the same time, tight cash-flow position, excluding the Fixed Deposit Receipt, was brought under greater control and eased through improved financial discipline & operational performance.

Perhaps the most significant financial achievement of the year has been the Organisation's transition **from cash losses to cash profits**. This turnaround is particularly meaningful because it has been achieved alongside investments in infrastructure, expansion of services and increased healthcare activity. It demonstrates that our operational model is gradually becoming more sustainable and provides us with a stronger foundation for future.

Healthcare at the Heart of Our Mission

Healthcare continued to remain the principal focus of our activities. Our objective has been not merely to add facilities, but to ensure that these facilities translate into **accessible, affordable and meaningful healthcare for the people we serve**.

During the year, we extended the operating hours of our **Pathology Collection Centre**, making diagnostic services more convenient and accessible to patients. We also strengthened our panel of doctors by associating with multiple medical professionals and specialists, thereby enabling our patients to benefit from a wider range of specialised services.

Our **Dialysis Services** witnessed particularly encouraging growth. The number of dialysis patients increased from approximately **80 in September 2025 to more than 200 by March 2026**. The momentum has continued beyond the close of the financial year, and we expect the number to cross **240 patients by September 2026**. This substantial increase is not merely a numerical achievement; it represents hundreds of patients and families who have found continuity of care and support through our facility.

We also enhanced our **Sonography Services** by increasing the availability of the Radiologist from one hour to two hours on every working day. This enabled us to serve more patients and improve the accessibility of diagnostic services. The number of sonography procedures increased from approximately **60+ per month to more than 100 per month**, reflecting the growing utilisation and acceptance of the facility.

Expansion of Diagnostic and Cardiac Services

Our commitment to continuously expanding the scope of healthcare services did not end with the close of the financial year. Post March 2026, we commenced a **2D Echo facility** under the guidance of **Dr. Anand Ram, MD (Medicine), DM (Cardiology)**. The introduction of this facility is an important addition to our diagnostic and cardiac-care capabilities and enables patients to access specialised cardiac investigations closer to home.

We believe that the availability of such specialised diagnostic facilities is particularly important in today's healthcare environment, where early detection and timely medical intervention can make a significant difference to outcomes. The 2D Echo facility is therefore another step towards developing a more comprehensive range of healthcare services within our Organisation.

Moksh Rath – Service with Dignity and Compassion

Another landmark initiative has been the launch of “**Moksh Rath**”, a state-of-the-art facility created with the objective of providing dignified and compassionate support at a time when families need it most. The Moksh Rath represents more than an addition to our physical infrastructure. It embodies our belief that our responsibility towards the community extends beyond conventional healthcare and encompasses **dignity, compassion and support during the most difficult moments of life**. The introduction of this state-of-the-art facility is consistent with our broader philosophy of responding to the changing needs of the community and creating services that have a meaningful social impact.

Touching More Than 20,000 Families

The true measure of an organisation such as ours cannot be judged solely by financial results or the number of facilities established. It must ultimately be measured by the **lives and families touched by our work**. During the year, our various activities and services collectively touched the lives of **more than 20,000 families**. This is a matter of great satisfaction and responsibility for us. Every patient served, every diagnostic procedure undertaken, every dialysis session provided and every family supported reinforces the purpose for which the Organisation exists.

We also completed **more than 500 Body Profiles** during the year. Preventive healthcare and early identification of health risks are increasingly important, and the response to our Body Profile initiative demonstrates a growing awareness among the community about the importance of regular health monitoring. We intend to build further with more packages at nominal pricing, on these initiatives and encourage a greater shift from **curative healthcare towards preventive and proactive healthcare**, helping individuals identify potential health concerns at early stage.

Continued Support Through CSR

We are grateful that the Organisation has continued to receive support through **Corporate Social Responsibility (CSR) funds** during the year. This support has played an important role in enabling us to strengthen our facilities, expand services and pursue initiatives that have a direct bearing on community welfare.

We recognise that CSR support comes with a responsibility to ensure that every contribution is utilised prudently, transparently and for the maximum possible social benefit. We remain committed to maintaining the confidence of our CSR partners and to demonstrating tangible outcomes from the support received.

The continued receipt of CSR funds is also an affirmation of the confidence that corporates and other stakeholders place in the Organisation's objectives and its ability to translate resources into meaningful community impact.

We take this opportunity to thank our CSR Partners – Fineotex Chemicals Limited, D R Coats & Resins Private Limited. Going forward from April 26, we have also added Sharda Cropchem Limited to our CSR Partners team.

Financial Discipline and Capital Strengthening

While we celebrate the operational progress achieved during the year, we remain conscious of the importance of maintaining financial discipline. The shortfall in capital has been recouped to a certain extent, and the improvement in cash generation has provided us with greater financial stability. The transition from cash losses to cash profits is an important turning point. However, we view this not as an end in itself, but as a foundation for the next stage of development. Sustainable healthcare requires continuous investment in people, equipment, technology, infrastructure and quality systems. Our endeavour will therefore be to maintain a prudent balance between **service expansion and financial sustainability**, ensuring that every investment contributes meaningfully to our long-term objectives.

Culture, Community and Organisational Engagement

While healthcare and financial consolidation remained central to our activities, we also recognised the importance of creating an organisation that is socially connected and culturally vibrant. During the year, various **cultural and community activities** were organised in keeping with the broader objectives of the Organisation. Celebrations and activities around festivals, including **Holi & Diwali**, provided opportunities for members and the community to come together, strengthen relationships and foster a sense of belonging. We believe that such activities have an important role to play in building an organisation that is not defined merely by its services, but also by the values, relationships and human connections that sustain it.

A Spirit of Fellowship and Togetherness

As part of our efforts to encourage fellowship, recreation and broader exposure among members and stakeholders, an **international excursion to Almaty, Kazakhstan** was conceptualised, firmed up and finalised in February 2026, with travel planned for June 2026. Unfortunately, the prevailing **geopolitical situation and the Iran–Israel–USA conflict** subsequently created significant uncertainty and made the proposed travel impractical. Consequently, the programme could not proceed as originally planned. While this was disappointing, particularly after the considerable enthusiasm and planning that had gone into the initiative, we believe that safety and prudence must always take precedence. We remain hopeful that such opportunities for fellowship and togetherness can be revisited when circumstances are more favourable and likely in March – April 2026.

Looking Ahead

As we enter the next phase of our journey, we do so with a sense of achievement as well as a clear understanding of the responsibilities ahead. The infrastructure created, the Second Centre commissioned, the growth in Dialysis and Sonography services, the introduction of the 2D Echo facility, the launch of Moksh Rath and the reach extended to more than 20,000 families collectively demonstrate that the Organisation is moving in the right direction.

Our immediate priorities will be to **consolidate the expanded operations, improve utilisation of our assets and facilities, strengthen specialised healthcare services, increase preventive healthcare initiatives, maintain financial discipline and continue to build sustainable cash-generating operations.**

We will also continue to explore opportunities to add relevant medical and diagnostic services, associate with experienced medical professionals and leverage CSR partnerships for initiatives that create measurable and lasting social impact.

