

BOOK-POST



Estd. : 1994

Dear Members,

Season Greetings

and

all good wishes for

Prosperous New Year



DR. JITENDRA B. PATEL
Chairman
IMA NSSS



DR. YOGENDRA S. MODI
Hon. Secretary
IMA NSSS

On Behalf of Managing Committee
I.M.A. N.S.S.S.

I.M.A.

NATIONAL SOCIAL SECURITY SCHEME

I.M.A. N.S.S.S.

**Annual Report &
Statement of Account**

**Year 2024-2025
(1st April, 2024 to
31st March, 2025)**

IF UNDELIVERED, PLEASE RETURN TO

OFFICE

2nd Floor, A.M.A. House, Opp. H.K. College, Ashram Road,
Ahmedabad-380 009 (Gujarat)
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Dr. Dilip Bhanushali
National President, I.M.A. H.Q.

Dr. Jitendra B. Patel
Chairman

Dr. Sarbari Dutta
Hon. Secretary General, I.M.A. H.Q.

Dr. Yogendra S. Modi
Hon. Secretary

Dr. Bipin M. Patel
Hon. Finance Secretary

Dr. Devendra R. Patel
Hon. Jt. Secretary

Dr. Shailendra Vora
Hon. Asst. Fina. Secretary

: MEMBERS :

Dr. Rajendra Jain	Mehsana, Gujarat
Dr. P. Ramakrishnan	Trichy, Tamilnadu
Dr. Jayant Nawrange	Pune, Maharashtra
Dr. Yadav Sanjeev Singh	Hyderabad, Telangana



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18-11-2025

Dear Members, The General Body Meeting of the Members of I.M.A. N.S.S.S. will be conveyed on 27/12/2025, Saturday, 10-30 a.m.

At Club 07, The Forum – Celebration & Convention, Off Sardar Patel Ring Road, Shela, Ahmedabad – 380058.

Kindly make it convenient to attend the same.

AGENDA

- (1) To confirm the minutes of last General Body Meeting held on 20/12/2024 – Friday - 5.30pm - Video Conference by Zoom.
- (2) To pass condolence resolution for sad demise of our members.
- (3) To pass the Annual Report.
- (4) To pass the Audited Report of Accounts for the year 01-04-2024 to 31-03-2025.
- (5) To pass the estimated budget for the year 2026- 2027.
- (6) To appoint auditors.
- (7) To discuss letters received from members.
- (8) Anything with the permission of Chair.

(Dr. Yogendra Modi)
Hon. Secretary

(Dr. Jitendra B. Patel)
Chairman

(2)



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MINUTES OF GENERAL BODY MEETING OF I.M.A. N.S.S.S.

A General Body Meeting of I.M.A. N.S.S.S. was convened on 20/12/2024 - 5.30 p.m. Video Conference by Zoom.

Dr. R. V. Asokan – National President - IMA HQ was in Chair.

Dr. Jitendra B. Patel – Chairman I.M.A. N.S.S.S. welcomed Dr. R. V. Asokan - National President IMA HQ, Dr. Anil J. Nayak - Hon. Secretary General - IMA HQ, and all the members of I.M.A. N.S.S.S..

Dr. Yogendra Modi – Hon. Secretary requested Dr. R. V. Asokan - National President to call meeting to order.

Dr. R. V. Asokan, National President IMA HQ welcomed all the members and appreciated the work done by IMA NSSS Office. He called the meeting to order.

Dr. Yogendra Modi – Hon. Secretary, IMA NSSS transacted the agenda.

AGENDA: 1 : To confirm the minutes of last General Body Meeting held on 19/12/2023 – 5.00p.m. – Video Conference by Zoom.

Minutes of last General Body Meeting held on 19/12/2023 - Video Conference by Zoom was read by Dr. Yogendra S. Modi - Hon. Secretary.
There was no correction, the minutes was passed unanimously.

AGENDA:2 :To pass the condolence resolution of sad demise of our following IMA NSSS members.

After last General Body Meeting our following members have passed away for heavenly abode.

(3)

Sr. No	NSSS No.	Name Of Member	State	Place (City/Town)
1	6873	Dr. N. Subrahmanian	Kerala	Tirur
2	2682	Dr. Dasani Mohankumar C.	Gujarat	Gandhidham
3	1664	Dr. Vaidya Narayan N.	Gujarat	Navsari
4	5156	Dr. Challa Venkateswara Reddy	A.P.	Piduguralla
5	12715	Dr. Vasava Vishal Bhiliabhai	Gujarat	Bharuch
6	4348	Dr. Soni Kishorkumar Keshavlal	Gujarat	Ahmedabad
7	13345	Dr. Mehta Deepakkumar V.	Gujarat	Vadodara
8	13278	Dr. Pandya Jayeshkumar R.	Gujarat	Baroda
9	3824	Dr. Sherlekar Pradeep D.	Maharashtra	NEBS
10	13529	Dr. Akhade Vijay Haribhau	Maharashtra	Brahmapuri
11	2694	Dr. Kumar Awadhesh	Bihar	Muzaffarpur
12	9668	Dr. M. Mana Mohan	Tamilnadu	Tambaram
13	1504	Dr. Rao Prabhakar Narayan	Maharashtra	Mumbai
14	1434	Dr. Shah Madhavlal Chimanlal	Gujarat	Palanpur
15	2054	Dr. Trivedi Leela Bhaqvatprasad	Gujarat	Ahmedabad
16	4997	Dr. Mahale Shrikrishna R.	Maharashtra	Mumbai
17	216	Dr. Patel Ambalal Ishwarlal	Gujarat	Anand
18	6908	Dr. Fichadia Kumudchandra A.	Gujarat	Veraval
19	1752	Dr. Patel Kuberabhai Narottamdas	Gujarat	Gandhinagar
20	1384	Dr. Nihalani Relu Kewalram	Gujarat	Ahmedabad
21	3887	Dr. Shah Pravinchandra Ratilal	Gujarat	Valsad
22	244	Dr. Gore Ramesh Natverlal	Gujarat	Ahmedabad
23	3721	Dr. Shah Rajul Vikramabhai	Gujarat	Ahmedabad
24	5757	Dr. Vyas Rajendrabhai K.	Gujarat	Mahuva
25	696	Dr. J. Ranga Rao	A.P.	Nellore
26	1372	Dr. Hansalia Chandulal Ramjibhai	Gujarat	Junagadh
27	19088	Dr. M N Raghvendra Prasad	Karnataka	Mandya
28	2935	Dr. Vinchhi Balkrishna	Maharashtra	Mumbai
29	7858	Dr. Kaki Vijaya Siddaiah	A.P.	Tirupati
30	11085	Dr. P. Venkateswara Prasad	A.P.	Chirala
31	1429	Dr. Buranpuri Jayantilal J.	Gujarat	Palanpur
32	4562	Dr. Shah Vijaykumar B.	Gujarat	Bulsar
33	13571	Dr. R. Padmavathy	T.N.	Salem
34	18454	Dr. Jain Piyush Ajitkumar	Gujarat	Ahmedabad
35	3623	Dr. Vanikar Shashikant V.	Gujarat	Ahmedabad
36	2612	Dr. Parekh Madhukar C.	Gujarat	Junagadh
37	16609	Dr. Veeram Venkateswarlu	Telangana	Warangal
38	13034	Dr. Soni Manoj V.	Gujarat	Bilimora
39	708	Dr. Trivedi Suketu R.	Gujarat	Vadodara
40	75	Dr. Vakil Gunvanta Bhupendra	Gujarat	Ahmedabad
41	2562	Dr. Parikh Anjali Rajesh	Gujarat	Kalol
42	480	Dr. Parikh Chaitanya Natwarlal	Gujarat	Ankleshwar
43	15452	Dr. Modi Shruti Manoj	Gujarat	Ahmedabad

