Kerala Vishwakarma Association, Mumbai (Regd.)

(Registered under Govt. of Maharashtra Societies Act. No.569)
Dtd 3rd June, 1995, and Public Trust Act No. F-17700 dtd. 21st Oct, 1995)
Regd Office : G-1, Bldg. No.4, Hema Park, Veer Savarkar Marg, Bhandup (E), Mumbai - 400 042. Mob.: 9757136411/9833177345
Office Tel.No. 022 35562899
email : keralavishwakarmamumbai@gmail.com, Web : www.kvamumbai.com

Annual Report & Statement of Accounts

32nd Annual General Body Meeting

DATE : 18 TH OCTOBER, 2026

TIME : 4 : 00 PM

VENUE : UTTARI BHARAT SCHOOL BHANDUP (W), MUMBAI

SPORTS ACTIVITIES

The Finalists of KVCL - 2026



Runner up team - Chakala Panthers ● Winner Team - Dombivli Strikers



The YUVA Organisers behind KVCL - Season - 3.





KVA Women members at Bombay Keraleeys Samajam Tiruvathira competition, Matumga

Medical Relief
Mr. Unnikannan, Vikhroli



Condolence Meeting
Shri. A. Rajagopalan ,Malad.

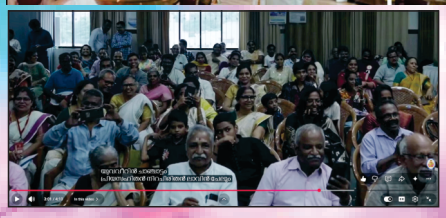


CULTURAL ACTIVITIES - 2025

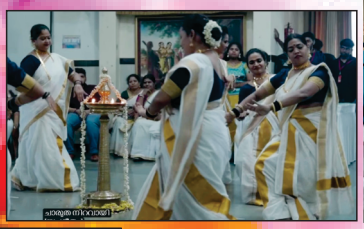













SAKINAKA KUDUMBASANGAMAM



















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MANAGING COMMITTEE

For 2025 - 2027 (2 years)

OFFICE BEARERS :-

Shri. PADMANABHAN V. ACHARI	HON. PRESIDENT.
Shri. K.V.K. PRASAD	HON. VICE PRESIDENT
Shri. PREMKUMAR A.M.	HON. SECRETARY.
Shri. DASAN T.G.	HON. JOINT SECRETARY
Shri. MOHANAN M.P	HON. TREASURER

COMMITTEE MEMBERS :-

Shri. ANANDAKRISHNAN K.
Smt. ANITHA SUJISH
Shri. CHANDRAN P. V.
Shri. CHANDRAN N. P.
Shri. DEVAN GOPALAN
Shri. HARIDASAN K. V.
Shri. VIJAYAKUMAR KUNJAPPAN
Shri. VINOD KUMAR V. P.
Shri. RADHAKRISHNAN E. R.
Smt. JAYANTHI PAVITHRAN
Shri. RAVINDRAN P.
Shri. SATHEESH K. ACHARYA
Shri. SUJISH PONMALAN
Shri. SUNDARAN K.
Shri. SUNIL S. ACHARYA
Shri. SUNITA KUNDAR
Shri. PONNAN P.
Shri. PRAVEENKUMAR A. M.
ShRI. VIVEK APPUSWAMY
Shri. VENUGOPAL P. K.

CO-OPTION

The Association co-opted Mrs. Sunita Kundar as Managing Committee member for the year 2025-27

RESIGNATION

Mr. K. V. K Prasad resigned from the Managing Committee and approved by M C Meeting on May 2026.

STATUTORY AUDITOR

M/S. C.A. PADMAKAR WADYEKAR & CO.
CHARTERED ACCOUNTANT

INTERNAL AUDITOR

Shri. SIVASHANKARAN P.K.

BANKERS

CANARA BANK, BHANDUP (West)

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MARRIAGE GUIDANCE CELL

Shri. ANANTHAKRISHNAN	CONVENOR	SAKINAKA
Shri. HARIDASAN K. V..	MEMBER	BHANDUP
Shri. CHANDRAN P. V.	"	THAKURLI
Shri. SUNIL M. ACHARYA	"	NITIE
Smt. DINMYA MURUGESAN	"	IIT POWAI

LADIES WING

Smt. SUNITA KUNDER	CONVENOR	THANE
Smt. JAYANTHI PAVITRAN	MEMBER	KALINA
Smt. VALSALA PRABHAKARAN		DOMBIVLI
Smt. ANITA SUJISH		DOMBIVLI
Ms. PRERANA PREMKUMAR		KALINA
Smt. REKHA RAJESH		TITWALA

YOUTH WING

Shri. VIVEK APPUSWAY	CONVENOR	THANE
Smt. ANITHA SUJESH	MEMBER	DOMBIVLI
Smt. PRERANA PREMKUMAR	"	KALINA
Shri. VIVEK HARIDASAN	"	BHANDUP
Shri. PRANAV GOPALAN	"	AMBERNATH
Shri. SUJISH PONMALAN	"	DOMBIVLI
Shri. PRANAV PREMKUMAR		KALINA
Shri.PRASHANT GOPI		SION
Ms. PRISHA AJIT		MIRA ROAD

MEDIA TEAM

Shri. DASAN T.G	CONVENOR	BHYENDAR
Shri. PRAVEENKUMAR A. M	MEMBERS	MALAD
Shri. VIVEK APPUSWAMY		THANE
Smt. AJITHA SUJISH		DOMBIVLI
Ms. PRERANA PREMKUMAR		KALINA
Ms. PRISHA AJIT		MIRA ROAD

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Notice

32nd ANNUAL GENERAL BODY MEETING

Notice is hereby given that the 32nd. Annual General Meeting of Kerala Vishwakarma Association, Mumbai (Regd.),will be held to transact the agenda items listed below. All the Members are cordially invited to attend

Date : 18th October, 2026
Time : 4:00 PM
Venue : Uttari Bharat School, Bhandup (W), Mumbai

AGENDA

1. Prayer
2. Welcome Speech
3. Obituary
4. Presidential address
5. To read and confirm the Minutes of the 31st General Body Meeting.
6. To approve the Audited Statement of Accounts & Balance Sheet for the year 2025-26.
7. To consider and approve the Annual Report for the year 2025-26.
8. To consider and approve the Annual Budget for the year 2026-2027.
9. To elect the Internal Auditor for the year 2026-2027.
10. To appoint the Statutory Auditor and to fix his remunerations for the year 2026-2027.
11. To discuss the future activities and programs.
12. Any other matter with the permission of the chair.
13. Vote of thanks

Mumbai
26/08/2026

For & on behalf of
Kerala Vishwakarma Association, Mumbai (Regd)
Sd/-
Preamkumar A. M.
Hon. Secretary.

NOTE:

1. **Queries & Clarifications:** Members seeking clarification concerning the Annual Report & Accounts or wishing to raise any other matter during the meeting must submit their queries in writing to the Hon. Secretary on or before 11th October 2026
2. **Resolations**: Any resolution to be placed before the General Body for consideration must be forwarded to the Hon.Secretary in writing on or before 11th October 2026.
3. **Report Distribution:** A copy of this annual report is being sent to members via whatsapp and email. Due to high cost of Printing only One copy of AGM Notice send to the members of the same address
4. **Quorum Clause:**In case the required quorum is not present at the appointed time,the meeting will be adjourned for 30 minutes and will resume thereafter to transact the scheduled business, irrespective of the quorum.

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32nd ANNUAL REPORT

Dear Members,

May Lord Vishwakarma bestow his divine blessings upon us and our families. We extend a warm welcome to all members to the 32nd Annual General Meeting of the Kerala Vishwakarma Association, Mumbai (regd.)'