The journey ahead is one of **responsible growth**. We do not seek growth merely for the sake of numbers; our objective is to create an organisation that is financially sustainable, operationally efficient and, above all, socially relevant.

A Word of Gratitude

I place on record my sincere appreciation to all those who have contributed to the progress made during the year — our doctors, medical and paramedical professionals, employees, volunteers, Members, CSR partners, donors, patients and their families and the Government and its agencies.

I particularly acknowledge the dedication of our teams who have worked tirelessly to expand services while simultaneously improving financial and operational efficiency. The progress achieved this year is the result of collective effort and shared commitment. I also express my gratitude to our Members and stakeholders for their continued faith and support. Their confidence inspires us to set higher standards and undertake initiatives that can create a lasting difference in the community.

The Silver Jubilee Year 2025–26 has given us a stronger base, renewed confidence and a clear direction. From consolidation to growth, from cash losses to cash profits, from strengthening existing services to introducing new specialised facilities, the Organisation has taken several important steps forward.

Our commitment for the years ahead is simple — to serve more families, provide better healthcare, strengthen our financial sustainability and remain an organisation that the community can trust.

With continued support, collective effort and a shared commitment to our objectives, I am confident that we will build on these achievements and take the Organisation to newer heights in the years ahead.

Shri Rajeshji Didwania — Gen Secretary will give more details about the activities during the year in his address.

Thanking you for your cooperation and kind gesture at all times. Looking forward to your continued Support in future.

Yours Truly,

Sd/-

Shyamsunder Dhanuka

President

9967622435

वर्ष २०२५ - २६ के लिए कार्यकारिणी परिषद् का वृत्तांत

महासचिव का प्रतिवेदन



Rajesh Didwania

सम्माननीय सदस्यगण,

राजस्थानी सेवा समिति, कांदिवली (पूर्व) के रजत जयंती वर्ष में आयोजित २५वीं साधारण सभा में आप सभी का स्वागत है।

आज के २५ वर्ष पहले एक दूरदर्शी सोच के साथ राजस्थानी सेवा समिति रूपी एक छोटा पौधा लगाया गया था, जो आज सभी कार्यकर्ताओं के तन मन धन रूपी खाद पा नी एवं निरंतर देखभाल से एक विशाल वृक्ष का रूप ले चुकी है। अपनी जन्मभूमि से हजारों किलोमीटर दूर समुन्दर पार आकर अपनी कर्मभूमि में भी अपनी पहचान बरकरार रखना, यह हम राजस्थानियों की विशेषता है और सेवा के कार्य करना तो जैसे हमारे खून में ही है, उसी विरासत व हमारी सांस्कृतिक धरोहर को इस महानगरी में संजोकर रखने एवं उसको समृद्ध करने का कार्य आपकी यह समिति पिछले २५ वर्षों से करती आ रही है, मैं इस अवसर पर उन सभी महानुभावों को दिल से साधुवाद देता हूँ जिन्होंने अपना अमूल्य समय देकर तन मन व धन से इस २५ वर्षों के सफर में अपना साराहनीय योगदान दिया है, जिससे आपकी समिति राजस्थान की सांस्कृतिक धरोहर को संजोने के साथ साथ सेवा के कार्यों में नये नये कीर्तिमान स्थापित कर रही है, गत कुछ वर्षों में समिति के कार्यों में काफी इजाफा हुआ है, नए प्रकल्पों का समावेश हुआ है, समिति से अच्छी संख्या में अच्छे अच्छे लोग जुड़े हैं, आज हमारी समिति के सदस्यों की संख्या लगभग ८०० पंहुच गयी है और आज अपनी समिति का नाम मुम्बई की अग्रणी संस्थाओं में सम्मान के साथ लिया जाता है, यह हम सभी के लिए गौरव की बात है।

समिति के द्विवार्षिक चुनाव प्रक्रिया पूर्ण होने के बाद समिति की २८ सितम्बर २०२५ को वार्षिक साधारण सभा में नई कार्यकारिणी ने पदभार ग्रहण किया और इस गौरवशाली वर्ष में मुझे सत्र २०२५ - २७ के लिए महासचिव का दायित्व देकर जो विश्वास जताया उसके लिए मैं आप सभी को दिल से धन्यवाद देते हुए विश्वास दिलाता हूँ की समिति के कार्यों को नई ऊंचाइयों पर ले जाने के लिए हर संभव प्रयास करूँगा।

वर्ष २०२५ - २६ की गतिविधियों का संक्षेप में विवरण :

दीपावली का पहला दिया गांव में - १२ अक्टूबर रविवार को मुम्बई से कुछ ही दूरी पर पालघर जिले में हमारे वनवासी भाई बहन बहुत ही अभावों में जीवन यापन करते हैं, हम हमारे घरों में खूब उत्साह से दीपावली का त्यौहार मनाते हैं तो थोड़ी खुसी इन वनवासी भाई बहनों को मिले एवं ये लोग राष्ट्र की मुख्य धारा से जुड़े इस उद्देश्य से दीपावली उत्सव की शुरुआत उनके साथ करते हैं। समिति के लगभग ३० लोग बस द्वारा ज्वाहर तहसील के दाप्ति गांव में पंहुचकर श्री राम मंदिर में सभी ने हवन किया, उनके साथ बैठकर भोजन किया, सभी को उपहार एवं मिठाई देकर उनके चेहरे पर मुस्कान लाने का एक छोटा सा लेकिन सार्थक प्रयास किया, सभी को खूब आनंद आया।

दीपावली स्नेह सम्मलेन

सदस्यों के आपसी मेलजोल के उद्देश्य से समिति के सदस्यों के लिए दीपावली स्नेह सम्मलेन का आयोजन २१ अक्टूबर २०२५ को श्री श्यामनारायण स्कूल में किया गया, कलाकारों ने बहुत अच्छी अच्छी गानों की प्रस्तुति दी जिससे सदस्यों ने खूब नाचते झूमते हुए आनंद लिया एवं फिर सभी ने साथ में स्वादिष्ट भोजन का आनंद लिया, आयोजन में सदस्यों की सहभागिता काफी उत्साहवर्धक रही।

नव वर्ष का स्वागत - लोनावाला

आयोजन बहुत ही शानदार एवं यादगार रहा ५८ लोगो ने साथ मिलकर नववर्ष का स्वागत किया, ३१ अक्टूबर २०२५ को सुबह अग्रसेन महल लोनावला पंहुचे व नववर्ष की मस्ती के साथ १ जनवरी २०२६ को मुम्बई वापस आये, सभी को बहुत ही अच्छा लगा।

मकर संक्रांति पर्व

इस कार्यक्रम के तहत २१०० जोड़ी चप्पल का वितरण किया गया, सदस्यों की अच्छी सहभागिता रही, सदस्यों ने जरूरतमंद लोगो को स्वयं वितरण किया व अंडर प्रिविलेज्ड बच्चों की स्कूल में एवं अन्य जरूरतमंद लोगो को वितरण किया गया।