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Sr. No	NSSS No.	Name Of Member	State	Place (City/Town)
44	780	Dr. Shah Champaklal Chandulala	Gujarat	Thara - Patan
45	3511	Dr. Fernandez Yvonne	Kerala	Madhya Kerala
46	713	Dr. Kaneria Bhagvanji Chhaganlal	Gujarat	Rajkot
47	8268	Dr. Mehta Pankaj Kanji	Maharashtra	Mumbai
48	3223	Dr. Jain Arjun Lal	Rajasthan	Udaipur
49	8164	Dr. Agrawal Banvarilal S.	Gujarat	Dahod
50	5699	Dr. Salvi Rajendrakumar	Gujarat	Bharuch
51	9410	Dr. Shah Hasmukh Mohanlal	Gujarat	Baroda
52	5690	Dr. Joshi Rajendrabhai Vithaldas	Gujarat	Palanpur
53	5469	Dr. Patel Suryakant Ishwarlal	Gujarat	Ahmedabad
54	828	Dr. Patel Rameshchandra N.	Gujarat	Navsari
55	5965	Dr. G. Prabhakara Rao	A.P.	Palakol
56	10961	Dr. Ramaraju P.	Kerala	Kayamkulam
57	11370	Dr. Mehta Vijay Shantilal	Gujarat	Surat
58	14034	Dr. Jagiwala Kirankumar S.	Gujarat	Surat
59	1260	Dr. Gandhi Arvind Chhabildas	Gujarat	Bilimora
60	1731	Dr. N. Raghuraman	T.N.	Vellore
61	13153	Dr. Moham Shamsuzza Khan	Maharashtra	Nagpur
62	1932	Dr. Atluri Ravindranath Tagore	A.P.	Vijayawada
63	3079	Dr. Mummadi Raja Reddy	A.P.	Palakol
64	262	Dr. Jagwani Motiram Nihchaldas	Gujarat	Ahmedabad
65	1646	Dr. Solanki Rameshchandra B.	Gujarat	Ahmedabad
66	18473	Dr. Thaker Rajal Vidyutkumar	Gujarat	Ahmedabad
67	6771	Dr. C. Rama Murthy	A.P.	Piduguralla
68	2631	Dr. Parikh Chittaranjan J.	Gujarat	Vadodara
69	3303	Dr. Shah Mahesh Nagindas	Gujarat	Vadodara
70	1359	Dr. Shah Lalit Jayantilal	Gujarat	Navsari
71	15543	Dr. Mistry Nipam Rasiklal	Gujarat	Ahmedabad
72	1174	Dr. Sapovadia Narsibhai N.	Gujarat	Rajkot
73	3301	Dr. Katkar Vyankatesh J.	Maharashtra	Pune
74	2806	Dr. Patel Anil Shantilal	Gujarat	Patan
75	2466	Dr. Patel Chandrakant Shantilal	Gujarat	Khamhat
76	540	Dr. Shah Subhashchandra Kantilal	Gujarat	Bharuch
77	3279	Dr. Mohanty Basanta L.	Orissa	Jagatsinghpur
78	1658	Dr. Sanghavi Maheshkumar K.	Gujarat	Jamnagar
79	7445	Dr. Patel Bipinchandra Kantilal	Gujarat	Anand
80	1055	Dr. Pureti Rammohan Rao	A.P.	Tadepalligudem
81	236	Dr. Assudani Parasram T.	Gujarat	Ahmedabad
82	6096	Dr. Joshi Ashvin Jayantilal	Gujarat	Surat
83	11175	Dr. Vaghela Mukesh Kanubhai	Gujarat	Surat
84	7017	Dr. Patel Samir Sumantbhai	Gujarat	Himmatnagar
85	6423	Dr. Mehta Aspi Maneck	Maharashtra	Mumbai
86	9093	Dr. Prem Singh	U.P.	Allahabad

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Also non collection of corpus contributions and increase or reduction in fraternity contribution shall be subject to revision of amount every year.

I propose to pass the following resolution

Resolved that the collection of DFC be reduced to Rs. 50/- per death per member and the loss of Rs. 20/- per death per member be beard by the scheme subject to revision every year being recorded in books of FY 24-25 and the DFC collection at Rs. 50/- per death per member shall be collected for and from financial year 2025-26 subject to revision every year.

2) Dr. Yogendra S. Modi – Hon. Secretary, informed the house that following members was cancel from the scheme.

SR.	NSSS NO.	MEMBER NAME STATE	State
1	19189	Dr. Tekale Prabhakar	Maharashtra

3) Dr. Yogendra S. Modi – Hon. Secretary, informed the house that following members were resigned from the scheme.

SR.	NSSS NO.	MEMBER NAME	STATE
1	11213	Dr. Desai Harit Vidyutkumar	Gujarat
2	18846	Dr. Patel Jigar Rasikbhai	Gujarat
3	15290	Dr. Warudkar Sandesh W.	Gujarat
4	9503	Dr. Patel Mitesh Amrutbhai	Gujarat
5	9401	Dr. Chandarana Mihir Navin	Maharashtra
6	6141	Dr. Ninama Harshadray L.	Gujarat
7	12189	Dr. Suthar Manishaben G.	Gujarat
8	12190	Dr. Suthar Gautamkumar B.	Gujarat
9	17532	Dr. Desani Chauham M.	Gujarat

4) Dr. Yogendra S. Modi – Hon. Secretary, informed the house that following members wereterminated due to non payment of DFC No.28.

SR.	NSSS NO.	MEMBER NAME	STATE
1	5381	Dr. Anjudevi Sreejith	Kerala
2	9018	Dr. R.K. Subramaniam	T.N.
3	9964	Dr. N.S. Pratapa Chandra	Kerala
4	10295	Dr. Khosla Sanjeev Dayakrishan	Maharashtra
5	10390	Dr. Managoli Arun Bapurao	Maharashtra
6	10533	Dr. Ithape Ashok Vamanrao	Maharashtra
7	10834	Dr. Rabi Narayan Dash	Orissa
8	10981	Dr. Shah Dhiren Shantilal	Gujarat
9	11131	Dr. Sanjay Kumar Rastogi	U.P.
10	11388	Dr. Patel Dipan Hasmukhbhai	Gujarat
11	11618	Dr. Choksi Payal Nirav	Gujarat
12	11619	Dr. Choksi Nirav Bankimbhai	Gujarat
13	11657	Dr. Patel Rajesh Haribhai	Gujarat
14	11891	Dr. Kothagatto Srinivas	Telangana