On behalf of the Managing Committee, it is our privilege to present the 32ndAnnual Report, together with the Audited Statement of Annual Accounts and Balance Sheet, for the financial year ended 2026

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MEETINGS

12 Managing Committee meetings were conducted during the year 2025-26.

MEMBERSHIP

The membership of the Association as on 31st March 2026 is as follows:

Category	As on 31-03-2025	Add New during this year	As on 31-03-2026
Patron Members	139	-	139
Life Members	1344	33	1377
TOTAL	1483	33	1516

WELFARE AND SUPPORT PROGRAMS

- Received donation of **Rs. 5,000/- from Mrs. G.S. Premeela,** Bhandup (W) towards Welfare Fund

During this period, the Association has disbursed welfare fund towards Medical Relief for the following members

Sr. No	Name	Area	Donated by Member	Donatedby Association	Amount
1	Mr. Kumjunni	Sahar	35,002/-	5,000/-	40,002/-
2	Mr. Unnikrishnan	Vikhroli	91,501/-	10,000/-	1,01,501/-
3	Mr. Sunil Kumar	Kalyan	1,000/-	10,000/-	11,000/-
Total Amount			**1,27,503/-**	**25,000/-**	**1,52,503**

- Provided medical relief of **Rs. 30,500/- to Mrs. Anitha Sasidharan,** Kandivali, in April 2026

FIXED DEPOSIT FOR WELFARE FUND

The Association has invested a Fixed Deposit of Rs.2,12,811/- with our Credit Society towards welfare fund for the financial year 2025-26

INVESTMENTS

The Association has invested in the " Lakhpati Scheme " of our Credit Society for a tenure of 24 months , with a monthly installment of Rs.3930/- and a maturity value of Rs, 1,00215/-

One Rupee One Day Scheme

Total Participation : 61 Members
Total Collection : Rs. 25,951
This scheme highlits the collective inpact of small, consistent contributions

FINANCIAL ASSISTANCE FOR BEREAVED FAMILIES

During the year under reference the Association provided immediate financial assistance of **Rs. 3000/- each to eight** bereaved families to support them upon the passing of family member.

SUPPORT A FAMILY SCHEME

Since 2019, the Association has been donating a multi-functional sewing machine every year to low-income families across various zones to help them generate livelihood. Since no application was received for the financial year 2025-26, all members are requested to identify eligible families to their respective zones and inform the KVA Secretary.

SPONSOR A FAMILY SCHEME

At times, families in our community face extreme financial hardship due to the demise or critical illness of their primary breadwinner. To assist in such difficult circumstances, this scheme provides one year of financial support to needy families for food and basic necessities.
Since no application was received for the financial year 2025-26, any family wishing to avail of this scheme .or members aware of such deserving cases may kindly contact the KVA Secretary.

GOODS AND SERVICE PORTAL

Our portal was launched to promote and connect enterpreneurs and business owners within our community. All business owners are encouraged to register and list their services.
Due to non-regisrrations of members, this service is currently inactive.

HEALTH CHECK UP

To support the well being of our community, basic health monitoring equipment-including a Blood Pressure (BP) monitor, weighing scale, and pulse oximeter-is now available at the KVA office for member use.

MARRIAGE GUIDANCE CELL (MGC):-

During the year, 13 candidates registered with the Marriage Guidance Cell. Based on office records, 7 candidates (4 male and 3 females) successfully found suitable life partners. The online registration feature has also enabled candidates from other states to enroll in our matrimonial network.

MANGLISH CALENDAR

Like the year 2025, we continued with publishing our Manglish calendar **Vishwakairali Kollavarsham 2026**. The small initiative to help those who are not able to read Malayalam still needs to be connected with our culture. This calendar helps to know about the right time, nakshatram etc to celebrate personal & religious celebrations. We sincerly thank Mrs. Anitha Sujish for the initiative and Mr. A. M. Praveenkumar and team for their dedicated efforts in designing and printing. We also thank our sponsor and the active members for distribution. The calendar was well appreciated by all members and well wishers.

The following members contributed Rs. 2500/- each for Manglish Calender - 2026

Mr. Parameshwaran K. Achary & Family
M/s. Falcon India Pvt. Ltd.
M/s. Techno Vision
M/s. Libesh Engineering Works
Brahmashree Hariswamy
M/s. C.V.R. Exports and Imports
M/s. K. V. C. C. Bhandup
M/s. Krishna Engineering
M/s. Famous Engineering Works
M/s. C. K. Engineering Works
M/s. Dehidral Designs.

Community Engagement and Cultural Celebrations.

Vishwa Onaulsavam 2025:

As usual the Association has organised the annual Vishwakarma Pooja & Onam celebration under the title **Vishwa Onaulsavam 2025**, on 21st September 2025 at Marol Education Academy, Andheri (E). The theme of event for the year was"Magic of 90s with Nadan Kalikal". Vishwakarma Pooja was performed in the morning by Mr. P. V. Chandran. Mr.K. Sunderan Achary graced the event in the role of King Mahabali followed by "Chenda Melam" by Mr. Pranav Gopalan. There was T-Shirt painting competition under guidance of Mr. Nijil Pavitran. Womens team under Mrs. Sunita Suresh performed the Kaikottikali. There were also traditional games and Crafts like Kallukali, 'Ola craft', "Saree chuttal', 'Uriadi', 'Vadamvali' etc. where community members actively participated. Not to miss out there was Onasadhya. Overall a grant celebration created and conducted by the KVA Youth Wing.

The followingmembers contributed Rupees 10,000/- and above
Shri. Parameshwaran K. Acharya, Goregaon Rs. 15,000/-
Shri. A Rajagopalan, Malad Rs. 10,000/-

VISHWAKARMA POOJA

Date & Venue: - 17th September 2025 - at Bhandup office.
Performed by Shri P.V. Chandran, Thakurli and around 55 members attended

AYYAPPA POOJA

Date & Venue : - 4th January, 2026, At Bhandup office
Pooja Conducted by Mr. Dilip Swamy, Airoli
Bhajan Conducted by : - Mr. K. Sundaran Airoli & Team.
Approximately 60 members attended

KARKIDAKA VAVUBALI

Organized a Bali Tharpanam at Ramadasa Ashramam, Badlapur on 12th August 2025
Coordinators : Led by Shri. K. V. Haridasan and Shri. K. Sundaran
Participation : 28 members participated in the pilgrimage

WOMEN'S DAY CELEBRATION:

To celebrate International Women's Day 2026, the women members of KVA organised a one-day outing to Shrubberry Palm Resort, Kasara. A total of 14 members participated in the outing.The programme included breakfast, lunch, high tea, and various recreational activities. As the resort had both an amusement park and a water park, the members thoroughly enjoyed the water rides and other activities, making the day fun, relaxing, and memorable. Along with the recreational activities, the members also used the opportunity for meaningful discussions on the development of KVA and its Women's Wing. Ideas and suggestions were exchanged regarding strengthening the Women's Wing and starting initiatives such as a Marriage Bureau for the benefit of the community. For the financial support KVA has provided Rs. 5000/-.