रंगीलो फागण

राजस्थान की संस्कृति को मुम्बई में जिवंत रखते हुए उसी तर्ज पर ढप धमाल का कार्यक्रम "रंगीलो फाल्गुन " का आयोजन २८ फरवरी २०२६ को श्याम नारायण स्कूल, ठाकुर विलेज, कांदिवली (पूर्व) में किया गया। आयोजन बहुत ही सुन्दर एवं व्यवस्थित रहा, सदस्यों की सहभागिता भी काफी अच्छी रही और सभी ने सुमधुर मारवाड़ी गीतों एवं धमाल पर नृत्य संगीत के साथ स्वादिष्ट भोजन का आनंद लिया।

समिति के कार्यवलोकन कार्यक्रम

समिति के कार्यों को जन जन तक पहुँचाने एवं समिति के प्रकल्पों का प्रचार प्रसार करने के उद्देश्य से कार्यवलोकन कार्यक्रम का आयोजन १२ अप्रैल २०२६ को किया गया, जिसमें विभिन्न संस्थाओं के पदाधिकारियों को आमंत्रित किया गया था, आयोजन को काफी अच्छा प्रतिसाद मिला, विभिन्न संस्थाओं के ५०-५५ गणमान्य व्यक्तियों ने आकर प्रत्यक्ष रूप से समिति की गतिविधियों का अवलोकन किया। परमार्थ सेवा समिति एवं झुंझुनू प्रगति संघ ने असमर्थ जरूरतमंद लोगो के लिए १०० - १०० डायलिसिस बिना शुल्क करने के लिए ५०-५० हजार रुपये का सहयोग किया एवं २ आजीवन सदस्य बने व २ लाख के सहयोग का आश्वासन भी मिला। भविष्य में इस तरह के आयोजन आगे भी किये जायेंगे, जिससे समिति के कार्यों को आगे बढ़ाने में सहयोग मिलेगा एवं अच्छे लोग समिति से जुड़ेंगे भी।

८० जी एवं १२ ए का नवीनीकरण

इन दिनों सामाजिक संस्थाओं के प्रति सरकार के काफी सख्त रवैये के बावजूद अपनी समिति को ८० जी ५ वर्षों के लिए एवं १२ ए १० वर्षों के लिए स्वीकृति मिल गयी है।

श्याम झूला महोत्सव

हर वर्ष की तरह इस बार श्याम भजन संध्या का आयोजन फरवरी में (फाल्गुन) की जगह श्रावण में "श्याम झूला महोत्सव" के रूप में करने का निर्णय हुआ, यह आयोजन ९ अगस्त २०२६ शाम को ठाकुर कॉलेज हॉल, ठाकुर विलेज में किया गया। कलाकारों ने अपने सुमधुर एवं कर्णप्रिय भजनो से बाबा को रिझाते हुए उपस्थित भक्तजनो को मंत्रमुग्ध करते हुए नाचने एवं झूमने पर विवस कर दिया। श्याम बाबा का श्रृंगार एवं झूले के प्रारूप में नेचरल सुगंधित फूलों की झांकी ने सबका मन मोह लिया। सभी ने स्वादिष्ट श्याम रसोई का आनंद लिया, आयोजन में लगभग ६०० लोगो की उपस्थिति रही।

अनाजदान

आपकी समिति २०१५ से "जीवन के लिए भोजन" कार्यक्रम चला रही है इसमें निम्न आय वर्ग के लगभग २५ परिवारों को उनके भरण पोषण के लिए मासिक राशन उपलब्ध कराती है, हमारे कार्यकर्ता यह सुनिश्चित करते हैं की इसका लाभ सही जरूरतमंद लाभार्थी को ही मिले, यह कार्यक्रम समिति के आरोग्य केंद्र पर महीने के प्रत्येक दूसरे रविवार को रहता है। भूखे को खाना देना बहुत ही पुण्य का कार्य होता तो आप सभी से आग्रह है की उदार मन से इस कार्यक्रम में सहयोग करें और जो सदस्य उदारतापूर्वक सहयोग कर रहे हैं उनको दिल से धन्यवाद।

सदस्य नामदर्शिका

एक दसक बाद सदस्यों के लाभ के लिए नामदर्शिका के प्रकाशन का निर्णय लिया गया, जिससे सदस्यों को एक दूसरे के बारे में जानकारी हो और आपसी मेलजोल सुगम हो लेकिन काफी प्रयासों के बाद भी अपेक्षित संख्या में सदस्यों के डाटा प्राप्त नहीं हुए है, अब अधिक विलम्ब नहीं करते हुए जितने सदस्यों के डाटा आये हैं उनके साथ ही शीघ्र ही इसका प्रकाशन किया जायेगा एक अंतिम प्रयास के रूप में आप सभी से अनुरोध है की जिन्होंने अभी तक डाटा फॉर्म भरकर नहीं दिया है यथा शीघ्र संयोजक श्री घनस्याम कूलवाल से संपर्क करके सहयोग करें।

म्यूजिकल मनोरंजन कार्यक्रम

समिति के सदस्यों के मनोरंजन के लिए २९ जुलाई २०२६ को शाम को प्रबोधनकर ठाकरे ऑडिटोरियम में म्यूजिकल मनोरंजन का कार्यक्रम रखा गया जिसे कलाकारों द्वारा फ़िल्मी नगमों की सुंदर सुंदर प्रस्तुति दी गयी, समिति के लगभग १०० लोगो ने इस कार्यक्रम का आनंद लिया।

मोक्ष रथ

व्यक्ति अपने पुरे जीवन में भागदौड़ करता रहता है लेकिन उसकी अंतिम यात्रा आरामदायक हो इसके लिए समिति पिछले वर्ष से मोक्ष रथ का परिचालन कर रही है, जो की एक वातानुकूलित वाहन है जिसको विशेष रूप से अंतिम यात्रा के अनुरूप बनाया गया है इसमें १० लोगो के बैठने की व्यवस्था है। यह मोक्ष रथ हमारे दो मुख्य दान दाताओ - कृष्णा शीट प्रोसेसर्स प्राइवेट लिमिटेड एवं शारदा क्रॉपकेम लिमिटेड द्वारा कॉर्पोरेट सामाजिक दायित्व के तहत वित्त पोषित है।

स्वास्थ्य सेवाएं

मधराज जनकल्याण आरोग्य केंद्र

अपनी समिति के इस आरोग्य केंद्र के माध्यम से प्रतिदिन अच्छे जनरल फिजिसिअन द्वारा रियायती दरों पर दैनिक सेवाये जारी है एवं सभी विषय के अच्छे अच्छे विशेषज्ञ डॉक्टर्स के परामर्श की सुविधा बहुत ही कम व उचित शुल्क के साथ उपलब्ध करवा रही है।

आपकी समिति पैथोलॉजी परीक्षण की सुविधा भी बहुत ही रियायती दरों पर प्रदान कर रही है जिसके लिए "मेडिकेयर" पैथोलॉजी लैब से अनुबंध किया हुआ है। इसके अलावा इमेजिंग एवं रेडिओलॉजी के लिए "पल्स हाईटेक" के साथ अत्यधिक रियायती दरों पर अनुबंध किया गया है।

