

ANNUAL REPORT 2004-2005

Our Samithi which was founded in the year 1970 as a registered society with the inspiration of monks of the Ramakrishna Order continued its multifarious activities during the present financial year.

We present hereunder the various activities undertaken on several fronts: 1. *Spiritual activities*; 2. *Regular Lectures* 3. *Narayana Seva* 4. *Youth Activities*; 5. *Children's activities*; 6. *Publication of Books*; 7. *Rural Development and* 8. *Others*.

SPIRITUAL ACTIVITIES

Daily Prayer meeting was held on all days throughout the year. On *Ekadasi* Days Ramanama Sankirtanam was done in the evenings.

Kalpataru Day was celebrated on 1st January with Puja in the morning and lighting of incense sticks and meditation in the evening. All the important celebrations like *Tithi Pujas* of Bhagavan Sri Ramakrishna, Holy Mother Sarada Devi and Swami Vivekananda were held with Special Puja in the morning and with arati and a discourse in the evening.

Sri Ramakrishna Jayanti was celebrated on 12 March 2005. Three lecture meetings were arranged on 12th, 13th and 14th of March which were delivered by Sri A.Natarajan, Dr. G. Ravindra Babu and Sri N. Ramagopal respectively.

The 151th *Birthday of Sri Sarada Devi* was celebrated on 3-1-2005 with puja in the morning and by lighting 151 candles in the evening.

On 17 September 2004, Vinayaka Chaviti was celebrated. Balavihar children made idols of Vinayaka with black soil and the idols were worshipped. In the evening 'Nimajjanam' was performed with sankirtan. On Deepavali day Lakshmi puja was conducted in the evening. An effigy of 'Narakasura' was prepared by the children and the same was burnt. Later sweets and crackers were distributed among children. All the other important celebrations like *Sri Ramanavami*, *Krishna Ashtami*, *Siva Ratri*, *Christmas Eve* were celebrated in the Samithi with special Puja in the morning and special Bhajan in the evening.

SPIRITUAL RETREATS

On 12-9-2004 a Spiritual Retreat was conducted under the guidance of Srimat Swami Sukritanandaji Maharaj (Editor, Sri Ramakrishna Prabha, Sri Ramakrishna Math, Chennai). Revered Swamiji addressed the devotees and conducted a question-answer session.

On 28-11-2004 a Spiritual Retreat was conducted under the guidance of Srimat Swami Sashikanthanandaji Maharaj (Secretary, Ramakrishna Mission, Vijayawada). Revered Swamiji addressed the devotees, conducted Sankirtan and a question-answer session.

SARADA DEVI RATHA YATRA



Discourse by Revered Swami Sukritanandaji Maharaj.

A Sarada Devi ratha yatra was conducted by Ramakrishna Math, Rajahmundry on the eve of the 150th birth day celebrations of Sri Sarada Devi. The ratham arrived at Bapatla on 27-9-2004. Revered Swami Aksharatmanandaji Maharaj (President, Sri Ramakrishna Math, Rajahmundry), Revered Swami Swasamvedyanandaji Maharaj (Ramakrishna Mission, Trivandrum), Revered Swami Yogapriyanandaji Maharaj (Sri Ramakrishna Math, Rajahmundry) and Brahmachari Sivesha Chaitanya (Ramakrishna Mission, Vijayawada) arrived along with the Ratham. The revered swamijis addressed the devotees of the samithi on the occasion.

REGULAR LECTURES

Throughout the year on all Mondays Dr. B.Nagalingam, President of our Samithi conducted discourses on various topics



connected with the lives and teachings of the direct disciples of Sri Ramakrishna. On Thursdays Lectures on Geeta were conducted by Sri N. Ramagopal, Treasurer of our samithi and on Sundays Lectures on Kathamrita were conducted by Sri A. Natarajan, Secretary of our samithi. The Birthdays of the 16 direct disciples were celebrated with a discourse in the evening by Sri N.Ramagopal on the life and teachings of the disciple.

NARAYANA SEVA (POOR FEEDING)

On 20th March, 2005 Narayana Seva was conducted on the occasion of the birth anniversary Sri Sri Guru Maharaj. Approximately 500 people were sumptuously fed.

YOUTH ACTIVITIES

STUDY CIRCLE

Study Circle was held regularly from 7.45 P.M. to 8.30 P.M. every day. It is receiving good response from the high school and college students. Teachings of Swami Vivekananda are the main thrust along with learning English and General knowledge, through reading and discussing, newspaper etc.