SPORTS & YOUTH EMPOWERMENT INITIATIVES

Following 10 teams Participated

Group A	Group B
1) Power Hitters	6) Mankara Singhams
2) Dombivli Strikers	7) BABS 11
3) Crease Hunters	8) Chakkala Panthers
4) Old Monk Blaster	9) Palakkad Puliz
5) Lalettans 11	10)Mighty Warriors

After all League Rounds, Semi Finals & Finals DOMBIVLI STRICKERS won the Trophy of Rs. 20,000/- and CHAKALA PANTHERS were Runners Up with Prize money of Rs. 8,000/-

SPONSORS FOR KVCL SEASON - 3

1)	M/s. Spima Industries, Goregoan (Mr. Santosh Narayanan)	5000
2)	M/s. Famous Engineering (Mr. Satish Kutty, Vakola)	10000
3)	Mr. Arun Vasudevan, Chakala, Andher (E)i	10000
4)	M/s. Varun Enterprises, (Mr. K. Babu, Sahar)	10000
5)	M/s. Metropolitan Equipments Pvt. Ltd (Mr. Rajesh S. Achari, Thane	10000
6)	Zone 7 Bhandup	3000
7)	Mr. Suresh Babu M., Thane	3000
8)	Mr. Prakashan K.P, Dombivli	5000
9)	Mr. Jitesh Kolasseri - Kamote.	2000
10)	M/s. Kiran Metal Corporation, Dharavi	2000
11)	M/s. Krishna Engineering (Mr. P.K. Venugopal, Bhandup	5000
12)	Mr. Rajeev K. Bhaskaran, I.I.T., Powai	2500
13)	Mr. Pradeepkumar - Chandivali	2000
14)	Mr. Subhash Shilp - Bhandup	2500
15)	Mr. Damodaran M. V. - Marol	3000
16)	Mr. Subhash Bhaskarah - Chakala	2000
17)	Mr. Mohan Pazhaniappan - Thane	2000
18)	Mr. Padmanabhan Achary - Nerul	2000
19)	M/s Anagha Electrical Enterprises (Mr. T. K. Anilkumar), Juinagar	10000
20)	Mr. Raghuthaman - Kanjurmarg.	1000
	Total	**92,000**

ACADEMIC EXCELLENCE

The Trophies were distributed on "Ona Utsavam" Programme at Marole Education Academy on 21st September, 2025 to the following students.

1)	Miss. Seijal Prashant Purameru	Kalina	H S C	87.50.0%
2)	Master. Rishik Balakrishnan	Sakinaka	S S C	92.20%
3)	Miss. Nissi Shashi Acharya	Vakola	S S C	82.00%
4)	Master. Dhruv Radhakrishnan		CBSC-X	83.00%

List of Donors for Medical Relief
for Kunjunni, Unnikannan, Sunilkumar & Anitha Sasidharan

Sr No.	Donor	Location	Amount
1	Achuthan Ravi Koylat	Panvel	2,000
2	Anandakrishnan K	Saknaka	3,000
3	ANEESH R K	Kalyan	1,000
4	Anilkumar Dasan	Dombivali	2,000
5	Aravind Chandramohan	Thane	2,000
6	Arumughan K E	Kalyan	1,500
7	Arun Vasudeo	Chakala	2,000
8	Babu K	Sahar	7,000
9	Balakrishnan K N	Thunga	2,501
10	Balakrishnan Maniyan	Sakinaka	1,500
11	Chandran KA	Kalyan	1,001
12	Chandran N. P.	Dombivali	2,000
13	Chandran P. V.	Thakurli	1,000
14	Dasan TG	Bhayander	2,000
15	Deepak Karappan	Chakala	2,000
16	Devan Gopalan	Sakinaka	1,500
17	Devarajan N Achary	Thane	2,500
18	Fine Arts (Mohanan)	Bhandup	1,000
19	Ganesh M	Sakinaka	1,000
20	Gopi P. V	Kalyan	2,000
21	Harshakumar Mudadi	airoli	1,000
22	Prajisha Jitesh	kamothe	2,000
23	KVK Prasad,	Sion	2,000
24	Lakshmanan K. K	Panvel	1,000
25	Lalitha S. R	Sahar	1,000
26	Madhu C	Sakinaka	1,000
27	Manoj Lakshmanan	Bhandup	1,000
28	Manoj Prabhakaran	Kalyan	1,000
29	Mohanan Mullunkal	Thane	1,000
30	Mohanan P. K	Marol	2,000
31	Neelakantan V	Thane	500
32	Padma Bhaskar	Ambernath	1,000
33	Padmanabhan V. Achari	Nerul	7,500
34	Prabhakaran G.	Dombivali	500
35	Prakashan K. P	Dombivali	1,000
36	Pramod Krishnan	Nahur	1,000
37	Praveenkumar A. M	Malad	3,000
38	Premeela G. S	Bhandup	8,000
39	Rajan	Navi Mumbai	500
40	Rajan Cheleri	Vasai	1,000
41	Rajesh C Kannan	Vasai	1,000
42	Rajkumar P. K	Thane	500
43	Ramachandran A. P	Kalyan	1,500
44	Ravi(R R Enterprise)	Sakinaka	1,000
45	Ravikumar A	Thane	2,000

46	Ravindran N. K.	Kalyan	500
47	Santosh	Vashi	1,000
48	Sasidharan A	Dombivali	1,500
49	Sasidharan N. Achary	Ambernath	1,000
50	Satish Kutty (Famous Engg)	Vakola	2,000
51	Savithri Balakrishnan	Vasai	1,000
52	Shanoj Subramanian	MDCC	3,000
53	Shashikumar M. V	Malad	2,000
54	Sivan K	Thane	1,000
55	Soman M	Ambernath	500
56	Subhash Bhaskaran	Chakala	3,000
57	Subhash Shilpi	Bhandup	2,000
58	Subramanian K	Saknaka	1,000
59	Sudhindradas	Bhyander	1,000
60	Sudhish Mani	Tunga	1,000
61	Sujish Ponmala	Dombivali	2,000
62	Sumathi	Thane	1,000
63	Sundaran K	airoli	1,000
64	Sunesh kumar Vasu	Thane	1,000
65	Sunil Mani	Thane	1,000
66	Sunilkumar	Sea Wood	1,000
67	Suresh Appu	Mira Road	1,000
68	Swaminathan N	Kalyan	500
69	Thankappan M	Kalyan	1,000
70	Udayan	Sakinaka	2,000
71	Unnikrishnan Mani	Tunga	2,000
72	Unnikrishnan T.M	Seawood	1,000
73	Venugopal P. K	Vikhroli	2,000
74	Vijayan M. P	Marol	2,000
75	Vinod Balan	Thane	3,000
76	Vinod Krishnan	Marol	1,000
77	Vivek V. P	Mira Road	1,500
78	Ajitha Damodaran	Marol	1,000
79	Anil Balan	Panvel	500
80	Harikumar V.S	Airoli	1,000
81	Jayanti Pavitran	Kalina	2,500
82	Jayarajan A P	Marol	1,000
83	Raghunath Angadipurath	Saki Naka	1,000
84	Baburaj A B	Kalina	1,500
85	Balakrishnan Maniyan	Thane	1,500
86	Balakrishnan Vasu	Vashi	500
87	Manikandan Kutty	Ambernath	500
88	Mohanraj Ponnan	Powai	500
89	Prasanna Chandran S	Kamothe	1,001
90	Preamkumar A. M	Kalina	1,000
91	Radhakrishnan K	Kopat	500
92	Rahul L Kumar	Vashi	1,000
93	Ravindran P. V	Kalyan	2,000
94	Sachin Krishnan	Goregaon	1,000
95	Sajeevan Bhaskaran	Chembur	1,000
96	Udaykumar Appuswami	Vikhroli	1,000
97	Vijaya K Mangath	Kanjurmarg	500
	Total Medical Relief Donation Received		**1,48,003**

ZONAL KUDUMBA SANGAMAM

VASAI ZONE

ZONE 1 VASAI conducted an Annual Get together programme for the year 2025. This year it was 2 days program, on the 14th of DEC 2025 we had Drawing competition, Exibition, Food Festival and Display of drawing and Art works done by the member's and children's of our community members. We had 7 participants, All the prizes to be distributed for the Prize Distribution was selected and purchased from the stall's put up by our members.
Then on the 21st Dec 2025 we had the Get together programme it was also in the B.K.E.S. High School Hall ..
We had an attendance of about 125 members Three member's from the Central Committee also attended the programme. Mr. Premkumar, Mr. Haridasan Sir, Mr. P. K. Venugopal were present.
Total Programme 21 which included Traditional Song, Traditional Dance.
2 Classical Dance
5 Solo Dance, 4 Duet Dance
5 Solo Songs, 3 Duet Songs
Spot Games, 1 Drama, followed by Dinner
And Finally Prize Distribution and Vote of Thanks.