श्रीमती गोदावरी देवी हनुमानप्रसाद झालानी डायलिसिस एंड डायग्नोस्टिक सेंटर

अपनी समिति ने पिछले वर्ष अपनी स्वास्थ्य सेवाओं का विस्तार करते हुए अपने डायलिसिस सेंटर को २ बैड से ६ बैड का कर लिया है जिसमे हमारी मुख्य दान दाता श्रीमती ज्योति गौरीशंकर जी झालानी परिवार है। विस्तारित केंद्र अब ६ बिस्तरों वाले डायलिसिस उपकरणों और सोनोग्राफी एवं २ डी इको परीक्षणों के लिए सुसज्जित है इस केंद्र में हम सीएसआर अनुदान के तहत बहुत ही कम शुल्क मात्र ५००/- रूपए प्रति डायलिसिस के साथ बहुत ही हाइजेनिक सुविधा उपलब्ध करवा रहे है। प्रति महीने डायलिसिस की संख्या २२५ हो चुकी है। इस प्रकल्प में डी आर कोट्स एन्ड रेजिन्स प्राइवेट लिमिटेड, फिनोटेक्स केमिकल्स लिमिटेड एवं शारदा क्रॉपकेम लिमिटेड के द्वारा सब्सिडी दी जा रही है तभी हम इतने रियायती शुल्क पर यह सुविधा उपलब्ध करवा पा रहे है, मैं सभी उदारमना दान दाताओ का पूरी समिति की ओर से बहुत बहुत धन्यवाद देता हूँ। सोनोग्राफी एवं २ डी इको की सुविधा भी काफी रियायती दरों पर उपलब्ध है, हर महीने लगभग १०० सोनोग्राफी एवं १० से १५ तक २ डी इको हो रहे है इन सभी को और बढ़ाने के प्रयास किये जा रहे है।

भविष्य के कार्यक्रम

नववर्ष स्वागत पिकनिक

हर वर्ष की तरह इस वर्ष भी ३१ दिसंबर को मुंबई के आसपास किसी अच्छी जगह सभी इच्छुक सदस्यों के परिवारों के साथ बहुत हर्ष उमंग एवं उल्लास के साथ नव वर्ष २०२७ का स्वागत किया जायेगा जिसके सूचना सभी को समय पर प्रेषित कर दी जाएगी।

कुम्भ स्नान नासिक

इस बार का कुम्भ २०२७ में नासिक में होने जा रहा है तो सदस्यों के लिए सामूहिक कुम्भ यात्रा का आयोजन किया जायेगा और पूरा कार्यक्रम बनाकर समय पर आप सभी को अवगत कराया जायेगा जिससे अधिकतम सदस्यों की सहभागिता रहे।

अंतराष्ट्रीय यात्रा (पिकनिक)

जैसे ही अन्तराष्ट्रीय माहौल अच्छा होगा समिति के सदस्यों के लिए एक विदेश भ्रमण का कार्यक्रम सभी सुविधाओं के साथ कम से कम खर्चे में योजनाबद्ध तरीके से किया जायेगा, अपेक्षा है २०२७ में परिस्थितियों में सुधर होगा और हम साथ में इस यात्रा का लुप्त ले पाएंगे।

शीतकालीन पिकनिक

जल्दी ही सदस्यों के लिए परिवार सहित एक दिन या एक रात्रि विश्राम के साथ मुंबई के आसपास सदस्यों का आपसी मेलजोल बढ़ाने के उद्देश्य से पिकनिक का आयोजन किया जायेगा।

भावी योजनाएं**१. ठाकुर विलेज, कांदिबली पूर्व में नया केंद्र**

अपने जन कल्याण आरोग्य केंद्र की तरह ही एक नया केंद्र ठाकुर विलेज में प्रारम्भ करने की योजना पर विचार किया जा रहा है।

२. जनकल्याण केंद्र के पास ही इमेजिंग (X - RAY) सुविधा

हमारे पास सभी तरह की जाँच आदि की सुविधा उपलब्ध है लेकिन एक्स रे की सुविधा नहीं है जिसकी बहुत अधिक आवश्यकता महशुस हो रही है जिसके लिए सुझाव भी मिल रहे हैं और उन पर विचार विमर्श करके जल्दी ही इस तरह की सुविधा प्रारम्भ हो ऐसी कोशिश की जाएगी।

समिति के कार्यों को आगे बढ़ाने में आप सभी की सहभागिता एवं तन मन धन से आपके सहयोग की अपेक्षा के साथ मैं सभी सदस्यों, प्रबंध समिति और सलाहकार बोर्ड का धन्यवाद देता हूँ जिनके सक्रीय सहयोग एवं मार्गदर्शन से समिति के कार्य सुचारु रूप से चल रहे हैं तथा उन सभी दान दाताओं को दिल से धन्यवाद देता हूँ जिन्होंने समय समय पर समिति के प्रकल्पों में उदारमन से अपना योगदान दिया है और भविष्य में भी आपका साथ, सहयोग एवं मार्गदर्शन मिलता रहेगा इसी अपेक्षा के साथ -----

सधन्यवाद।

आपका

राजेश डीडवानिया

महासचिव

मो. 9821151837

25 वाँ वार्षिक वतांत

Report of the Auditor related to Accounts Audited under subsection (2) of Section 33 & 34 and Rule 19 of the Bombay Trust Act

Registration No. : **F – 27182 dated 22-Dec-2004**
Name of the Public Trust : **RAJASTHANI SEVA SAMITI, KANDIVALI EAST**
For the Year Ending : **31st March, 2026**

Clause	Audit Question	Response
a)	Whether accounts are maintained regularly and in accordance with the Act/rules	Yes
b)	Whether receipts and disbursements are correctly shown in the accounts	Yes
c)	Whether cash balance and vouchers matched with accounts	Yes
d)	Whether all books, deeds, vouchers, and records were produced	Yes
e)	Whether register of properties maintained and changes communicated	Yes
f)	Whether trustees/managers appeared and furnished required information	Yes
g)	Whether trust funds/property applied for purposes other than trust objectives	No
h)	Outstanding for more than one year and written off, if any	No
i)	Whether tenders invited for repairs/construction exceeding ₹5000	N.A
j)	Whether money invested contrary to Section 35	No
k)	Alienation of immovable property contrary to Section 36	N.A
l)	Any irregular/illegal/improper expenditure or loss due to misconduct	Nil
m)	Whether budget filed in prescribed form (Rule 16A)	Yes
n)	Whether maximum and minimum number of trustees maintained	Yes
o)	Whether meetings held regularly as per instrument	Yes
p)	Whether minute books of proceedings maintained	Yes
q)	Whether any trustee has interest in trust investments	No
r)	Whether any trustee is debtor or creditor of the trust	No
s)	Whether irregularities from previous audit complied with	Yes
t)	Any special matter to bring to Charity Commissioner's notice	No

Firm Name : Manoj K Shah & Co, Chartered Accountants
Firm Reg. No.: 126403W
UDIN: 26119022JJODFU6837
Partner: Manoj Shah (M No: 119022)
Place: Mumbai
Date: 30th August, 2026