15	12114	Dr. Shah Hardik Rameshchandra	Gujarat
16	12134	Dr. Talsania Jawahar Ramniklal	Gujarat
17	12236	Dr. Maskati Owais Mohsin	Gujarat
18	12622	Dr. Patel Rajeshkumar Dahyabhai	Gujarat
19	12899	Dr. Piyush Bajpai	U.P.
20	12998	Dr. Paramjit Singh Dahiya	Haryana
21	13700	Dr. Limbale Sunil Narsingrao	Maharashtra
22	13714	Dr. Chawda Mihir Dilipbhai	Gujarat
23	13735	Dr. Sisodia Yuvrajsinh H.	Gujarat
24	14143	Dr. Patel Nirav Rajeshkumar	Gujarat
25	14663	Dr. Bavishi Parth Himanshu	Gujarat
26	14664	Dr. Bavishi Janki Parth	Gujarat
27	14874	Dr. T. Uma Maheswara Rao	A.P.
28	14982	Dr. S. P. Kumaresan	T.N.
29	15000	Dr. Kothari Ankur Arunbhai	Gujarat
30	15113	Dr. Agarwal Chintan Makhanlal	Gujarat
31	15348	Dr. Barvalia Ritesh Vallabhbhai	Gujarat
32	15465	Dr. Bhat Deepak Ramnath	Maharashtra
33	15575	Dr. Patel Manganlal Ranchhod Bhai	Gujarat
34	15735	Dr. Tambade Pandurang Changdev	Maharashtra
35	15750	Dr. Katariya Sagar Jawaharlal	Maharashtra
36	15872	Dr. Mahajan Amita Kishor	Maharashtra
37	15873	Dr. Mahajan Kishor Ganesh	Maharashtra
38	15959	Dr. Deshmukh Kirti Prashant	Maharashtra
39	16108	Dr. Banker Maulikbhai Hasmukhbhai	Gujarat
40	16226	Dr. Thakkar Vijay Natvarlal	Gujarat
41	16250	Dr. Rangrej Mohmedasadraza Ikbali	Gujarat
42	16435	Dr. K. Mohan	Karnataka
43	16480	Dr. Varanasi Pratap Reddy	A.P.
44	16510	Dr. Sheth Vivek Amrutlal	Chattisgarh
45	16953	Dr. Bhatt Anshini Niravbhai	Gujarat
46	17361	Dr. Prasad Vandana	Jharkhand
47	17362	Dr. Kumar Sudhir	Jharkhand
48	17406	Dr. Shah Hinal Kamlesh	Gujarat
49	17490	Dr. Banker Kavita Maulik	Gujarat
50	17495	Dr. Panthulu Arunachalam	A.P.
51	17515	Dr. Mane Anita Atul	M.P.
52	17516	Dr. Mane Atul	M.P.
53	17585	Dr. Prasad Niraj	Jharkhand
54	17764	Dr. Raimagiya Nirav Mukundrai	Gujarat

55	17940	Dr. Karthikeyan Sheela	T.N.
56	18057	Dr. Lele Namita Sandeep	Maharashtra
57	18064	Dr. Solanki Parth Bharat	Gujarat
58	18088	Dr. Mahadar Satyajit Arun	Maharashtra
59	18140	Dr. Parikh Aditya Kandarp	Gujarat
60	18141	Dr. Bhandari Shailee	Gujarat
61	18236	Dr. Mamidi Munender	Telangana
62	18275	Dr. Bhadane Milind Madhavrao	Maharashtra
63	18276	Dr. Bhadane Pritam Milind	Maharashtra
64	18384	Dr. Salat Darshak Prakashbhai	Gujarat
65	18562	Dr. Sarvaiya Sanjay Pravinbhai	Gujarat
66	18594	Dr. Panara Samuel Jangira Sharma	Gujarat
67	18602	Dr. Ashok Prasad	Bihar
68	18676	Dr. Nargoni Kavitha	Telangana
69	18688	Dr. Mahendra Kumar Chawla	Rajasthan
70	18702	Dr. Padmaja Pallavi	Bihar
71	18717	Dr. Das Barnik Sukumar	Gujarat
72	18734	Dr. Patel Samirbhai Ghanshyambhai	Gujarat
73	18763	Dr. Shah Jainam Kamlesh	Gujarat
74	18833	Dr. Bhosale Parikshita Ajit	Maharashtra
75	18834	Dr. Bhosale Ajit Govardhan	Maharashtra
76	18848	Dr. Amit Kumar Prasad	Bihar
77	18849	Dr. Pallavi Sahay	Bihar
78	18851	Dr. Swati Shikha	Bihar
79	18855	Dr. Bhuvneshwar Kumar	Bihar
80	18862	Dr. Anish Shaik Khalid	Kerala
81	18871	Dr. Abhishek Annu	Bihar
82	18872	Dr. Priyanka Bharti	Bihar
83	18926	Dr. V Raja Narendra Reddy	Telangana
84	18995	Dr. Shah Pathik Manishkumar	Gujarat

As there was no other business, the meeting ended with thanks to the Chair.

(Dr. Yogendra S. Modi)
Hon. Secretary

(Dr. Jitendra B. Patel)
Chairman



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REPORT OF IMA NSSS FOR THE PERIOD

01/04/2024 TO 31/03/2025

Dear Members,

Report of I.M.A. N.S.S.S. FROM 01/04/2024 TO 31/03/2025.

ABOUT MEMBERSHIP :

Actual Members at the beginning of year	16186
New Members enrolled during the period	175
Deceased Members during the period	124
Cancel Member during the period	0
Resigned Member during the period	5
Terminated Members during the period	32
Actual Members at the end of period i.e: 31/03/2025	<u>16200</u>
Retired Members at the end of period i.e.:31/03/2025	3159
DFC Paid to Nominee in Year 2024 – 2025	124
Last DFC Paid to Deceased Member's Nominee	Rs. 11,28,590
Amount paid to Nominee of Deceased Members during the year	Rs.14,06,30,318
Total Deceased Members	1819
Total Amount Paid to Nominee of Deceased Members	Rs. 1,57,51,07,702/-

With your help, our scheme is able to pay / to be paid as Death Fund Contribution to the **124** Member's Families during the period i.e. 01/04/2024 to 31/03/2025.