ZONE-4 (SAKINAKA)

successfully celebrated its Kudumba Sangam at Shree Narayana Mandira Samiti Hall, Sakinaka on 9th November 2025, from 4:00 PM to 8:00 PM.The program was initiated and managed by Mr. Ananthakrishnan, Zonal Secretary, and witnessed a gathering of more than 170 members. The event showcased amazing talented performances including Bharatnatyam, Group Dance, Singing, and Fun Activities for all age groups.We were honored by the presence of KVA Mumbai Association delegates: Hon. President Mr. Padmanabhan V. Acharya Secretary Mr. Premkumar Joint Secretary Mr. T.G. Dasan Treasurer Mr. Mohanan Senior Member & Former KVA President Mr. Haridasan along with all other Committee Members.The program was further graced by the presence of KVCC Chairman Mr. T.P.V. Rajan, Former Chairman Mr. Damodaran Sir & Family.Thank you to everyone who made this event a grand success!

Zone 10, Kalyan

Kalyan conducted Kudumbasangamam 2026 on 22 February 2026. The programme commenced at around 10.00 a.m. and concluded at 2.30 p.m. The event witnessed encouraging support and participation from nearly all members and their family members.The function was attended by the office bearers of KVA Head Office, namely the President, General Secretary, and Treasurer. The meeting was chaired by the Zonal Chairman, and the welcome address was delivered by the Zonal Secretary. During the session, the dignitaries and speakers shared the activities of KVA and expressed their views on the importance of Kudumbasangamam as a platform for strengthening unity among our members.A special felicitation was organized for the active members of

Zone 10 who are above 70 years of age, in recognition of their continued association and contributions in zonal activities. Students who successfully passed the HSC and SSC examinations in the previous academic year were also felicitated for their academic achievement.The programme also featured a variety of cultural events. Members from different age groups participated enthusiastically. All participants in the cultural programmes were presented with mementos as a token of appreciation.Lunch was served to all participants after the formal function and cultural programmes. The Kudumbasangamam concluded successfully in a warm and cordial atmosphere with the wholehearted cooperation, support, and active participation of all members and their families

ACKNOWLEDGEMENT:

We thank members of Kerala Vishwakarma Association and various sub-committees who assisted in carrying out the activities of the Association.

Our special gratitude and sincere thanks to:

1) The Statutory Auditor M/s. C.A. Padmakar Wadyekar and Co.
2) The Internal Auditor Mr. P. K. Sivashankaran
3) Our Bankers M/s. Canara Bank, Bhandup
4) The Board of Directors of K.V.C.C
5) All the sponsors, donors and all the well wishers.
6) All the members for their co-operation & support.

This year has been a testament to the collective sprit and dedication of our members. We extend our sincer gratitude to all who contributed their time, effort and resources.

Yours in Co-operation
for & on behalf of Managing Committe

Sd/-
Preamkumar A.M
Hon. Secretary

Mumbai
30th June, 2024

KERALA VISHWAKARMA CO-OP. CREDIT SOCIETY LTD (KVCC)

KVCC BOARD OF DIRECTORS

Shri. RAJAN T. P. V.	HON. CHAIRMAN
Shri. HARIDASAN K. V.	HON. VICE CHAIRMAN
Shri. BALAMURALI VELAYUDHAN	HON. SECRETARY
Shri. VENUGOPAL P.K.	HON. Jt. SECRETARY

DIRECTORS

Shri. DAMODARAN M. V.	Shri. GOPINATHAN K.
ShrI. SUNDARAN K.	Smt. JAYANTHI PAVITHRAN
Shri. DASAN T. G.	Shri. PRAKASHAN K.P.
Smt. RAJITHA VIJAYAKUMAR	

V V F MANAGING COMMITTEE

SHRI. SWAMINATHAN .N	HON. PRESIDENT
SHRI. PRAVEENKUMAR A. M	HON. SECREATRY

SUMMARY OF ZONAL ACCOUNTS

ZONAL ACCOUNTS

Managing Committee has introduced Zonal accounts in a new format to make working of zonal committees more transparent.

Zonal Summary Account - Zone 1-Vasai
Financial Year 2025-2026

As on 31.3.25 (Rs.)	Receipts	As on 31.3.26 (Rs.)	As on 31.3.25 (Rs.)	Payments	As on 31.3.2026 (Rs.)
-	Opening Balance	-	-		-
1,010.00	Membership & Admission Fees	3,535.00	1,010.00	Membership & Admission Fees (Contra)	3,535.00
1,500.00	Working Fund	5,000.00	1,500.00	Working Fund (Contra)	5,000.00
	Onam Ulsavam			Working Fund (Office) (Contra)	
	Marriage Guidance Registration			Marriage Guidance Registration (Contra)	
	Zonal Kudumba Sangamam			Zonal Kudumba Sangamam Expence	
	1 Rupee 1 day scheme			1 Rupee 1 day scheme (Contra)	
	Zonal Working Fund Share	2,500.00		Zonal Working Fund Share	2,500.00
				Zonal Meeting Expense	
		-	-	Closing Balance	
2,510.00	Total	11035.00	2,510.00	Total	11,035.00

Chairman Secretary Treasurer

Zonal Summary Account - Zone 2-Bhyandar
Financial Year 2025 - 2026

As on 31.3.25 (Rs.)	Receipts	As on 31.3.26 (Rs.)	As on 31.3.25 (Rs.)	Payments	As on 31.3.2026 (Rs.)
-	Opening Balance	-	-		-
505.00	Membership & Admission Fees	505.00		Membership & Admission Fees (Contra)	
1,000.00	Working Fund	4,000.00	1,000.00	Working Fund (Contra)	4,000.00
4,0-01.00	Onam Ulsavam	3,000.00	4,401.00	Onam Ulsavam (Contra)	4,000.00
	Marriage Guidance Registration			Marriage Guidance Registration (Contra)	
	K V C L		1,000.00	K V CL	
4,251.00	Medical Aid		4,251.00	Medivcal Aid	
730.00	1 Rupee 1 day scheme	1,825.00	730.00	1 Rupee 1 day scheme (Contra)	1825.00
1,250.00	Zonal Working Fund Share			Zonal Meeting Expense	
	Calender Sale	500.00	-	Calender Sale	500.00
11,382.00	Total	9,830.00	11,382.00	Total	9,830.00

Chairman Secretary Treasurer

Zonal Summary Account - Zone 3-Malad
Financial Year 2025-2026

As on 31.3.25 (Rs.)	Receipts	As on 31.3.26 (Rs.)	As on 31.3.25 (Rs.)	Payments	As on 31.3.2026 (Rs.)
	Opening Balance				
	Membership & Admission Fees			Membership & Admission Fees (Contra)	
	Working Fund			Working Fund (Contra)	
	Working Fund (Office)			Working Fund (Office) (Contra)	
	Marriage Guidance Registration			Marriage Guidance Registration (Contra)	
	Caste Certificate Fee			Caste Certificate Fee (Contra)	
	Pooja Donations			Pooja Donations (Contra)	
	1 Rupee 1 day scheme			1 Rupee 1 day scheme (Contra)	
	Zonal Working Fund Share			Zonal Working Fund Share	
		-	-	Closing Balance	
	Total		-	Total	