ANNUAL COMPETITIONS - 20TH VIVEKANANDA CULTURAL AWARDS PROGRAMME (VCAP)

Annual Competitions were conducted for students of School and college under the name Vivekananda Cultural Awards Programme. During this year competitions were conducted for school and college students separately. Sri KVRG Sarma, vice-president acted as the convenor in organizing the competitions.

SCHOOL LEVEL

From 3-9-2004 to 6-9-2004 competitions for school children were conducted. Various competititons like Essay writing, Elocution in English and Telugu, Quizzes like General quiz, Science quiz, Culture quiz, Recitation of Padyams, Slokams and quotations of Swami Vivekananda, Spot painting, Singing devotional songs, patriotic songs, making models of science, and vocabulary tests etc. For several of the competitions the book Pushpanjali was used as a source book. The competitions were conducted from L.Kg to 10th class at 6 levels.



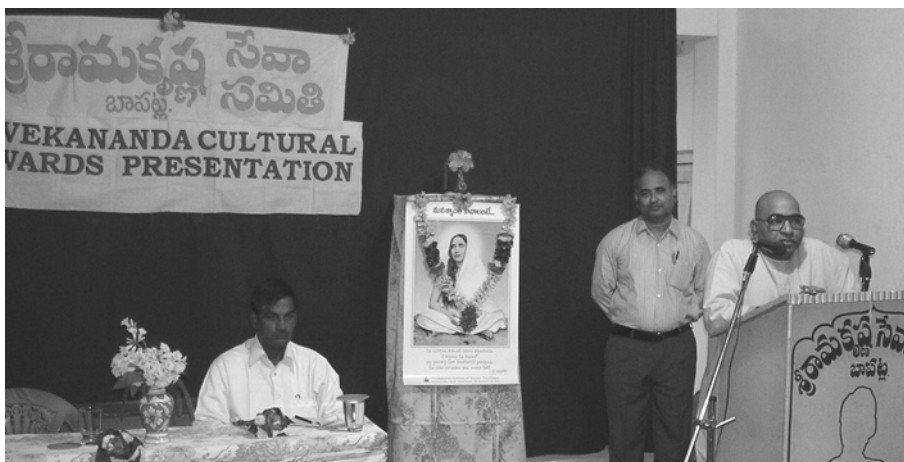
On 12-9-2004, in the evening at 4 p.m. a prize distribution ceremony was conducted. Revered Swami Sukritanandaji Maharaj (Editor, Sri Ramakrishna Prabha, Sri Ramakrishna Math, Chennai) graced the occasion, blessed the children with his address and gave away the prizes and mementoes. A total of 1200 children from some 20 schools participated and more than 200 prizes - mementoes in the form of laminated pictures of Swami Vivekananda and book prizes and certificates were given away.

COLLEGE LEVEL

From 16-11-2004 to 27-11-2004, competitions were conducted for college-going youth. Various competitions like Essay writing, Elocution in English and Telugu, Debating, Quizzes like General quiz, Culture quiz, Spot painting, Kavitha rachana, Kathanika Rachana, Group discussion, Singing devotional songs, patriotic songs etc. were conducted. Topics like the life and message of Swami Vivekananda, and topics of cultural significance and national importance were primarily used for the competititons. A total of more than 400 students from 30 different colleges Guntur and Prakasam districts participated.

Prize distribution ceremony and Youth Seminar

On 28-11-2004 a Seminar was conducted by Srimat Swami Sashikanthanandaji Maharaj. The seminar concluded with the prize distribution function for the college students. In the seminar Sri Lakshmikantha Reddy, Associate Dean, Agricultural College, Bapatla was the chief guest. Student speakers also participated in the programme. More than 100 prizes - mementoes in the form of laminated pictures of Swami Vivekananda and book prizes and certificates were given away.



CHILDREN’S ACTIVITIES

Children activity ‘BALAVIHAR’ continued as a very important activity of the Samithi. About 30-50 children from the nearby locality attend Samithi regularly and are involved in all kinds of activities. During the year ‘Academic assistance’ was given to the children by teaching them. Every evening moral classes were conducted for the children in which they are taught moral stories from Indian culture, life and teachings of Swami Vivekananda and Bhagavad Geeta by using a computer for displaying various items. Other activities like singing, chanting are also taught. Every evening the children are provided with supple-mentary food. During the year new dresses were stitched and distributed for 20 children.



Revered Swami Sashikanthanandaji Maharaj with some of the children of Balavihar

Special training in embroidery was imparted some of the girl students of the Balavihar.