Sr. No	NSSS No.	Name Of Members Expired	State	Total Amount Paid
1	5757	Dr. Vyas Rajendrabhai K.	Gujarat	11,27,300.00
2	696	Dr. J. Ranga Rao	A.P.	11,28,680.00
3	12234	Dr. Ompal Sharma	Himachal Pradesh	11,15,490.00
4	1372	Dr. Hansalia Chandulal Ramjibhai	Gujarat	11,30,010.00
5	19088	Dr. M N Raghvendra Prasad	Karnataka	11,27,845.00
6	2935	Dr. Vinchhi Balkrishna	Maharashtra	11,32,180.00
7	1438	Dr. Agrawal Damodar Nandlalji	Maharashtra	11,26,370.00
8	7858	Dr. Kaki Vijaya Siddaiah	A.P.	11,31,400.00
9	11085	Dr. P. Venkateswara Prasad	A.P.	11,31,230.00
10	1429	Dr. Buranpuri Jayantilal J.	Gujarat	11,32,740.00
11	4562	Dr. Shah Vijaykumar Bipinchandra	Gujarat	11,30,890.00
12	13571	Dr. R. Padmavathy	T.N.	11,30,990.00
13	18454	Dr. Jain Piyush Ajitkumar	Gujarat	11,32,330.00
14	3623	Dr. Vanikar Shashikant V.	Gujarat	11,31,425.00
15	2612	Dr. Parekh Madhukar C.	Gujarat	11,33,370.00
16	16609	Dr. Veeram Venkateswarlu	Telangana	11,28,090.00
17	13034	Dr. Soni Manoj V.	Gujarat	11,32,720.00
18	708	Dr. Trivedi Suketu R.	Gujarat	11,33,860.00
19	75	Dr. Vakil Gunvanta Bhupendra	Gujarat	11,34,490.00
20	2562	Dr. Parikh Anjali Rajesh	Gujarat	11,34,770.00
21	480	Dr. Parikh Chaitanya Natwarlal	Gujarat	11,34,700.00
22	15452	Dr. Modi Shruti Manoj	Gujarat	11,36,750.00
23	780	Dr. Shah Champaklal Chandulala	Gujarat	11,35,330.00
24	3511	Dr. Fernandez Yvonne	Kerala	11,37,325.00
25	713	Dr. Kaneria Bhagvanji Chhaganlal	Gujarat	11,36,030.00
26	8268	Dr. Mehta Pankaj Kanji	Maharashtra	11,39,560.00
27	3223	Dr. Jain Arjun Lal	Rajasthan	11,35,400.00
28	8164	Dr. Agrawal Banvarilal S.	Gujarat	11,30,970.00
29	5699	Dr. Salvi Rajendrakumar	Gujarat	11,32,610.00
30	9410	Dr. Shah Hasmukh Mohanlal	Gujarat	11,38,520.00
31	5690	Dr. Joshi Rajendrabhai Vithaldas	Gujarat	11,32,040.00
32	5469	Dr. Patel Suryakant Ishwarlal	Gujarat	11,39,100.00
33	5225	Dr. Singh Basantkumar Ramansingh	Jharkhand	11,26,090.00
34	575	Dr. Gupta Hirdeshkumar	Gujarat	11,34,350.00
35	828	Dr. Patel Rameshchandra Nanjibhai	Gujarat	11,35,960.00
36	5965	Dr. G. Prabhakara Rao	A.P.	11,31,230.00

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Sr. No	NSSS No.	Name Of Members Expired	State	Total Amount Paid
37	10961	Dr. Ramaraju P.	Kerala	11,36,970.00
38	11370	Dr. Mehta Vijay Shantilal	Gujarat	11,36,800.00
39	14034	Dr. Jagiwala Kirankumar S.	Gujarat	11,31,410.00
40	1260	Dr. Gandhi Arvind Chhabildas	Gujarat	11,36,170.00
41	1731	Dr. N. Raghuraman	T.N.	11,35,750.00
42	19096	Dr. Mudanur Shobha S.	Karnataka	11,22,835.00
43	13153	Dr. Moham Shamsuzza Khan	Maharashtra	11,36,130.00
44	1932	Dr. Atluri Ravindranath Tagore	A.P.	11,35,960.00
45	3079	Dr. Mummadi Raja Reddy	A.P.	11,36,100.00
46	4457	Dr. K. Muralidhar	A.P.	11,28,170.00
47	4171	Dr. Goel Ashok Kumar	U.P.	11,36,490.00
48	262	Dr. Jagwani Motiram Nihchaldas	Gujarat	11,36,450.00
49	1646	Dr. Solanki Rameshchandra B.	Gujarat	11,36,520.00
50	18473	Dr. Thaker Rajal Vidyutkumar	Gujarat	11,37,280.00
51	6771	Dr. C. Rama Murthy	A.P.	11,37,080.00
52	2631	Dr. Parikh Chittaranjan J.	Gujarat	11,39,040.00
53	3303	Dr. Shah Mahesh Nagindas	Gujarat	11,40,140.00
54	1359	Dr. Shah Lalit Jayantilal	Gujarat	11,36,450.00
55	15543	Dr. Mistry Nipam Rasiklal	Gujarat	11,37,090.00
56	1174	Dr. Sapovadia Narsibhai N.	Gujarat	11,34,840.00
57	390	Dr. Desai Taraben Arvindbhai	Gujarat	11,31,900.00
58	3301	Dr. Katkar Vyankatesh J.	Maharashtra	11,41,310.00
59	2806	Dr. Patel Anil Shantilal	Gujarat	11,36,380.00
60	2466	Dr. Patel Chandrakant Shantilal	Gujarat	11,36,800.00
61	2780	Dr. K. Jayananda Prakash	A.P.	11,33,020.00
62	540	Dr. Shah Subhashchandra Kantilal	Gujarat	11,36,310.00
63	3279	Dr. Mohanty Basanta L.	Orissa	11,36,240.00
64	1658	Dr. Sanghavi Maheshkumar Kantilal	Gujarat	11,36,800.00
65	7445	Dr. Patel Bipinchandra Kantilal	Gujarat	11,36,330.00
66	1055	Dr. Pureti Rammohan Rao	A.P.	11,35,540.00
67	3282	Dr. Parmar Manoharlal H.	Gujarat	11,33,300.00
68	236	Dr. Assudani Parasram T.	Gujarat	11,36,730.00
69	6096	Dr. Joshi Ashvin Jayantilal	Gujarat	11,35,350.00
70	11175	Dr. Vaghela Mukesh Kanubhai	Gujarat	11,34,160.00
71	7017	Dr. Patel Samir Sumantbhai	Gujarat	11,35,860.00

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Sr. No	NSSS No.	Name Of Members Expired	State	Total Amount Paid
72	4362	Dr. Shabbar Mohammad	U.P.	11,31,130.00
73	6423	Dr. Mehta Aspi Maneck	Maharashtra	11,34,670.00
74	9093	Dr. Prem Singh	U.P.	11,35,320.00
75	15244	Dr. Agarwal Ashok Kumar	U.P.	11,33,860.00
76	329	Dr. Patel Kiran Chandulal	Gujarat	11,35,680.00
77	3271	Dr. Y. Madan Mohan Rao	A.P.	11,33,440.00
78	18030	Dr. Mittal Chitranjan	Haryana	11,35,360.00
79	5390	Dr. Talati Girishchandra Kantilal	Gujarat	11,35,330.00
80	5688	Dr. B. Bhismaiah Naidu	A.P.	11,34,990.00
81	8692	Dr. Damor Ravikant K.	Gujarat	11,33,290.00
82	9292	Dr. K. Lakshmana Murthy	Telangana	11,33,050.00
83	2948	Dr. Dangi Madanal C.	Rajasthan	11,36,520.00
84	360	Dr. Ajwani Keshawdas Udham	Gujarat	11,36,170.00
85	5755	Dr. Anagha Goverdhan	Maharashtra	11,34,480.00
86	4701	Dr. Kothari Jayantilal Balubhai	Gujarat	11,34,310.00
87	7345	Dr. Sureka Pawan R.	Maharashtra	11,31,960.00
88	7783	Dr. Shah Paresh Mukundlal	Gujarat	11,39,750.00
89	9570	Dr. Alure Vilas Shivappa	Maharashtra	11,33,200.00
90	931	Dr. Laxmikant P. Ghodasara	Gujarat	11,34,210.00
91	14948	Dr. Doshi Santosh Hirachand	Maharashtra	11,33,030.00
92	8559	Dr. Garg Ajay Ramdas	Maharashtra	11,32,420.00
93	1035	Dr. Dave Gunvantrai	Gujarat	11,35,540.00
94	2395	Dr. Savaliya Ramjibhai H.	Gujarat	11,35,680.00
95	5660	Dr. A. Damodar Naidu	A.P.	11,33,170.00
96	17980	Dr. Baddam Santosh Reddy	Telangana	11,31,470.00
97	8181	Dr. Kaku Rajesh Harilal	Maharashtra	11,32,900.00
98	1741	Dr. Panda Vikas Vanravandas	Gujarat	11,36,730.00
99	1782	Dr. Mehtalia Suresh Dhirajlal	Maharashtra	11,36,660.00
100	7472	Dr. Patel Somabhai Parshottamdas	Gujarat	11,32,020.00
101	17269	Dr. Pandit Laxmikant Madhavrao	Maharashtra	11,30,900.00
102	2672	Dr. Shah Ashvin Vallabhdas	Maharashtra	11,36,380.00