Chairman Secretary Treasurer

SUMMARY OF ZONAL ACCOUNTS

Zonal Summary Account - Zone 4-Sakinaka					
Financial Year 2025-2026					
As on 31.3.25 (Rs.)	Receipts	As on 31.3.26 (Rs.)	As on 31.3.25 (Rs.)	Payments	As on 31.3.2026 (Rs.)
	Opening Balance	11,000.00	-		-
3,535.00	Membership & Admission Fees	1,515.00	3,535.00	Membership & Admission Fees (Contra)	1515.00
22,000.00	Working Fund	17,500.00	22,000.00	Working Fund (Contra)	17,500.00
18,135.00	Onam Ulsavam	2,500.00	18,135.00	Onam Ulsava	2,500.00
500.00	Marriage Guidance Registration		500.00	Marriage Guidance Registration (Contra)	
1,500.00	K V C L	1,0000.00	1,500.00	K V C L (contra)	1,0000.00
9,000.00	Medical Aid	25,500.00	9,000.00	Medical Aid	25,500.00
	Calender Advt.	10,000.00		Calender Advertisement	10,000.00
3,920.00	1 Rupee 1 day scheme	5,045.00	3,920.00	1 Rupee 1 day scheme (Contra)	5,045.00
11,000.00	Zonal Working Fund Sharee	8,750.00		Zonal Meeting Expense	8,750.00
	C	8,902.00		Calendar	19,902.00
			11,000.00	Closing Balance	
69,590.00	Total	1,00,712.00	69,590.00	Total	1,00,712.00

Chairman Secretary Treasurer

Zonal Summary Account - Zone 5-Kalina					
Financial Year 20252026					
As on (Rs.)	Receipts	As on 31.3.26 (Rs.)	As on 31.3.25 (Rs.)	Payments	As on 31.3.2026 (Rs.)
	Opening Balance				
	Working Fund			Working Fund (Contra)	
	Working Fund (Office)			Working Fund (Office)	
	Picnic Income			Picnic Income (Contra)	
	Mangalya Sangamam			Mangalya Sangamam (Contra)	
	Kudumba Sangamam			Kudumba Sangamam (Contra)	
	1 Rupee 1 day scheme			1 Rupee 1 day scheme (Contra)	
	Zonal Working Fund Share			Zonal Meeting Expense	
		-		Closing Balance	
	Total			Total	

Chairman Secretary Treasurer

Zonal Summary Account - Zone 6-Sion					
Financial Year 2025-2026					
As on 31.3.25 (Rs.)	Receipts	As on 31.3.26 (Rs.)	As on 31.3.25 (Rs.)	Payments	As on 31.3.2026 (Rs.)
	Opening Balance				
	Membership & Admission Fees			Membership & Admission Fees (Contra)	
1,000.00	Working Fund	2,500.00	1,000.00	Working Fund (Contra)	2,500.00
4,000.00	Onam Ulsavam	4,000.00	4,000.00	Onam Ulsava	3,000.00
	Mangalya Sangamam			Marriage Guidance Registration (Contra)	
500.00	K V C L	500.00	500.00	K V C L (contra)	
1,000.00	Medical Aid	1,000.00	1,000.00	Medical Aid (contra)	1,000.00
200.00	Pooja Donation		200.00	Pooja Donation	
	1 Rupee 1 day scheme			1 Rupee 1 day scheme (Contra)	
	Zonal Working Fund Share			Zonal Meeting Expense	
		-	-	Closing Balance	
6700.00	Total	6,500.00	6700.00	Total	6,500.00

Chairman Secretary Treasurer

SUMMARY OF ZONAL ACCOUNTS

Zonal Summary Account - Zone 7-Bhandup

Financial Year 2025-2026

As on 31.3.25 (Rs.)	Receipts	As on 31.3.26 (Rs.)	As on 31.3.25 (Rs.)	Payments	As on 31.3.2026 (Rs.)
3,500.00	Opening Balance				
1,010.00	Membership & Admission Fees		1,010.00	Membership & Admission Fees (Contra)	
9,000.00	Working Fund	3,500.00	9,000.00	Working Fund (Contra)	3,500.00
	Onam Ulsavam			Mangalya Sangamam	
	Marriage Guidance Registration			Marriage Guidance Registration (Contra)	
	K V C L - Donation	3,000.00	3,850.00	K V C L Zonal Registration	3,000.00
	Medical Aid	7,000.00		Medical Aid	7,000.00
100.00	Pooja Donation		100	Pooja Donation	
365.00	1 Rupee 1 day scheme		365.00	1 Rupee 1 day scheme (Contra)	
3,500.00	Zonal Working Fund Share	1,750.00	2,700.00	Zonal Meeting Expense	1,750.00
			450.00	Conveyance for fund collection	
				Kudumbasamam Donation	
				Closing Balance	
17,475.00	Total	15,250.00	17,475.00	Total	15,250.00

Chairman Secretary Treasurer

Zonal Summary Account - Zone 8-Thane

Financial Year 2025-2026

As on 31.3.25 (Rs.)	Receipts	As on 31.3.26 (Rs.)	As on 31.3.25 (Rs.)	Payments	As on 31.3.2026 (Rs.)
-	Opening Balance		-		
1010.00	Membership & Admission Fees		1010.00	Membership & Admission Fees (contra)	
3,500.00	Working Fund	5,000.00	3,500.00	Working Fund (Contra)	5,000.00
2,000.00	Onam Ulsavam	2,000.00	2,000.00	Onam Ulsavam (contra)	2,000.00
	MGC Registration			MGC Registration (Contra)	
	K V C L			K V C L	
	Medical Aid	1000.00		Medical Aid (contra)	1,000.00
4,000.00	Mangalya Sangamam			Mangalya Sangamam (Contra)	
300.00	Pooja Donation		300.00	Pooja Donation(Contra)	
	1 Rupee 1 day scheme	730.00		1 Rupee 1 day scheme (Contra)	730.00
1,750.0	Working Fund Zonal Share		1,750.00	Zonal Meeting Expense	
				Conveyance for fund collection	
				Closing Balance	
8560.00	Total	8,730.00	8,560.00	Total	8,730.00

Chairman Secretary Treasurer

Zonal Summary Account - Zone 9-Dombivli

Financial Year 2025-2026

As on 31.3.25 (Rs.)	Receipts	As on 31.3.26 (Rs.)	As on 31.3.25 (Rs.)	Payments	
	Opening Balance		-		
	Membership & Admission Fees (contra)			Membership & Admission Fees (contra)	
	Working Fund (Contra)			Working Fund (Contra)	
	Onam Ulsavam (contra)			Onam Ulsavam (contra)	
	MGC Registration (Contra)			MGC Registration (Contra)	
	K V C L			K V C L	
	Medical Aid (contra)			Medical Aid (contra)	
	Mangalya Sangamam (Contra)			Mangalya Sangamam (Contra)	
	Pooja Donation(Contra)			Pooja Donation(Contra)	
	1 Rupee 1 day scheme (Contra)			1 Rupee 1 day scheme (Contra)	
	Zonal Meeting Expense			Zonal Meeting Expense	
	Conveyance for fund collection			Conveyance for fund collection	
	Closing Balance			Closing Balance	

Chairman Secretary Treasurer

SUMMARY OF ZONAL ACCOUNTS

Zonal Summary Account - Zone 10-Kalyan

Financial Year 2025-2026

As on 31.3.25 (Rs.)	Receipts	As on 31.3.26 (Rs.)	As on 31.3.25 (Rs.)	Payments	As on 31.3.2026 (Rs.)
	Opening Balance		-	Opening Balance	-
505.00	Membership & Admission Fees	2,525.00	505.00	Membership & Admission Fees	505.00
19,500.00	Working Fund	30,000.00	19,500.00	Working Fund (contra)	30,000.00
	Onam Ulsavam			Onam Ulsavam (contra)	
	Marriage Guidance Registration			Marriage Guidance Registration (contra)	
	Zonal Kudumba Sangamam	58,500.00		Zonal Kudumba Sangamam	55,341.00
	Medical Aid	8,001.00		Medical Aid (contra)	18,000.00
	Pooja Donation			Pooja Donation (contra)	
1,596.00	1 Rupee 1 day scheme	500.00	1,596.00	1 Rupee 1 day scheme	500.00
9,750.00	Zonal Working Fund Share	15,000.00	9,750.00	Zonal Meeting Expenses	6,159.00
				Conveyance for fund collection	
				Hall Rent for Meeting	12,000.00
31,351.00	Total	1,14,526.00	31,351.00	Total	1,14,526.00