25 वाँ वार्षिक वृत्तान्त

The Maharashtra Public Trusts Act, 1950

SCHEDULE - IX C
(Vide Rule 32)

Statement of income liable to contribution for the year ending **31ST MARCH, 2026**

Name of Public Trust :- **RAJASTHAN SEVA SAMITI, KANDIVALI EAST**

Trust Regn No. **F-27182 (MUMBAI)**

	P.	P.
I. Income as shown in the Income and Expenditure Account (Schedule IX)		78,60,214
II. Items not chargeable to Contribution under Section 58 and Rules 32 :		
(i) Donations received from other Public Trusts and Dharmadas	33,000	
(ii) Grants received from Government and Local authorities	NIL	
(iii) Interest on Sinking or Depreciation Fund	NIL	
(iv) Amount spent for the purpose of secular education	29,247	
(v) Amount spent for the purpose of medical relief	46,28,940	
(vi) Amount spent for the purpose of veterinary treatment of animals	NIL	
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.	NIL	
(viii) Deductions out of income from lands used for agricultural purposes :-	NIL	
(a) Land Revenue and Local Fund Cess	NIL	
(b) Rent payable to superior landlord	NIL	
(c) Cost of production, if lands are cultivated by trust	NIL	
(ix) Deductions out of income from lands used for non-agricultural purposes :-		
(a) Assessment, cesses & other Government or Municipal Taxes	NIL	
(b) Ground rent payable to the superior landlord.	NIL	
(c) Insurance premia.	NIL	
(d) Repairs at 10 per cent of gross rent of building.	NIL	
(e) Cost of collection at 4 per cent of gross rent of buildings let out.	NIL	
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income.	NIL	
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent.	NIL	
		46,91,187
Gross Annual Income chargeable to contribution Rs.		31,69,027

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double - deduction.

Trust Address :

Shop No. 44, Gokul Garden (G to N) CHS Ltd.
Rajasthan Seva Samiti Marg, Thakur Complex
Kandivali East, MUMBAI - 400 101

Dated :-

Sd/- Sd/- Sd/-
President Secretary Treasurer
August 30, 2026

Dated :-

Sd/-
Manoj K Shah & Co
Chartered Accountants
FRN : 126403W
August 30, 2026

राजस्थानी सेवा समिति, कांदिवाली - पूर्व (रजि.)					
25 वाँ वार्षिक वृत्त					
The Maharashtra Public Trusts Act, 1950		SCHEDULE - VIII [Vide Rule 17(1)]		Registration No. TRUST : F-27182 (MUMBAI)	
Name of the Public Trust RAJASTHANI SEVA SAMITI, KANDIVALI EAST		Balance Sheet As At		31 ST MARCH, 2026	
FUNDS & LIABILITIES		PROPERTY AND ASSETS			
Trusts Funds or Corpus :-		84,57,931	Immovable Properties :-		2,13,30,030
Balance as per last Balance Sheet	80,91,931		Balance as per last Balance Sheet (At Cost)		
Corpus donation received (As per details attached)	3,66,000		Additions during the year		
			Less :- Sales during the year		NIL
			Depreciation up to date		NIL
Other Earmarked Funds :-		3,24,70,909	Furniture & Fixtures :-		25,01,790
Directory Fund	7,19,100		Balance as per last Balance Sheet		
Dialysis & Diagnostic Centre Fund	2,74,97,189		Additions during the year		
Moksh Rath	32,50,000		Less :- Sales during the year		
General Corpus Fund	10,04,620		Depreciation up to date		4,41,492
Loans (Secured or Unsecured) :-		NIL	Other Movable Assets :-		81,18,669
From Trustees	NIL		Balance as per Last Balance Sheet		
From Others	NIL		Addition during the year : Medical Equipments		
			Less :- Sales during the year		NIL
			Depreciation up to date		14,25,649
Liabilities :-		1,82,007	Loans (Secured or Unsecured) : Good / doubtful		NIL
For TDS Payable	27,907		Loans Scholarships		
For Expenses	1,00,000		Other Loans		
For Expenses (Auditor)	23,600				
For Sundry Credit Balances	5,100				
For Others	25,400				
Income and Expenditure Account :-		1,71,356	Advances :-		2,74,234
Balance as per last Balance Sheet	19,49,953		To Trustees		
Less :- Appropriation, if any	NIL		To Contractors		
Add :- Surplus as per Income & Expenditure A/c	NIL		For Equipment Purchase		
Less :- Deficit as per Income & Expenditure A/c	(17,78,597)		To Lawyers		
			Others		
			Medical Receivables		
			TDS Receivable - AY 2026-27		
			Deposits (MCGM -Water Conection)		
			Deposits (Electricity Deposits)		
			† Income Outstanding :-		6,24,682
			Rent		
			Interest		
			Other Income		
			Cash and Bank Balances :-		84,32,797
			(a) In Saving Account with Bank		
			(b) In Fixed Deposit Accounts		
			(c) With The Trustee		
			(d) Cash in Hand		
Total ` ...		4,12,82,203	Total ` ...		4,12,82,203
As per our Report of even date					
For Manoj K Shah & Co Chartered Accountants FRN : 126403W			The above Balance Sheet to the best of our belief contain True Account of the Funds and Liabilities and of the Property and Assets of the Trust Rajasthani Seva Samiti, Kandivali East Regd.		
Sd/- Manoj Sh January 0, 1900 Proprietor M. No. 119022 UDIN No. 26119022JJODFU6837			Sd/- Sd/- Sd/- President General Secretary Treasurer		
Place : Mumbai Date : 30.08.2026			Place : Mumbai Date : 30.08.2026		

25 वाँ वार्षिक वृत्तान्त

SCHEDULE IX (Vide Rule 32)

The Maharashtra Public Trusts Act, 1950

Registration No. TRUST: **F-27182 (MUMBAI)**

Name of the Public Trust **RAJASTHANI SEVA SAMITI, KANDIVALI EAST**

Income & Expenditure Account for the year ending

31ST MARCH, 2026

EXPENDITURE			INCOME		
To Expenditure in respect of properties :-					
Rates, Taxes, Cesses	71,282		By Rent (accrued)	NIL	
Repairs and Maintenance			(realised)	NIL	NIL
Building	NIL				
Others	NIL		By Interest † (accrued) (On Fixed Deposits)	2,32,369	
Salaries	NIL		† (realised) (On Fixed Deposits)	3,43,277	
Insurance	48,501		† (realised) (On Bank Account)	11,924	
Depreciation (by way of provision of adjustments)	NIL		† (realised) (On Income Tax Refund)	4,117	5,91,687
Other Expenses	NIL	1,19,783			
To Establishment Expenses			By Donations in Cash or Kind		6,71,650
Meeting Expenses	1,54,697				
Accounting Charges	70,000				
Printing & Stationery	NIL				
Other Expenses	2,20,356	4,45,053	By Income from other sources		
To Remuneration to Trustees		NIL	Dispensary Receipt	55,13,767	
To Remuneration (in the case of a math) to the head			Misc	7,000	55,20,767
of the math, including his household expenditure, if any		NIL	By Dividend		NIL
To Legal Expenses		NIL			
To Audit Fees		23,600	By Transfer from Reserve		NIL
To Professional Fees		1,180			
To Amount Written off :-			By Others		10,76,111
Balance Written Off		1,446			
To Miscellaneous Expenses					
Bank Charges		7,434			
To Depreciation		18,67,141			
To Amount transferred to Reserve or Specific Funds		16,43,211			
To Expenditure on Objects of the Trust					
(a) Religious	6,03,716				
(b) Educational	29,247				
(c) Medical Relief	46,28,940				
(d) Relief of Poverty	99,635				
(e) Other Charitable Objects	1,68,425	55,29,963			
To Surplus carried over to Balance Sheet		NIL	By Deficit Carried Over to Balance Sheet		17,78,597
Total ' ...		96,38,811	Total ' ...		96,38,811