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103	13791	Dr. Agarwal Subhash Chandra	U.P.	11,30,800.00
104	298	Dr. Solanki Mahendrakumar N.	Gujarat	11,36,590.00
105	587	Dr. Kheskani Manohar Bhugromal	Gujarat	11,36,940.00
106	669	Dr. Shah Rajnikant Punamchand	Gujarat	11,36,940.00
107	6990	Dr. K. Narasimhamurthy	Maharashtra	11,32,340.00
108	4460	Dr. Anakhia Prataprai Laxamandji	Gujarat	11,31,940.00
109	6473	Dr. Wagh Bhalchandra Dhairyasheel	Maharashtra	11,29,560.00
110	849	Dr. Jagdish Vallabhdas Shah	Gujarat	11,36,660.00
111	4388	Dr. Dobarra Rajeshbhai Boghabhai	Gujarat	11,30,720.00
112	9059	Dr. Anil Agarwal	U.P.	11,28,200.00
113	709	Dr. Trivedi Leela Suketu	Gujarat	11,36,520.00
114	7339	DR. D. Satyanarayana Murty	Kollam	11,30,450.00
115	10638	Dr. Dave Laxman Mithalal	Gujarat	11,64,043.00
116	3577	Dr. Munshi Ajay Praful	Gujarat	11,37,255.00
117	5680	Dr. Bhaskarwar Prafulla T.	Maharashtra	11,29,810.00
118	609	Dr. Patel Shantilal Manordas	Gujarat	11,36,170.00
119	9234	Dr. Vegda Balubhai D.	Gujarat	11,29,710.00
120	332	Dr. R. Sangameswaran	Tamilnadu	11,35,960.00
121	142	Dr. Mirani Ramkishan Hiralal	Gujarat	11,36,240.00
122	58	Dr. Doctor Madan Chunilal	Gujarat	11,36,170.00
123	12757	Dr. Patil Prakash Ramrao	Maharashtra	11,29,240.00
124	4554	Dr. Shah Manoj Jashwantlal	Gujarat	11,28,590.00
Total amount paid / to be paid to deceased member's nominee Rs.14,06,30,318.00.				
RESIGNED MEMBERS DURING THE PERIOD				
SR.	NSSS NO	NAME OF MEMBER	STATE	PLACE
1	15709	Dr. Mehta Nikunj Kumar V.	Gujarat	Vadodara
2	15792	Dr. Hedamba Rutvij Harshadbhai	Gujarat	Gandhinagar
3	16205	Dr. Desai Arpan Pradipkumar	Gujarat	Vadodara
4	16347	Dr. Patel Deep Jagdishchandra	Gujarat	Ahmedabad
5	16348	Dr. Patel Khyati Deep	Gujarat	Ahmedabad

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TERMINATED MEMBERS DURING THE PERIOD :

SR.	NSSS NO	NAME OF MEMBER	STATE	PLACE
1	6796	Dr. Gupta Arun Kumar	Karnataka	Bangalore
2	8152	Dr. S. Palaksha	Karnataka	Hassan
3	8292	Dr. Nachhattar Singh	Punjab	Faridkot
4	9717	Dr. Gopal Janaswamy	Chhattisgarh	Raipur
5	9718	Dr. Archana Janaswamy	Chhattisgarh	Raipur
6	10304	Dr. Amit Vikram	Bihar	Munger
7	10735	Dr. Modi Kaushal Jayantilal	Gujarat	Gandhinagar
8	10736	Dr. Modi Vibha Kaushal	Gujarat	Gandhinagar
9	11905	Dr. N. Kamala	Telangana	Khammam
10	13078	Dr. Hathi Ujjwal Chandrakant	Gujarat	Rajkot
11	13286	Dr. Bumb Sapna Sagar	Maharashtra	Pune
12	13287	Dr. Bumb Sagar Gulab	Maharashtra	Pune
13	15382	Dr. Bura Padmaja Vinay Kumar	Telangana	Karimnagar
14	15432	Dr. Deshkar Parakash Vinayak	Maharashtra	Bhandara
15	15892	Dr. Vaghasia Tejalben Shreyas	Gujarat	Ahmedabad
16	15893	Dr. Vaghasia Shreyas Vithalbhai	Gujarat	Ahmedabad
17	15944	Dr. Bangi Sunil Kumar	Telangana	Mahaboobnaga
18	16576	Dr. Soni Dhaval Kirit Kumar	Gujarat	Kalol
19	16769	Dr. Krishna Priya	Telangana	Hyderabad
20	17185	Dr. S. Harikumar	Tamil Nadu	Chennai
21	17523	Dr. Shah Niel Nitin	Gujarat	Ahmedabad
22	17524	Dr. Shah Parin Nitin	Gujarat	Ahmedabad
23	17730	Dr. Lavu Lavanya	Andhra Pradesh	Gudivada
24	18049	Dr. Sumangala	Kerala	Kasargod
25	18289	Dr. Joshi Dhara Vivekkumar	Gujarat	Amreli
26	18290	Dr. Joshi Vivekkumar P.	Gujarat	Amreli
27	18297	Dr. Chakrvarti Nisha Chetan	Gujarat	Ahmedabad
28	18298	Dr. Chakrvarti Chetan Parmabhai	Gujarat	Ahmedabad
29	18524	Dr. T. Vamshi Mohan	Telangana	Karimnagar
30	18658	Dr. M. Vasavi Reddy	Telangana	Warangal
31	19119	Dr. Samale Lavkush Madhavrao	Maharashtra	Hingoli
32	19232	Dr. Mandade Krishna Dattatraya	Maharashtra	Latur

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MEMBERSHIP STRENGTH STATE WISE :

Andhra Pradesh, Gujarat, Maharashtra, Kerala, Karnataka, Tamil Nadu, Uttar Pradesh and Madhya Pradesh, Bihar state have more than 250 members :