Chairman Secretary Treasurer

Zonal Summary Account - Zone 11 Airoli

Financial Year 2025-2026

As on 31.3.25 (Rs.)	Receipts	As on 31.3.26 (Rs.)	As on 31.3.25 (Rs.)	Payments	As on 31.3.2026 (Rs.)
	Opening Balance				
	Membership & Admission Fees			Membership & Admission Fees (Contra)	
	Working Fund			Working Fund (Contra)	
	Working Fund (Office)			Working Fund (Office)	
	Marriage Guidance Registration			Marriage Guidance Registration (Contra)	
	Mangalya Sangamam			Mangalya Sangamam (Contra)	
	Kudumba Sangamam			Kudumba Sangamam (Contra)	
	1 Rupee 1 day scheme			1 Rupee 1 day scheme (Contra)	
	Working Fund Zonal Share			Zonal Meeting Expense	
		-		Closing Balance	
	Total			Total	

Chairman Secretary Treasurer

Zonal Summary Account - Zone 12-Panvel

Financial Year 2025-2026

As on 31.3.25 (Rs.)	Receipts	As on 31.3.26 (Rs.)	As on 31.3.25 (Rs.)	Payments	As on 31.3.2026 (Rs.)
	Opening Balance			Opening Balance	
	Membership & Admission Fees	505.00		Membership & Admission Fees	505.00
4,000.00	Working Fund	3,500.00	4,000.00	Working Fund	3,500.00
6,010.00	Onam Ulsavam	5,000.00	6,010.00	Onam Ulsavam	5,000.00
	Marriage Guidance Registration	2,500.00		Marriage Guidance Registration	2,500.00
	Mangalya Sangamam			Mangalya Sangamam	
	K V C L	2,000.00		K V C L	2,000.00
11,244.00	Medical Aid	15,001.00	11,244.00	Medical Aid	15,001.00
1,502.00	Pooja Donation	1,001.00	1,502.00	Pooja Donation	1,001.00
3,180.00	1 Rupee 1 day scheme	3.400.00	3,180.00	1 Rupee 1 day scheme	3.400.00
	Working Fund Zonal Share			Working Fund Zonal Share	
25,936..00	Total	32,907.00	25,936.00	Total	32,907.00

Chairman Secretary Treasurer

Kerala Vishwakarma Association, Mumbai (Regd.)

(Registered under Govt. of Maharashtra Societies Act. No.569)
Dtd 3rd June, 1995, and Public Trust Act No. F-17700 dtd. 21st Oct, 1995)

Regd Office : G-1, Bldg. No.4, Hema Park, Veer Savarkar Marg, Bhandup (E), Mumbai - 400 042. Mob.: 9757136411/9833177345

email : keralavishwakarmamumbai@gmail.com, Web : www.kvamumbai.com

The Bombay Public Trust Act,1950
SCHEDULE IX (VIDE RULE 171)
Registration No.F/17700/BOMBAY
Name of Public Trust : KERLA VISHWAKARMA ASSOCIATION
BALANCE SHEET AS ON 31ST MARCH 2026

AS ON 31-03-2025	FUNDS & LIABILITIES	SCH NO	AS ON 31/03/2026 AMOUNT	AMOUNT
	CAPITAL ACCOUNT	6		
140867.00	Reserve & Surplus		140867.00	
680740.00	Life Membership		697405.00	
139685.00	Patron Membership		139695.00	
107810.00	Ordinary Member		107810.00	**1085777.00**
	EXPENSES PAYBLE			
5900.00	Accounting Charges Payble	7	5900.00	
5900.00	Audit Fees Payble		5900.00	
1060.00	Electricity Charges Payble		0.00	
2274.00	Society Maintance Payble		2274.00	
6200.00	Staff Salary & Conveyance Payble		7000.00	
5060.00	Society Repair Charges Payable		0.00	
0.00	Welfare for Medical Relief Payable		17500.00	
0.00	Income Tax filing Charges		5900.00	**44474.00**
	PROFIT & LOSS ACCOUNT			
1478404,26	Opening Balance		1486798,23	
8393,97	Current Period		-19781.68	**1467016.55**
2582304.23		**TOTAL**		**2597267.55**

SD/-	SD/-	SD/-	SD/-
Padmanabhan V. Achari	Premkumar A,M	Mohanan Padmanabhan	CA.Padmakar Wadyekar & Co.
President	Secretary	Treasurer	Chartered Accountant

Kerala Vishwakarma Association, Mumbai (Regd.)

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The Bombay Public Trust Act,1950
SCHEDULE IX (VIDE RULE 171)
Registration No.F/17700/BOMBAY
Name of Public Trust : KERLA VISHWAKARMA ASSOCIATION
BALANCE SHEET AS ON 31ST MARCH 2026

AS ON 31-03-2025	PROPERTY AND ASSETS	SCH NO	AS ON 31/03/2026 AMOUNT	AMOUNT
	FIXED ASSETS	13		
40165.20	Furniture & Fixture		36148.68	
0.00	Add: Addition		8000.00	
4016.52	Less : Depreciation on 10%		4014.86	**40133.82**
6882.00	Intangible Assets		5161.95	
-1720.05	Less : Depreciation on 25%		-1290.48	**3871.47**
12949.75	Office Equipment		11942.29	
1100.00	Add : Addition		0.00	
-2107.46	Less : Depreciation on 15%		-1791.34	**10150.95**
414744.00	Immovable Properties			414744.00
		8		
	INVESTMENT			
175168.00	FD During The Year		212811.00	
1516100.00	FD With KVCC Welfare Fund		1516100.00	
180000.00	Investment For Association		180000.00	
54873.00	Recurring Deposits		3930.00	
				1912841.00
	CASH & BANK	11		
4854.00	Cash On Hand		8543.00	
35884.31	Saving Account - Canara Bank		60291.31	**68834.31**
	RECEIVABLE			
131625.00	Intrest Receivable on FD (Welfare)	10	133420.00	
9783.00	Rent Receivable		10272.00	
				143692.00
	DEPOSITE & ADVANCE	9		
3000.00	Deposits With MTNL			**3000.00**
2582304.23	**TOTAL**			**2597267.35**

SD/-	SD/-	SD/-	SD/-
Padmanabhan V. Achari	Premkumar A,M	Mohanan Padmanabhan	CA.Padmakar Wadyekar & Co.
President	Secretary	Treasurer	Chartered Accountant

Kerala Vishwakarma Association, Mumbai (Regd.)

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The Bombay Public Trust Act,1950
SCHEDULE IX (VIDE RULE 171)
Registration No.F/17700/BOMBAY
Name of Public Trust : KERLA VISHWAKARMA ASSOCIATION
INCOME & EXPENDITURE AS ON 31ST MARCH 2026

EXPENDITURE	SCH NO	AMOUNT RS.	AMOUNT RS.
EXPENDITURE IN RESPECT OF PROPERTIES : -			
Accounting Fees		5900.00	
Audit Fees		5900.00	
Depreciation		7096.68	
Income Tax Filing		5900.00	**24796.68**
ADMINISTRATIVE EXPENSES :-	4		
Office Expenses		1939.00	
Telephone Charges		5067.00	
Society Maintenance Charges		27288.00	
Salary & Staff Conveyance Exps		83200.00	
Postage & Courier		340.00	
Calender Printing Exp.		28000.00	
Conveyance		1374.00	
AGM Expenses		5815.00	
Pooja Expenses		14963.00	
Bank Charges		2750.34	
Electricity Charges		4910.00	
Printing & Stationary		14779.00	
Professional Fees		32615.00	
Repairs & Maintanance		40500.00	
Ladies Picnic Expenses		5000.00	
Turf Cricket		99819.00	
Building Repair Fund		35420.00	
Vishwa Ona Ulsavam Exp.		129458.00	
Legal Charges		71000.00	
Funaral / Condolence Exps..		25100.00	**629337.00**
MISC.EXPENSES :-	5		
Website AMC		82o3.00	
Gifts & Trophies Exps		33500.00	
Meeting Exps		5592.00	
Zonal Working Fund Exps		26250.00	**73545.00**
EXPENDITURE ON OBJECT OF TRUST :-	12		
Welfare Aid (Medical)		152503.00	**152503.00**
Surplus Carried Over To Balance Sheet		0.00	**.000**
TOTAL:-			**880181.68**

SD/-	SD/-	SD/-	SD/-
Padmanabhan V. Achari	Premkumar A,M	Mohanan Padmanabhan	CA.Padmakar Wadyekar & Co.
President	Secretary	Treasurer	Chartered Accountant

Kerala Vishwakarma Association, Mumbai (Regd.)