As per our Report of even date

For Manoj K Shah & Co
Chartered Accountants
FRN : 126403W

Rajasthan Seva Samiti, Kandivali East Regd.

Sd/-
Manoj Shah
Proprietor
M. No. 119022
UDIN No. 26119022JJODFU6837

Sd/- Sd/- Sd/-
President General Secretary Treasurer

Place : MUMBAI
Date : 30.08.2026

Place : Mumbai
Date : 30.08.2026

25 वाँ वार्षिक वृत्तान्त

DETAILS OF INVESTMENT IN FIXED ASSETS								
Particulars	Rate	Opening Bal. as on 01-04-2025	Additions during the year		Deductions during the year	Closing Bal. as on 31-03-2025	Depreciation For the Year	Closing Bal as on 31-03-2025
			for more than 180 days	for less than 180 days				
Immovable Properties (At Cost)								
Medical Dispensary (Shop No. 44)	0%	9,52,550	-	-	-	9,52,550	-	9,52,550
Dialysis and Dignostic Center (Shop No. 3)	0%	1,00,06,685	-	-	-	1,00,06,685	-	1,00,06,685
Dialysis and Dignostic Center (Shop No. 3)	0%	1,01,29,210	-	2,41,585	-	1,03,70,795	-	1,03,70,795
		2,10,88,445	-	2,41,585	-	2,13,30,030	-	2,13,30,030
Other Assets								
56 Bhog Utensils	15%	78	-	-	-	78	12	66
Air-Conditioning	15%	-	-	-	-	-	-	-
Chanwar & Mor Pankh	15%	698	-	-	-	698	105	593
Other Furnitures	10%	60,052	59,977	-	-	1,20,029	12,003	1,08,026
Refrigerator	15%	667	-	-	-	667	100	567
Token Machin	15%	1,539	-	-	-	1,539	231	1,308
LED TV (ShopNo.34)	15%	14,800	-	-	-	14,800	2,220	12,580
Chairs (Shop No.34)	15%	15,682	-	-	-	15,682	2,352	13,330
CCTV Camera (ShopNo.34)	15%	8,117	-	-	-	8,117	1,218	6,899
CCTV Camera (ShopNo.35)	15%	-	12,200	-	-	12,200	1,830	10,370
Oxygen Pipeline	15%	-	41,650	-	-	41,650	6,248	35,402
Retraceable Awning (Shop No. 35)	15%	-	23,000	-	-	23,000	3,450	19,550
		1,01,633	1,36,827	-	-	2,38,460	29,769	2,08,691
Furniture & Fittings								
Medical Dispensary (Shop No. 44)	15%	4,93,000	-	-	-	4,93,000	73,950	4,19,050
Dialysis and Dignostic Center (Shop No. 3)	15%	13,38,282	-	-	-	13,38,282	2,00,742	11,37,540
Dialysis and Dignostic Center (Shop No. 3)	15%	-	11,12,000	-	-	11,12,000	1,66,800	9,45,200
		18,31,282	11,12,000	-	-	29,43,282	4,41,492	25,01,790
Air-Conditioners								
Medical Dispensary (Shop No. 44)	15%	26,775	-	-	-	26,775	4,016	22,759
Dialysis and Dignostic Center (Shop No. 3)	15%	94,350	-	-	-	94,350	14,153	80,197
Dialysis and Dignostic Center (Shop No. 3)	15%	-	75,290	-	-	75,290	11,294	63,996
		1,21,125	75,290	-	-	1,96,415	29,463	1,66,952
Medical Machinery & Equipments								
RO Plant (Shop No.34)	15%	3,21,682	-	-	-	3,21,682	48,252	2,73,430
Sonography (ShopNo.34)	15%	15,30,000	-	-	-	15,30,000	2,29,500	13,00,500
Dialysis and Dignostic Center (Shop No. 3)	15%	12,22,844	-	-	-	12,22,844	1,83,427	10,39,417
Dialysis and Dignostic Center (Shop No. 3)	15%	-	28,89,600	-	-	28,89,600	4,33,440	24,56,160
		30,74,526	28,89,600	-	-	59,64,126	8,94,619	50,69,507
Vehicles								
Moksh Rath	15%	-	31,45,317	-	-	31,45,317	4,71,798	26,73,519
Total		2,62,17,011	73,59,034	2,41,585	-	3,38,17,630	18,67,141	3,19,50,489
Previous Year		1,07,27,488	62,45,793	1,01,45,210	1,773	2,71,16,718	8,99,707	2,62,17,011

SCHEDULE**Notes to and forming part of the financial statements for the year ended 31-Mar-26****Significant Accounting Policies pursued by the Society****1. Background**

Rajasthani Seva Samiti, Kandivali East (hereinafter referred to as "Society") was incorporated in the state of Maharashtra. The Society is formed to organise the programme as below :

- Advancement of Rajasthani Culture in India and Abroad.
- Advancement of Education
- Advancement of Medical Facilities
- Aid and assist persons distressed by any natural disaster, such other calamities by contribution of funds, charity or by rendering services.
- Any other incidental or ancillary (as per a to i) objects of the Society

2. Basis of Accounting :

The Financial Statements are prepared and presented on historical cost convention and on Accrual basis. These statements have been prepared in accordance with the Generally Accepted Accounting Principles as applicable.

3. Fixed Assets and Depreciation :

Nature and all expenses directly attributable to bringing the assets to its working condition for intended use are capitalised and depreciation is charged on pro-rata basis. Office Equipments and Furniture are depreciated @15 percent p.a. and Other Furniture is depreciated @10 percent p.a. basis.

4. Revenue Recognition :

Income from interest from banks, deposits, financial instruments and scholarships are recognised on accrual basis. Donations are recognised on receipt basis.

5. Investments :

Investments are stated At Cost. Surplus / Deficit is adjusted on realisation of investments.

6. Membership Fees :

Entrance Fees, Life Membership Fees, Patron Membership Fees are credited to Trust Fund as per past practise

UDIN No. 26119022JJODFU6837

For Manoj K Shah & Co.

For Rajasthani Seva Samiti, Kandivali East (Regd.)