STATE	MEMBERS	DEATH
Andhra Pradesh	839	300
Assam	33	5
Bihar	330	31
Chandigarh	15	1
Chhattisgarh	103	0
Delhi	81	7
Goa	5	0
Gujarat	7844	850
Haryana	122	10
Himachal Pradesh	8	1
Jammu & Kashmir	3	0
Jharkhand	179	6
Karnataka	698	75
Kerala	672	80
Madhya Pradesh	301	23
Maharashtra	2891	233
Manipur	1	0
Meghalaya	1	1
Nagaland	6	0
Orissa	52	10
Pondicherry	6	0
Punjab	103	9
Rajasthan	232	27
Tamil Nadu	679	77
Telangana	388	11
Uttar Pradesh	427	46
U.T.	12	0
Uttarakhand	22	2
West Bengal	147	14
TOTAL :	16200	1819

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MEMBERSHIP STRENGTH AGEWISE : (At the Time of Joining the Scheme) :

AGE GROUP	MEMBERS	DEATH
Up to 30 Years	1313	2
31 to 40 Years	4471	19
41 to 50 Years	5462	77
51 to 55 Years	2451	90
56 to 60 Years	2460	172
61 to 65 Years	37	259
66 to 70 Years	6	292
71 to 75 Years	0	908
Total	16200	1819

About DFC – 30

We have asked DFC 30 in April 2025. The maximum amount to be paid by each member was DFC Rs. 6200/-

(Dr. Yogendra S. Modi)
Hon. Secretary

(Dr. Jitendra B. Patel)
Chairman

INDEPENDENT AUDITOR'S REPORT

To,
The Members of,
IMA National Social Security Scheme,
Ahmedabad.

Report on the Financial Statements

We have audited the accompanying financial statements of **IMA National Social Security Scheme**, which comprise the Balance Sheet as at **March 31, 2025**, and Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the Trust Act. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

The Extra ordinary General meeting of the members of the scheme was held virtually on 20.12.24 and unanimously resolved that collection of DFC be reduced by avoiding collection of Corpus Fund and also reducing collection of DFC amount to Rs.50/- through paid Rs. 55/- during FY 24-25, therefore shortfall of Rs. 3,30,24,339/- has been debited to Income & Expenses account.

Subject to above In our opinion and to the best of our information and according to the explanations given to us, the financial statements given the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- In the case of the Balance Sheet, of the state of affairs as at March 31, 2025; and
- In the case of the Income and Expenditure Account, of the Surplus for the year ended on that date.

Place : Ahmedabad

Date : 19-06-2025



FOR VIJAY M. SHAH & CO.,
Chartered Accountants
FRN 111417W
C.A. Chirag Asrani
(Partner)
Mem # 618253
UDIN : 25618253BMMAXE4792

I.M.A. NATIONAL SOCIAL SECURITY SCHEME

Balance Sheet as at March 31, 2025

Particulars	Schedule	As At 31.03.25 (Rupees)	As At 31.03.24 (Rupees)
FUND AND LIABILITIES			
Trust Fund or Corpus			
Corpus fund	1	50,28,11,211	50,28,11,211
Reserve Fund (Admission Fees)	2	6,17,63,071	6,12,37,071
Liabilities			
Advance Fraternity Contribution	3	7,15,40,787	7,26,07,599
Earmarked Funds- Set apart for fulfilling		91,50,000	91,50,000
DFC Payable to Members	4	1,54,89,826	1,54,89,317
GST Payable		1,350	39,876
Advance AFC / DFC recd. From members		12,50,306	9,07,202
Int Accrued- Individual Deposit (AFC)		4,66,605	4,66,605
Provision for ascertained liability-DFC Payable		28,42,34,910	28,42,34,910
Sub-Total		38,21,33,784	38,28,95,509
Income And Expenditure Accounts			
Opening Balance		2,27,07,589	1,12,82,008
Add: Profit During Year		34,56,769	1,14,25,581
Sub-Total		2,61,64,358	2,27,07,589
Total:-		97,28,72,423	96,96,51,380
PROPERTY AND ASSETS			
Fixed Assets			
Fixed Assets	5	5,70,748	5,77,780
Investment	6	85,36,23,532	86,04,25,875
Other Receivables			
Death Fraternity Cont Receivable		8,22,01,076	8,59,19,152
Corpus Fund Receivable		-	14,17,117
Income Tax TDS Receivable		3,56,798	6,43,901
GST Receivable		16,202	49,221
Sub-Total		8,25,74,076	8,80,29,390
Advances & Deposits			
Office Deposit to A,bad Medical Asso		75,000	75,000
OYT Telephone Deposit		15,000	15,000
Advance income Tax		9,390	9,390
AEC Security Deposit		8,480	8,480
BOB - IPG Security Deposit		50,000	50,000
Sub-Total		1,57,870	1,57,870
Cash And Bank Balances			
Cash		8,810	7,771
Axis Bank		6,19,325	5,94,638
BOB A/c		88,01,999	1,38,96,958
Punjab National Bank A/c # 17366		2,54,45,174	52,61,149
Punjab National Bank A/c # 39249		10,70,890	6,99,949
Sub-Total		3,59,46,197	2,04,60,465
Total:-		97,28,72,423	96,96,51,380

The Accounts are maintained on Cash Basis and income outstanding is nil
The above Balance Sheet to the best of our Belife Contains a true Accounts of the Funds & Liabilities and of the Property & Assets of the Trust.

FOR VIJAY M. SHAH & CO.,
Chartered Accountants
FRN 111417W
C.A. Chirag Asrani
(Partner)
Mem # 618253
UDIN : 25618253BMNAZE4792



As per our separate of even date
For, **I.M.A. NATIONAL SOCIAL SECURITY SCHEME**
(Dr Jitendra B. Patel)
Chairman
(Dr. Yogendra S. Modi) (Dr. Bipin M. Patel)
Hon. Sec. Hon. Fin. Sec.
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I.M.A. NATIONAL SOCIAL SECURITY SCHEME

Income & Expenditure A/c for the year ending 31-03-2025

Particulars	Schedule	As At 2024-25 (Rupees)	As At 2023-24 (Rupees)
EXPENDITURE			
Amount applied on the object of the Trust:			
Loss of 25 years completed members's DFC Not Receivable		2,48,31,870	2,04,67,720
Interest to Advance DFC		72,807	84,378
Loss on Terminated members' DFC w/off		17,66,248	10,02,915
Loss of DFC Less Receivable		3,30,24,339	2,38,59,345
Sub-Total		5,96,95,263	4,54,14,358
Establishment Exp (Sch.-7)			
Excess of Income over Expenditure		34,56,769	1,14,25,581
Total:-		6,52,83,779	5,87,65,669
INCOME			
BY Interest - Realized			
Interest on FDR		6,34,53,901	5,66,83,211
Interest on Bank		10,93,035	13,57,313
Interest on Bond		6,49,389	6,52,952
Interest on Income Tax Refund		25,671	-
Other Income			
Misc. Income		13,226	15,415
Penalty Charges Received		39,807	49,828
Membership Fees		8,750	6,950
Total		6,52,83,779	5,87,65,669

As per our Separate of even date.