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The Bombay Public Trust Act,1950
SCHEDULE IX (VIDE RULE 171)
Registration No.F/17700/BOMBAY
Name of Public Trust : KERLA VISHWAKARMA ASSOCIATION
INCOME & EXPENDITURE AS ON 31ST MARCH 2026

INCOME	SCH NO	AMOUNT RS.	AMOUNT RS.
INTEREST RECEIVED :-	1		
On Bank Account		1889.00	
On Fixed Deposit		133420.00	
On Recurring Deposit		75.00	**135384.00**
Rent Received			**133536.00**
DONATION RECEIVED :-	2		
Vishwa Ona Ulsavam		94861.00	
Turf Cricket		92000.00	
Medical relief for Anitha Sasidharan		10000.00	
Medical relief for Sunil Balan		1000.00	
Donation for welfare fund received		5000.00	
Medical relief for Unnikrishnan		91501.00	**294362.00**
INCOME FROM OTHER SOURCES :-	3		
Caste Certificate Received		100.00	
Marriage Guidance Cell Reg Received		13500.00	
Pooja Collection Received		10606.00	
Truf Cricket Registration		42000.00	
One Rupee One Day		25951.00	
Working Fund		111251.00	
Vishwa Ona Ulsavam Food Coupon		51500.00	
Calender Adv, Received		27500.00	
Calender - Sale		11000.00	
Ona Ulsavam - Game		2860.00	
Pookkala Malsaram		850.00	**297118.00**
			19781.68
Deficit Carried Over To Balance Sheet			
TOTAL:-			**880181.68**

SD/-	SD/-	SD/-	SD/-
Padmanabhan V. Achari	Premkumar A,M	Mohanan Padmanabhan	CA.Padmakar Wadyekar & Co.
President	Secretary	Treasurer	Chartered Accountant

To,
The Members, INDEPENDENT AUDITOR'S REPORT FOR THE YEAR ENDED 31.03.2025
KERALA VISHWAKARMA ASSOCIATION,MUMBAI.

We have examined Balance Sheet of KERLA VISHWAKARMA ASSOCIATION,MUMBAI ., Pan No.AAATK4413F as at 31.03.2026 and Profit and Loss account of the year ended on that day which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the informations and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion,proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books,and proper returns adequate for the purpose of audit have been received from branches not visited by us,subject to the comments given below.

The Trust has done Donation for Medical Relief and Educational Expenses . The Trust has made Expenditure towards welfare activities of the Trust . The Other Expenses are Administrative and Office Expenses. The Trust Receives Income from Rent, Interest and Donations.

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

I) In the case of balance sheet ,of the state of affairs of the above named trust as at 31.03.2026 and
II) In the case of the Profit and Loss account, of the profit or loss its according year Ending on 31.03.2026

The prescribed particulars arre annexed hereto

Place : Mumbai

Date: 15.09.2026

Name	: CA PADMAKAR WADYEKAR & CO
Membership Number	: 101439
FRN (Firm Registration Number)	: 116861W
Address	: Vaibhav Apartment, 1st Floor, Behind Anand Dighe Saheb Office, Tembhi Naka,Thane (West) - 400601.

Note 1 : Bank Interest Received		2024-2025	2025-2026
SR NO	Particulars	Amt	Amt
1	On Bank Account	2661.00	1889.00
2	On Fixed Deposit	131625.00	133420.00
3	On Recurring Deposit	2873.00	75.00
	Total	137159.00	135384.00

Note 2 : Donation Received		2024-2025	2025-2026
SR NO	Particulars	Amt	Amt
1	Vishwa Ona Ulsavam	57383.00	94861.00
2	Turf Cricket	109001.00	92000.00
3	Medical Relief for Bijisha	81000.00	0.00
4	Medical Relief for Kunjunni	35002.00	0.00
5	Medical Relief for Anitha Sasidharan	0.00	10000.00
6	Medical Relief for Sunil Balan	0.00	1000.00
7	Donation For Welfare Fund Received	0.00	5000.00
8	Medical Relief for Unnikannan	0.00	91501.00
	Total	282386.00	294362.00

Note 3 : Income From Other Source Received		2024-2025	2025-2026
SR NO	Particulars	Amt	Amt
1	Caste Certificate Received	600.00	100.00
2	Marriage Guidance Cell Reg Received	17500.00	13500.00
3	Pooja Collection Received	8349.00	10606.00
4	Turf Cricket Registration	63710.00	42000.00
5	Vishwakairali Magazine	3500.00	0.00
6	One Rupee One Day	33905.00	25951.00
7	Working Fund	108010.00	111251.00
8	Vishwa Ona Ulsavam Food Coupon	46460.00	51500.00
9	Calender Adv Received	0.00	27500.00
10	Calender Sale	0.00	11000.00
11	Ona Ulsavam - Game	0.00	2860.00
12	Pookkala Malsaram	0.00	850.00
13	Goods & Service Reg.	3000.00	0.00
	Total	**285034.00**	**297118.00**

Note 4 : Administrative Expenses		2024-2025	2025-2026
SR NO	Particulars	Amt	Amt
1	Office Expenses	2935.00	1939.00
2	Telephone Charges	4982.00	5067.00
3	Society Maintenance Charges	27328.00	27288.00
4	Salary & Staff Conveyance Exps	74400.00	83200.00
5	Postage & Courier	512.00	340.00
6	Calender Printing Exp.	0.00	28000.00
7	Conveyance	1683.00	1374.00
8	AGM Expenses	4255.00	5815.00
9	Pooja Expenses	10773.00	14963.00
10	Bank Charges	1256.00	2750.00
11	Electricity Charges	5360.00	4910.00
12	Printing & Stationary	16569.00	14779.00
13	Professional Fees	00.00	32615.34
14	Repairs & Maintanance	6090.00	40500.00
15	Ladies Picnic Expenses	0.00	5000.00
16	Turf Cricket Exp.	0.00	99819.00
17	Building Repair Fund	40480.00	35420.00
18	Cash Zone 7 Meeting Exp.	3500.00	00.00
19	Social Media Exp.	6100.00	00.00
20	Sport Promotion	150325.00	00.00

21	Vishwa Ona Ulsavam Exps.	149919.00	129458.00
22	Pookkalam Winner	5500.00	0.00
23	Legal Charges	8160.00	71000.00
24	Funeral/Condolence Exps	25625.00	25100.00
25	Write off.	4500.00	0.00
	Total	550253.00	629337.00

Note 5 : Misc Expenses		**2024-2025**	**2025-2026**
SR NO	Particulars	Amt	Amt
1	Website AMC	9560..00	8203.00
2	Gifts & Trophies Exps	36650.00	33500.00
3	Meeting Exps	5075.00	5592.00
4	Zonal Working Fund Exps	26000.00	26250.00
	Total	77285.00	73545.00