PUBLICATION OF BOOKS

New Publications: "Archana" and "Organization and Organized work"

All the books published by Samithi continued to receive good response from the spiritual aspirants. During the year two new books were published by the Samithi. (1) Archana (2) Organization and

Organized work. The book Archana contains the Astottara Satanama stotrams of the holy trinity and some nama sankirtanams. Organization and Organized work is the English version of the book Sangham originally compiled by Sri BSR Anjaneyulu garu.

Re-print of publications

During this year all the publications were re-printed. The cover pages of 'Manassu' and 'Oka Katha Cheputa Vinu!' were changed and the prices were lowered to rupees twelve and twenty five respectively.

BOOK-STALLS AND VIVEKANANDA EXHIBITIONS

In addition to the Book stall that was run at samithi, occasional book-stalls were conducted outside. This year two such stalls along with Vivekananda Exhibition were conducted at Bapatla Engineering College on two occasions by Sri N. Ramagopal and Sri B. Srinivasa Raju.

RURAL DEVELOPMENT

The Poleramma temple at Saradapuri was repaired at a approximate cost of Rs.7133/-

OTHERS

The members of the Samithi actively participated in the activities of Sri Ramakrishna Math and Mission cetres at Hyderabad, Rajahmundry, Vijayawada and Chennai and Sri Sarada Math, Guntur and the Andhra Pradesh Ramakrishna Vivekananda Bhava Prachara Parishat and rendered voluntary service in various areas.

ACKNOWLEDGEMENTS

We are grateful to the monks of the Ramakrishna order for their continued guidance and patronage. We thank our auditor Sri K. Krishna Murthy garu, Chartered Accountant for auditing the accounts of the Samithi. We also thank the several friends and donors who continued to patronize the Samithi. May Sri Sri Guru Maharaj bless them all is our constant prayer.

OM TAT SAT

SARVAM SRI RAMAKRISHNARPANAMASTU

Date: 20-06-2004

Place: Bapatla.

(Amirapu Natarajan)

Secretary

SRI RAMAKRISHNA SEVA SAMITHI, BAPATLA			
Receipts and Payments Account for the period from 1-4-2004 to 31-3-2005			
Receipts	Rs. Ps.	Payments	Rs. Ps.
To Opening Balance:-		By Mandir Maintenance	1049.00
Cash in Hand	1770.09	By Electricity Charges	7185.00
Cash at Bank	8430.71	By Celebrations	1036.00
To Donations	59878.00	By Gardening Expenses	717.50
To Bank Interest	12030.00	By General Repairs & Maintenance	25650.00
To Book Sales	261998.25	By Book Purchases	29528.85
To Hundi Collections	9320.50	By Publication Expenses	216008.95
To Sale of Usufructs	3477.00	By Printing and Stationery	2238.00
To Bala Vihar Income	11885.00	By Bala Vihar Expenses	26620.20
To Embroidery Works Income	1300.00	By Embroidery Works Expenses	2109.00
To Gurudakshina Received	601.00	By Gurudakshina Sent	601.00
To Vivekananda Cultural Awards Programme	6484.00	By Vivekananda Cultural Awards Programme	10430.50
To Annadanam Donations	2396.00	By Annadanam Expenses	3685.50
To Computer Fund	8000.00	BY Postage	1068.00
To Fixed Deposits	95000.00	By Travelling Expenses	
To Subscriptions	300.00	By Audit Fees	200.00
To Publications Fund	9260.00	By Bank Charges	313.00
To Advance from Secretary	50000.00	By Advances Repaid	50000.00
		By Library Books	4691.75
To Ramakrishna Seva Samithi, Tirupathi	6510.00	By Fixed Deposits	90000.00
To Ramakrishna Math, Rajahmundry	2100.00	By Audio-Visual	3000.00
		By Water & Municipal Taxes	2100.00
		By Miscellaneous Expenses	158.00
		By Study Circle Expenses	528.00
To Rural Development Income	5367.00	By Rural Development Expenses	7133.00
		By Bhava Prachara Parishat	1000.00
		By Water Pump	5100.00
		By Computer Fund	4562.00
		By Cultural Expenses	3468.00
		By Petty Equipment, Utensils	1350.00
		By Closing Balance:-	
		Cash in Hand	7465.59
		Cash at Bank	47110.71
TOTAL	556107.55	TOTAL	556107.55
Verified the statements with the books of account maintained.			
Place: Bapatla			
Date: 28.05.2005			
K. KRISHNA MURTHY			
CHARTERED ACCOUNTANT			