FOR VIJAY M. SHAH & CO.,
Chartered Accountants
FRN 111417W
C.A. Chirag Asrani
(Partner)
Mem # 618253
UDIN : 25618253BMNAZE4792



For, **I.M.A. NATIONAL SOCIAL SECURITY SCHEME**
(Jitendra B. Patel)
Chairman
(Dr. Yogendra S. Modi) (Dr. Bipin M. Patel)
Hon. Sec. Hon. Fin. Sec.
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I.M.A. NATIONAL SOCIAL SECURITY SCHEME

Schedules forming part of Annual Accounts

Schedule - 1 (Corpus Fund)

Particulars	As At 31.03.25 (Rupees)	As At 31.03.24 (Rupees)
Opening Balance	50,28,11,211	50,26,67,431
Add: Tr. from DFC @ Rs.30/- per death per member		1,43,780
Total :	50,28,11,211	50,28,11,211

Schedule - 2 Reserve Fund (Admission Fees)

Particulars	As At 31.03.25 (Rupees)	As At 31.03.24 (Rupees)
Opening Balance	6,12,37,031	6,08,35,071
Add: Recd from new members enrolled during the year.	5,26,000	4,02,000
Total :	6,17,63,071	6,12,37,071

Schedule - 3 (Advance Fraternity Contribution)

Particulars	As At 31.03.25 (Rupees)	As At 31.03.24 (Rupees)
Opening Balance - AFC (Incl. Members deposit)	7,26,07,599	7,52,52,599
Add : Received from 175 new members enrolled during year @ Rs. 5000/- (143 new members in PY 2023-24)	8,75,000	7,15,000
Less : AFC Returned to 25 years Retired Members	14,06,812	32,50,000
Less : AFC adj for terminated members during year	1,60,000	4,20,000
Less : AFC adj for Resigned members during year	25,000	50,000
Less : AFC of deceased member at Rs. 5000 (124 x 5000)	3,50,000	5,80,000
Add : AFC	-	9,40,000
Total :	7,15,40,787	7,26,07,599

Schedule - 4 (DFC Payable)

Particulars	As At 31.03.25 (Rupees)	As At 31.03.24 (Rupees)
Dr Jambudi	3,44,670	3,44,670
Dr T. Venkata Sitaram	4,71,920	4,71,920
Dr M J Joshi	10,69,850	10,69,850
Dr Bhurji Rajinder	11,49,910	11,49,910
Dr P.Jagnadham	-	11,46,180
Dr S R Achuthanandan	11,57,690	11,57,690
Dr Patel Parshotambhai	-	11,23,721
Dr Shaiikh Yakub	11,10,860	11,10,860
Dr PVishwanthan	11,19,050	11,19,050
Dr Panday Rajnikant	11,32,000	11,32,000
Dr R Ranga Swamy	11,38,106	11,38,106
Dr A.Paneer Selvam	11,14,780	11,14,780
Dr Unadkat Vasudev	-	11,37,990
Dr J V Satyanarayana	-	11,36,210
Dr. Agrawal Damodar	11,26,370	-
Dr. M. Mukunand	11,46,180	-
Dr. Parikh Chitranjan	11,39,040	-
Dr. Jayanand Prakas	11,33,020	-
Dr.Adilala Seshadiri	11,36,380	11,36,380
Total :	1,54,89,826	1,54,89,317

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I.M.A. NATIONAL SOCIAL SECURITY SCHEME

Schedule - 5 (Fixed Assets)

Particulars	As At 31.03.25 (Rupees)	As At 31.03.24 (Rupees)
Furniture	2,19,479	2,19,479
Computer	1,98,786	1,98,786
Air-conditioner	48,796	55,828
Office Building	87,770	87,770
Telephone Equipment	3,724	3,724
Electrification	12,193	12,193
Total :	5,70,780	5,77,780

Schedule - 6 (Investments)

Sr. No.	Name	As At 31.03.25 (Rupees)	As At 31.03.24 (Rupees)
1.	UTI Tax Free Bonds of 6.5% (converted to UTI MF)	12,17,758	12,17,758
2.	UTI Mutual Fund	1,00,00,000	1,00,00,000
3.	PNB- FDR	1,36,15,390	8,56,16,870
4.	Bank of Baroda - FDR	65,50,92,129	57,70,92,129
5.	UCO Bank FDR	13,35,00,000	15,65,00,000
6.	Bank of maharashtra	3,01,99,137	2,00,00,000
7.	NHAI - Tax Free Bond	99,99,118	99,99,118
Total :		85,36,23,532	86,04,25,875

Schedule - 7 (Establishment Exp.)

Sr. No.	Name	As At 31.03.25 (Rupees)	As At 31.03.24 (Rupees)
1.	Accounts Consultancy Charges	24,000	24,000
2.	Audit Fees	25,000	22,000
3.	Bank Charges	22,311	18,829
4.	Bonus Exp	79,426	74,230
5.	Computer Exp	16,333	18,777
6.	Computer Software Repair & Maintenance	45,000	36,985
7.	Contribution to Charity Commissioner	-	50,000
8.	Conveyance exp	1,500	1,100
9.	Electric Burning Exp	29,780	27,510
10.	GST & TDS Return Filing	21,000	19,000
11.	IT Registration Charges	19,500	10,000
12.	Legal Fees	20,000	15,000
13.	Misc. Exp	1,903	10,435
14.	Municipal Tax	15,737	15,455
15.	Notary Documentation Charges	-	1,000
16.	Postage Exp	2,51,634	1,45,399
17.	Printing & Stationery Exp	2,78,540	1,84,075
18.	Repairs & maitenance Exp	36,910	42,780
19.	Salary Exp	10,10,094	9,44,968
20.	Tea /Refreshment Exps	44,576	47,440
21.	Telephone Exp	10,424	12,787
22.	Travelling Exp	1,31,250	1,73,961
23.	Website Exp	17,500	30,000
24.	Written Asset	29,328	-
Total		21,31,747	19,25,730

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I.M.A. NATIONAL SOCIAL SECURITY SCHEME

Notes Forming Part of Annual Accounts as on 31-03-2025

A. Significant Accounting Policies:

(1) AS 1 – Disclosure of Accounting Policies

The Books of account has been maintained on the basis of cash method of accounting.

(2) AS-4 Contingencies Liability & Event Occurring After Balance Sheet Date :

In the opinion of the Chairman of the Scheme, there are no events occurred after Balance Sheet date which have material effect either on the Balance Sheet or on Income & Expenditure account of the Scheme. However shortfall of DFC less Receivable has been accounted in current year's account.

(3) AS-10 Property Plant and Equipment

Fixed assets are stated at cost. Depreciation on fixed assets has not been provided.

(4) AS 13 - Investment

Investments are stated at the cost of acquisition. All investments of the scheme are in companies / corporation approved by charity Commissioner.

B. Other Notes:

1. Amounts received from member, as membership contribution from each member enrolled during the year has been taken to Corpus Fund.
2. Age-wise amounts received as admission fee from each member enrolled during the year has been transferred to Reserve Fund Account fully.
3. Amounts received at Rs.5000/- per member as Advance Fraternity Contribution from each member enrolled during the year, has been

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shown as liabilities since the amounts received is in advance and is to be adjusted in payment to nominee on death of member.