Chartered Accountants

FRN : 126403W

Sd/-

Manoj Shah

PROPRIETOR

M. No.119022

UDIN : 26119022JJODFU6837

Place : Mumbai

Date : 30-Aug-2026

Sd/-

Shyamsunder Dhanuka

PRESIDENT

Sd/-

Rajesh Didwania

GENERAL SECRETARY

Sd/-

Lalchand Mewara

TREASURER

Place : Mumbai

Date : 30-Aug-2026

DONATION RECEIPTS DURING THE FINANCIAL YEAR 2025-26

Particulars	Gross Total	Directory - Receipts	Dialysis Centre - Receipt	Food for Life (Anna Dan) - Receipt	Holi Sammelan- Receipt	Diwali Ke Diye- Receipts	Lonawala - Receipts	Makar Sakranti
Anand Kumar Tibrewal	2,500					2,500		
Anand Nathmal Drolia	12,000						12,000	
APM Industries Ltd.	15,000	15,000						
Archana Jitendra Upadhyay	1,000					1,000		
Arihant Capital	20,000				20,000			
Arron Creats	11,000	11,000						
Arvind Singhal	500					500		
Banarashidevi Bairagara C Trust	11,000	11,000						
Bulesh Bhageria	1,01,000		1,01,000					
D R Coats Ink & Resins Pvt. Ltd	27,000				11,000	16,000		
Deepak Harlalka	12,000						12,000	
Dr. Nawal Agarwal	2,500					2,500		
Gaury Shankar Nangalia Cheritable Trust	11,000	11,000						
Gayatri Shakti Paper & Board Ltd	11,000	11,000						
Gulab Fibers	5,000					5,000		
Hari Prasad Khandelwal	1,000					1,000		
Harish Chander Bagai	2,000						2,000	
Harish Chander Bagai	18,000						18,000	
Indra Kumar Saraf	1,21,111		1,21,111					
J C Kabra & Associates	11,000	11,000						
J.J. Learning	1,000					1,000		
Jitendra Jagdish Upadhyay	12,000						12,000	
Kailash Chandra Gupta	17,500					1,000	16,500	
Kanika Sharma	25,000	25,000						
Komal Shyam Dhanuka	15,000			10,000	5,000			
Krishna Kumar Kedia	5,100				5,100			
Krishna Kumar Tibrewal	500					500		
Kusum Silicones Private Limited	33,000				21,000		12,000	
Lalchand Choudhary	13,000					1,000	12,000	
Lalchand Mewara	12,000						12,000	
Laxmikant Gupta	24,000						24,000	
Madan Singh Shekhawat	1,000					1,000		
Madan Singh Shekhawat	5,100				5,100			
Mahendra Khandelvia (Depanjali)	1,000					1,000		
Mahendra Kumar Churiwala	500					500		
Mahendra Kumar Jhangid	2,000					2,000		
Mahendra Poddar	12,500					500	12,000	
Mahesh Chirania	12,000						12,000	
Manoj Agarwal	18,000						18,000	
Manoj Ghanshyam Sharma	35,000		30,000		5,000			
Manoj Jain	1,01,000		1,01,000					
Manoj Kumar Inder Chand Jain	1,01,000		1,01,000					

राजस्थानी सेवा समिति, कांदिबली - पूर्व (रजि.)

25 वाँ वार्षिक वृत्तान्त

Particulars	Gross Total	Directory - Receipts	Dialysis Centre - Receipt	Food for Life (Anna Dan) - Receipt	Holi Sammelan- Receipt	Diwali Ke Diye- Receipts	Lonawala - Receipts	Makar Sakranti
Mohanlal Nahata Foundation	11,000	11,000						
Mukesh Choudhary	1,000					1,000		
Murarilal Jhunjhunwala	17,000				5,000		12,000	
Nalin Syntex	5,000	5,000						
Narendrakumar Shivkaran Gupta	18,000						18,000	
Natwar Pareek	12,000						12,000	
Neelam Vijay Jain	21,000		21,000					
Om Prakash Kyal	12,000						12,000	
P P M Logistic	15,000	15,000						
Parmeshwar Tibrewala	2,250					2,250		
Pavan Naitram Modi	1,000					1,000		
Pawan Kanodia	11,000				11,000			
Pawan Kumar Tibrewal	500					500		
Pradeep Tibrewal	1,000					1,000		
Prahlad Changiram Jangir - Donation	1,01,000		1,01,000					
Pramod Kumar Bindish	12,000						12,000	
Quicker	20,000				20,000			
Rajesh Madanlal Didwania	5,100				5,100			
Rakesh Kumar Tulsyan	12,000						12,000	
Ravindra Kumar Tulsyan	1,000					1,000		
Responsive Industries Ltd	11,000	11,000						
Sameer Prabhakar Gupta	1,000					1,000		
Sandeep Churiwala	12,000						12,000	
Sanjay Ganga Bishan Tibrewala	1,000					1,000		
Sanjay Manglunia	12,000						12,000	
Sanjay Singhvi	500					500		
Sanjeev Gulshan Suri	8,000			8,000				
Sarla Jhunjhunwala	1,000					1,000		
Sharvan Kumar Shah	5,100				5,100			
Shiv Hari Jalan	13,000					1,000	12,000	
Shiv Paras Alloys Steel Pvt Ltd	2,26,000		2,26,000					
Shyam Fiber Pvt Ltd	12,000						12,000	
Shyam Maheshwari	1,000					1,000		
Shyam Ratan Singrodia	1,000					1,000		
Shyamsunder Dhanuka	12,000						12,000	
Shyam Sundar Sharma	15,000	15,000						
Soniya Anup Poddar	1,000					1,000		
Sudha Deepak Mishra	21,000		21,000					
Sunil Kumar D Shah	1,000					1,000		
Suresh Chand Agarwal	12,000						12,000	
Sushil Singhaniya	500					500		
Vineet Agarwal (Pawan Kedia)	1,01,000		1,01,000					
Vinod Kumar Sitaram Saraf	6,500					500	6,000	
Vinod Ramniwas Pareekh	500					500		
Well Wishers	1,51,000							1,51,000
Grand Total	17,47,761	1,52,000	9,24,111	18,000	1,18,400	53,750	3,30,500	1,51,000
Less : Transfer to Specific Fund	-10,76,111	-1,52,000	-9,24,111					
TOTAL	6,71,650	-	-	18,000	1,18,400	53,750	3,30,500	1,51,000