Note 6 : Any Other Fund		**2024-2025**	**2025-2026**
SR NO	Particulars	Amt	Amt
1	Life Membership	680740.00	697405.00
2	Patron Membership	139695.00	139695.00
3	Ordinary Member	107810.00	107810.00
	Total	928245.00	944910.00

Note 7 : Expanses Payble		**2024-2025**	**2025-2026**
SR NO	Particulars	Amt	Amt
1	Accounting Charges Payble	5900.00	5900.00
2	Audit Fees Payble	5900.00	5900.00
3	Income Tax Filing Charges	0.00	5900.00
4	Electricity Charges Payble	1060.00	0.00
5	Society Maintance Payble	2274.00	2274.00
6	Staff Salary & Conveyance Payble	6200.00	7000.00
7	Society Repair Charges Payable	5060.00	0.00
8	Welfare for Medical relief Payable		17500.00
	Total	26394.00	44474.00

Note 8 : Investment		**2024-2025**	**2025-2026**
SR NO	Particulars	Amt	Amt
1	FD During The Year	175168.00	212811.00
2	FD With KVCC Welfare Fund	1516100.00	1516100.00
3	Investment For Association	180000.00	180000.00
4	Recurring Deposits	54873.00	3930.00
	Total	1926141.00	1912841.00

Note 9 : Deposit & Advances		20224-2025	2025-2026
SR NO	Particulars	Amt	Amt
1	Deposits With MTNL	3000.00	3000.00
	Total	3000.00	3000.00

Note 10 : Receivable		2024-2025	2025-2026
SR NO	Particulars	Amt	Amt
1	Intrest Receivable on FD (Welfare)	131625.00	133420.00
2	Rent Receivable	9783.00	10272.00
3	Intrest Receivable on RD	3020.00	0.00
	Total	144428.00	143692.00

Note 11 : Cash & bank Balance		2024-2025	2025-2026
SR NO	Particulars	Amt	Amt
1	Cash On Hand	4854.00	8543.00
2	Saving Account - Canara Bank	35884.31	60291.31
	Total	40738.31	68834.31

Note 12 : Expenditure On Object		2024-2025	2025-2026
SR NO	Particulars	Amt	Amt
1	Welfare Aid (Medical)	96000.00	152503.00
2	Support A Family Scheme	10999.00	0.00
3	Sponsor A Family Scheme	24000.00	0.00
4	Website Development Charges	35400.00	0.00
	Total	166399.00	152503.00

Note 13 : Fixed assets — DEPRECIATION SCHEDULE

F.Y.2025-2026

SR. NO.	PARTICULARS	OPENING BAL	ADDITION	DELETION	AMOUNT	DEP RATE	DEP.	CLOSSING BAL
1	FURNITURE	36148.68	8,000.00		44,148.68	10%	4,014.86	40,132.82
2	INTANGIBLE ASSETS	5,161.95			5,161.95	25%	1.290.48	3,871.47
3	OFFICE EQUIPMENT	11,942.29			11,942.29	15%	1,791.34	10,150.94
	GRAND TOTAL	53,252.92	8,000.00	-	61,252.92		7,096.68	54,156.23

KERALA VISHWAKARMA ASSOCIATION - MUMBAI
BUDGET FOR THE 2026-27

2025-26	PROPOSED INCOME	2026-27
30,300	Life Membership	30,300
2,50,000	Working Fund	2,50,000
	Manglish Calendar	50,000
20,000	M.G.C. Registration	20,000
1,23,264	Rent fro KVCC	1,29,432
50,000	Welfare Donations / One Rupee One Day	50,000
4,500	Interest from Saving Bank	4,500
1,31,625	Interest from Fixed Deposits	1,33,420
15,000	Interest on Recurring Deposit	15,000
	Sponsor a Family Scheme	60,000
75,000	Mangalya Sangamam	75,000
2,00,000	Annual Day Celebration	2,50,000
1,25,000	Youth Activities	1,75,000
30,000	Picnic Income	30,000
10,54,689	**TOTAL INCOME (A)**	12,72,652
	PROPOSED EXPENSES	
27,300	Society Maintenance	27,300
60,720	Repair & Maintenance (Bldg.)	
74,400	Salary & Conveyance	84,000
15,000	Electricity Expenses	15,000
9,000	Telephone Charges	9,000
47,160	Recurring Deposit	47,160
6,000	Office Expence	6,000
10,000	Website	10,000
20,000	Printing & Stationery	20,000
5,000	Conveyance	5,000
5,900	Accounting Charges	5,900
5,900	Audit Fees & I T Filing Charge	11,800
15,000	Repair & Maintenance	20,000
35,000	Charity Documentation Professional Charges	20,000
15,000	Support a Family Welfare	15,000
1,00,000	Medical Aid	2,00,000
60,000	Sponsor a Family Welfare	60,000
50,000	Mangalya Sangamam	50,000
20,000	Education Welfare	20,000
1,00,000	YUVA Program / KVCL	1,50,000
20,000	Ladies Welfare	20,000
6,000	AGM Expenses	6,000
6,000	Meeting Expenses	7,000
15,000	Social Media Expenses	15,000
000	Calendar Printing	30,000
1,50,000	Annual Day with Onam Feast	2,50,000
30,000	Picnic Expenses	30,000
20,000	Vishwakarili Magazine	
60,000	Funeral Expenses	75,000
9,88,380	**TOTAL EXPENSES (B)**	**12,09,160**
66,309	**EXPECTED BALANCE**	**63,492**

Hon President KVA Hon Secretary KVA Hon Treasurer KVA

SAKINAKA KUDUMBASANGAMAM





























KALYAN KUDUMBASANGAMAM































Tribute to the departed Souls

The Managing Committee expressed its grief for the departed souls of our respected members of our Association during the year



Shri. Uthaman C.K. (65 Years)
Location : Vasai (West), Native Place : Moragha, Kannur, Kerala
Departed : 17th January 2025.
Services : Life member of our Association and served as Joint Secretaryof KVA - 2009- 2011 and an active Zonal managing Committee member of Vasai zone. He was a Businessman



Shri M. Chandra Mohan (70 years)
Location : Thane
Native Place : Vallikunnam, Alapuzha, Kerala
Departed Date : 21st October, 2025
Service : Patron Member of KVA and served in various position. Managing Committee member 2005 - 07. Hon. Jt. Sec. of KVA 2007-2009. Treasurer of K V A 2011- 13 He was a business man and an active Zonal Committee member of



Shri T. R. Aravind (68)
Location : Vasai
Native Place : Trichur, Kerala
Departed Date : 25th April, 2026
Service : Life Member of our Association and served as a Zonal Chairman of Vasai zone. 2022 - 2026. He has done Structural modification of our Vishwa Jyoti Play School at



Shri Rajagopalan A. (80)
Location : Malad (E)
Native Place : Kunjimangalam, Kannur
Departed Date : 10th July, 2026
Servic : Life Member of our Association. He was a wellwisher and a prominant donor of KVA. He was the Founder of St. Sebastian's English School and the Secretary of St.

Their contributions to the community will be always remembered

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(A cell under Kerala Vishwakarma Association, Mumba i)

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For any enquiries please contact

Mob.: 9757306883 / 9029253947

E-mail ID : info@kvamumbai.com

Kerala Vishwakarma Association, Mumbai

G-1, Bldg, No.4, Hema Park, Veer Savarkar Marg,

Bhandup (E), Mumbai - 400 042. • Office No. 022 35562899

BOOK POST

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If not delivered, please return to :-

Kerala Vishwakarma Association. Mumbai(Regd).

(Registered under Govt. of Maharashtra Societies Act. No.569.
Otd. 3'd June,1995, and Public Trust Act No. F-17700 dtd.21 st Oct, 1995)

Regd Office: G-l, Bldg. No.4, Hema Park,
Veer Savarkar Marg, Bhandup (E) . Mumbai - 400 042.

Mob.: 9757136411 / 9833177345

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