SRI RAMAKRISHNA SEVA SAMITHI, BAPATLA			
Income and Expenditure Account for the year ending 31st March, 2005			
Expenditure	Rs. Ps.	Income	Rs. Ps.
To Opening Stock of Books	71929.00	By Donations	59878.00
To Mandir Maintenance	1049.00	By Bank Interest	17759.00
To Electricity Charges	7185.00	By Hundi Collections	9320.50
To Celebrations	1036.00	By Subscriptions	300.00
To Gardening Expenses	717.50	By Sale of Usufructs	3477.00
To General Repairs & Maintenance	25650.00	By Consideration received	16460.45
To Embroidery Works Expenses	809.00	from Books	
To Printing and Stationery	2238.00	By Closing Stock of Books	111442.50
To Bala Vihar Expenses	14238.20		
To Water Tax	2100.00		
To Vivekananda Cultural Awards Programme	3946.50		
To Annadanam Expenses	1289.50		
To Travelling Expenses			
To Audit Fees	200.00		
To Bank Charges	313.00		
To Book Purchases and Publication Expenses			
To Miscellaneous Expenses	158.00		
To Cultural Expenses	3468.00		
To Bhava Prachara Parishat	1000.00		
To Study Circle Expenses	528.00		
To Petty Equipment, Utensils	1350.00		
To Rural Development Expenses	1766.00		
To Postage	1068.00		
To Depreciation	27226.70		
To Excess of Income over Expenditure	49372.05		
TOTAL	218637.45	TOTAL	218637.45
Verified the statements with the books of account maintained.			
Place: Bapatla			
Date: 28.05.2005			
K. KRISHNA MURTHY CHARTERED ACCOUNTANT			

SRI RAMAKRISHNA SEVA SAMITHI, BAPATLA

Schedule to Balance Sheet for the year 2004 - 2005

Reserve Funds	Rs. Ps.	Block of Assets	Rs. Ps.
Annadanam Fund	4082.25	Sites	30258.50
Publication Fund	13115.39	Building	216696.14
Library Fund	1132.00	Furniture	2681.66
Life Membership Fund	3642.00	Audio-Visual	3437.85
Endowment Lecture Fund	2032.00	Gas-Light	989.46
Building Fund	227755.40	Library Books	6762.76
Rural Development Fund	16000.00	Water Pump	4572.34
Bala Vihar Fund	22000.00	Boundary Wall	18432.36
Computer Fund	13293.00	Auditorium	121486.62
Total	303052.04	Total	405317.69

Investments & Deposits Receivable

Fixed Deposits	156226.00
Electricity Deposit	120.00
Bala Vihar Fund Fixed Deposits	22000.00
Rural Development Fund -	16000.00
- Fixed Deposits	
Total	194346.00

Verified the statements with the books of account maintained.

Place: Bapatla

Date: 28.05.2005

**K. KRISHNA MURTHY
CHARTERED ACCOUNTANT**

SRI RAMAKRISHNA SEVA SAMITHI, BAPATLA						
Depreciation Statement for the period from 01-04-2003 TO 31-3-2004						
Particulars	Written down Value	Addition during the year	Rate of Deprecia- tion %	Deprecia- tion Amount	Balance C/f	
Building	228101.20		5.00	11405.06	216696.14	
Furniture	3154.89		15.00	473.23	2681.66	
Audio-Visual	5594.63	3000.00	60.00	5156.78	3437.85	
Gas- Light	1099.40		10.00	109.94	989.46	
Library Books	3264.44	4691.75	15.00	1193.43	6762.76	
Water Pump	996.45	5100.00	25.00	1524.11	4572.34	
Boundary Wall	19402.48		5.00	970.12	18432.36	
Auditorium	127880.65		5.00	6394.03	121486.62	
SRI RAMAKRISHNA SEVA SAMITHI, BAPATLA						
Details of Funds and Investments for the period from 01-04-2004 to 31-3-2005						
				Addition during the year	Less Deduction s	Closing Balance
General Fund		413258.40		49372.05	30000.00	432630.45
Reserves & Surplus				30000.00		30000.00
Computer Fund		9855.00		8000.00	4562.00	13293.00
Publication Fund		3855.39		9260.00		13115.39
Fixed Deposits		155000.00		96226.00	95000.00	156226.00
Verified the statements with the books of account maintained.						
Place: Bapatla						
Date: 28.05.2005						
				K. KRISHNA MURTHY		
				CHARTERED ACCOUNTANT		