25 वाँ वार्षिक वृत्तांत

**ATTENDANCE OF MANAGING COMMITTEE MEMBERS
DURING THE PERIOD 28/09/2025 TO 30/08/2026**

SR. NO.	NAME OF MEMBER	DESIGNATION	23- 09- 2025	18-01- 2026	17-02- 2026	07-06- 2026	26-07- 2026	30-08- 2026	TOTAL
1	SHRI SHYAMSUNDER DHANUKA	PRESIDENT	YES	YES	YES	YES	YES	YES	6
2	SHRI SUNILGOEL	VICE PRESIDENT	YES		YES		YES		3
3	SHRI RAJESH DIDWANIA	GEN. SECRETARY	YES	YES	YES	YES	YES	YES	6
4	SHRI LALCHAND MEWARA	TREASURER		YES	YES	YES	YES	YES	5
5	SHRI MAHENDRA KHANDELIA	JT. SECRETARY		YES		YES		YES	3
6	SHRI SUSHIL KUMAR MODI	PRO		YES	YES	YES	YES	YES	5
7	SHRI GHANSHYAM KULWAL	M C MEMBER		YES	YES	YES	YES		4
8	SHRI GHANSHYAM SHARMA	M C MEMBER	YES		YES				2
9	SHRI KAILASH GUPTA	M C MEMBER	YES		YES				2
10	SHRI KRISHNA KUMAR KEDIA	M C MEMBER	YES		YES				2
11	SHRI KRISHNAKUMAR TIBREWAL	M C MEMBER		YES		YES	YES	YES	4
12	SHRI MAHESH GOYAL	M C MEMBER	YES	YES	YES				3
13	SHRI MAHESH GUPTA	M C MEMBER							0
14	SHRI MURARILAL JHUNJHUNWALA	M C MEMBER			YES	YES			2
15	SHRI MANOJ SHARMA	M C MEMBER		YES		YES			2
16	SHRI MUKESH JOSHI	M C MEMBER			YES				1
17	SHRI RADHESHYAM SHARMA	M C MEMBER							0
18	SHRI RAVIKANT SHARMA	M C MEMBER	YES						1
19	SHRI SUDHIR KHANDELWAL	M C MEMBER	YES		YES		YES		3
20	SHRI SURESH AGARWAL	M C MEMBER		YES	YES	YES	YES	YES	5
21	SHRI SURESH CHOTIA	M C MEMBER			YES	YES			2
	TOTAL		9	10	15	11	9	7	



Holi Dhaap Dhamaal – 28-Feb-2026

25 वाँ वार्षिक वृत्तांत



GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS
OFFICE OF THE REGISTRAR OF COMPANIES

Dated : 09-06-2021

NOTE - THIS LETTER IS ONLY AN APPROVAL FOR REGISTRATION OF THE ENTITIES FOR UNDERTAKING CSR ACTIVITIES.

To,
Rajasthani Seva Samiti Kandivali East , SH No 44, Krishna Gokul Garden CHSL, Thakur Complex, Kandivali (East), Mumbai, MH18, MH, 400101

PAN : AAATR4074R

Subject: In Reference to Registration of Entities for undertaking CSR activities

Reference: Your application dated 09-06-2021 (SRN-T22129027)

Sir/Madam,

With reference to the above, it is informed that the entity has been registered for undertaking CSR activities and the Registration number is CSR00008232. Please refer the registration number for any further communication.

Sd/-
Registrar of Companies

Note: The corresponding form has been approved and this letter has been digitally signed through a system generated digital signature.

Appeal

Donate Generously for Medical, Dialysis & Diagnostic Centre, Annajdan Project & Education Fund

Funds collected will be spent to provide:

- Medical Facilities
- Dialysis & Diagnostic Facilities
- Food for the poor
- Educational Assistance

Please send your contribution by Cheque / RTGS / NEFT / Online Transfer in favour of : Rajasthani Seva Samiti, Kandivali (East)

Bank Name: Indian Overseas Bank
Branch: Thakur Complex
Account No.: 14350100003005
IFSC Code : IOBA0001435

Every contribution, however small, will be gratefully acknowledged and judiciously spent. Your contribution will be eligible for tax deduction under Sec. 80G of Income Tax Act, 1961 / CSR.

Sd/-
Shyamsunder Dhanuka
President

Sd/-
Rajesh Didwania
Gen. Secretary

Sd/-
Lalchand Mewara
Treasurer

Form For
Update

RAJASTHANI SEVA SAMITI

Kandivali - East (Regd.)

Registration No. MAHARASHTRA/MUMBAI/25/2002/GBBSD
Trust Regn. No. F-27182(B)

Shop No. 44, GokulGarden (G to N) CHSL, Rajasthan Seva Samit Marg,
Thakur Complex, Kandivali (East) Mumbai - 400 101.

Photo

Membership No.:

Name _____ Father's Name _____
Gotra _____ Cast _____ Spouse Name _____
Date of Birth _____ Spouse Date of Birth _____
Mobile No. _____ Spouse Mob. No. _____
E-mail _____ Spouse E-mail _____
Blood Group _____ Spouse Blood Group _____
Education _____ Spouse Education _____
Occupation _____ Spouse Occupation _____
Native Place _____ Marriage Anniversary Date _____
Residence add. _____

FAMILY DETAILS:

S.N.	Name of the Family Members	Relation to Member	Age	Blood Group	Education	Occupation
1						
2						
3						
4						
5						
6						
7						
8						

- I declare that I have full faith in the objects of **Rajasthani Seva Samiti** Kandivali (E) and agree to accept. The responsibility under the rules & Regulation of the samit framed for carrying out the objects of the samiti.
- The above information to the best of my knowledge is true & correct

Note: Kindly Paste one recent photograph of member and attach one photograph with the form.

Signature



राजस्थानी सेवा समिति, कांदिवली पूर्व (रजि.)

द्वारा संचालित सेवा प्रकल्प

गोदावरी देवी हनुमान प्रसाद झालानी डायलिसिस आणि डायग्नोस्टिक सेंटर

DIALYSIS AND SONOGRAPHY



बहुत ही किफायती और कम दरो पर सोनोग्राफी और
डायलिसिस की सुबिधा हमारे अत्याधुनिक चिकित्सा
अनुसंधान केंद्र पर उपलब्ध ।

* Dialysis रु. 500

सोनोग्राफी की दर:- * Abdomen रु. 800 * Pelvis रु. 700

अपाइंटमेंट के लिए संपर्क करे :- 9987292148

ADVISED CLINICAL CORRELATION TO ARRIVE AT A DIAGNOSIS

शॉप नं. 34, गोकुल गार्डन (जी-एन) को. ऑप.हॉ.सो.लि., राजस्थानी सेवा समिति मार्ग,
ठाकुर कॉम्प्लेक्स, कांदिवली (पूर्व), मुंबई - 400101. मो. 99872 92148



MOKSH RATH



Open Day – 12-Apr-2025



Shree Shyam Jhula Mahotsav – 09-Aug-2026



Anaajdan – Monthly @ Dispensary



Managing Committee @ Work – 07-Jun-26



Shree Shyam Jhula Mahotsav – 09-Aug-2026

बुक-पोस्ट

प्रति

राजस्थानी सेवा समिति

कांदिबली – पूर्व (रजि.)

पंजीकृत संख्या - महाराष्ट्र / मुंबई / 25 / 2002 / जीबीबीएसडी

पंजीकृत कार्यालय : दुकान नं. 44, श्री गोकुल गार्डन (G to N) को.ऑप.हा.सो.लि.,
राजस्थानी सेवा समिति मार्ग, ठाकुर कॉम्प्लेक्स, कांदिबली (पूर्व), मुंबई - 400101.