4. Previous year figures have been regrouped and rearranged, wherever necessary to make them comparable with those of current year.
5. Amount due from members stated under the head Death Fraternity Contribution Receivable and corpus fund receivable are subject to adjustment and hence its effect on Income and Expenditure account and in Balance Sheet, if any will be accounted in future.
6. The amount has been rounded up in Rupees.
7. The following amounts received / receivable from members are subject to reconciliation with individual accounts of each members:
 - a. Rs. 7,15,40,787/- Advance Fraternity Contribution Received
 - b. Rs. 12,50,306/- Advance received from members for Fraternity Contribution
 - c. Rs. 8,22,01,076/- Death Fraternity Contribution receivable from members

8. Auditor Report Opinion Note :

The Extra ordinary General meeting of the members of the scheme was held virtually on 20.12.24 and unanimously resolved that collection of DFC be reduced by avoiding collection of Corpus Fund and also reducing collection of DFC amount to Rs. 50/- through paid Rs.55/- during FY 24-25, therefore shortfall of Rs. 3,30,24,339/- has been debited to Income & Expenses account.

As per our separate report of even date attached

FOR VIJAY M. SHAH & CO.,
Chartered Accountants
FRN 111417W

C.A. Chirag Asrani
(Partner)
Mem # 618253
UDIN : 25618253BMNAZE4792
Ahmedabad
Date : 19-06-2025



For, I.M.A. NATIONAL SOCIAL SECURITY SCHEME

(Dr Jitendra B. Patel)
Chairman

(Dr. Yogendra S. Modi)
Hon. Sec.

(Dr. Bipin M. Patel)
Hon. Fin. Sec.

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I.M.A. NATIONAL SOCIAL SECURITY SCHEME

2nd Floor, A.M.A. House, Opp. H.K. College, Ashram Road,

Ahmedabad-380 009 (Gujarat)

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Website : www.imansss.org

BUDGET ESTIMATE FOR THE YEAR 2026-2027

Particulars	Budgeted	Actual	Budgeted	Budgeted
	2024-25	2024-25	2025-26	2026-27
F. D. Interest	2,50,00,000	6,52,21,996	4,00,00,000	4,10,00,000
Misc. Income	25,00,000	61,783	25,00,000	25,00,000
TOTAL :	2,75,00,000	6,52,83,779	4,25,00,000	4,35,00,000
EXPENSES :				
Account Consultation Charges	0	24,000	25,000	25,000
Advertisement	50,000	-	50,000	50,000
Audit & Actuary Certification Fee	65,000	25,000	65,000	65,000
Bank Charges	1,20,000	22,311	1,20,000	1,20,000
Bonus	75,000	79,426	75,000	85,000
Building Repairing & Maintenance	50,000	-	50,000	50,000
Contribution to charity commissioner	70,000	-	70,000	70,000
Conveyance Exp.	5,000	1,500	5,000	5,000
Computer Exp.	25,000	16,333	25,000	25,000
Computer Software Maintainance	90,000	45,000	90,000	90,000
Conference Registration Exp.	40,000	-	40,000	40,000
Discarded Fixed Assets	70,000	29,328	70,000	70,000
Electricity Exp.	35,000	29,780	35,000	35,000
GST & TDS Return Filing Charges	-	21,000	-	25,000
Income Tax Consultation / Registration Charges	1,50,000	19,500	1,50,000	1,50,000
Interest to Advance DFC	1,00,000	72,807	1,00,000	1,00,000
Job Work	10,000	-	10,000	10,000
Legal & Notary Fees	1,00,000	20,000	1,00,000	1,00,000
Loss of DFC receivable from terminated members / Net DFC Not received after adj. of AFC	25,00,000	17,66,248	25,00,000	25,00,000
Loss of DFC Less Receivable	-	3,30,24,339	3,00,00,000	3,50,00,000
Meeting Expense	35,000	-	35,000	35,000
Misc. Exp.	30,000	1,903	30,000	30,000
Municipal Tax	25,000	15,737	25,000	25,000
Other Repairs & Maintainance	65,000	36,910	65,000	65,000
Paid to Resigned Member	5,000	-	5,000	5,000
Postage	4,10,000	2,51,634	4,10,000	4,10,000
Printing & Stationery	5,00,000	2,78,540	5,00,000	5,00,000
Salary	9,00,000	10,10,094	9,00,000	10,05,000
Tea - Refreshment	50,000	44,576	50,000	50,000
Telephone Exp.	30,000	10,424	30,000	30,000
Travelling Exp.	3,50,000	1,31,250	3,50,000	3,50,000
Website Exp.	50,000	17,500	50,000	50,000
25 Yrs Completed Member's DFC Pyt for DFC 28	2,30,00,000	2,48,31,870	2,30,00,000	2,60,00,000
TOTAL :	2,90,05,000	6,18,27,010	5,90,30,000	6,72,15,000

Dr. Yogendra S. Modi

Hon. Secretary

Dr. Jitendra B. Patel

Chairman

I.M.A. N.S.S.S. As on 31-03-2025

Year	No. of Admission	No. of Deaths	No. of Termination / Resigned / Duplicate members	Maximum Amount of DFC Paid by member	Maximum Amount given to the family member
1994-1995	1,347	0	11	0	0
1995-1996	432	9	0	450	64,040
1996-1997	625	5	0	250	74,160
1997-1998	891	15	5	750	1,18,790
1998-1999	446	15	2	750	1,19,710
1999-2000	612	18	3	900	1,58,590
2000-2001	608	22	3	1,100	1,86,670
2001-2002	604	24	11	1,200	2,12,690
2002-2003	700	26	13	1,300	2,38,390
2003-2004	669	28	14	1,350	2,63,740
2004-2005	600	31	7	1,450	2,87,200
2005-2006	705	33	15	1,650	3,11,640
2006-2007	702	37 (34+3*)	3	1,700	3,39,910
2007-2008	939	36(34+2*)	5	1,700	3,73,310
2008-2009	910	42 (40+2*)	5	2,000	4,09,090

*Expired within 1 year of Admission.

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I.M.A. N.S.S.S. As on 31-03-2025

Year	No. of Admission	No. of Deaths	No. of Termination / Resigned / Duplicate members	Maximum Amount of DFC Paid by member	Maximum Amount given to the family member
2009-2010	930	45(44+1*)	32	2,200	4,45,230
2010-2011	920	62	12	3,100	4,80,170
2011-2012	710	66(62+4*)	22	3,100	5,05,330
2012-2013	680	50	53	2,500	5,36,641
2013-2014	610	61(60+1*)	16	5,350	9,73,539
2014-2015	630	50	34	4,950	9,99,430
2015-2016	650	65	22	6500	10,38,940
2016-2017	680	70	28	7,000	10,73,890
2017-2018	530	86	56	8,600	11,06,360
2018-2019	690	96(95+1*)	95	9,500	11,44,780
2019-2020	420	96(95+1*)	304	9,500	11,71,620
2020-2021	430	180	66	18,000	11,80,692
2021-2022	320	186 (84+2*)	282	18,400	11,69,800
2022-2023	157	125	197	12,500	11,37,390
2023-2024	143	116	94	6,380	11,32,530
2024-2025	175	124	37	6,200	11,28,590
TOTAL				1,40,330	

*Expired within 1 year of Admission.

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