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**RAMSHOBHA EDUCATIONAL WELFARE
TRUST**

NEAR ORMANJHI TOLL PLAZA
BANKETHA, RAMGARH-JHARKHAND

**AUDIT REPORT
(F.Y. 2023-24)**

**MOHINDRA & ASSOCIATES
CHARTERED ACCOUNTANTS
506, 5TH FLOOR, PANTALOONS
NEAR DANGRATOLI CHOWK, LALPUR,
RANCHI-834001
Phone: 6205544761
9431701141**


Principal
Ramshobha College of Education
Banketha, Chutupalu
Near Ormanjhi Toll Plaza
Ramgarh (Jharkhand)



Mohindra & Associates

Chartered Accountants

AUDITORS REPORT

We have examined the attached Balance Sheet & Income and Expenditure Account of "RAMSHOBA EDUCATIONAL WELFARE TRUST ,NEAR ORMANJHI TOLL PLAZA, BANKETHA RAMGARH, JHARKHAND " as at 31st March 2024 which are in agreement with the Books of Accounts maintained by the said Organization. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these Financial Statement based on our audit.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of accounts have been kept by the above named Organization, so far as appears from our examination of books.

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

- i) In the case of Balance sheet, of the State of Affairs of the above named Organization at 31st March, 2024, and
- ii) In the case of Income and Expenditure account there is excess of Income over Expenditure of its accounting year ending on 31st March 2024.

The prescribed particulars are annexed hereto.

Place: Ranchi
Date: 30/09/2024
UDIN: 24402994BKEFFC9196

For, MOHINDRA & ASSOCIATES
Chartered Accountants



Rajeev Kamal Bittu
Rajeev Kamal Bittu
(Partner)

M. No.-402994
F.R.N.001406N

Jharkhand B.O. : 506, Fifth Floor, Eastern Mall, Pantaloons, Near Dangra Toli Chowk, Lalpur, Ranchi - 834001, Jharkhand
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HEAD OFFICE : 23, AB Block, Dalipur Towers, 6, Sapru Marg, Lucknow - 226001 (UP)

Other Offices : • Auckland, NZ • New Delhi • Jodhpur • Bihar • Punjab

FORM NO. 10BB (A.Y. 2023-24 onwards)



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[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -549976120300924

We have examined the balance sheet of **RAMSHOBHA EDUCATIONAL WELFARE TRUST** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31 March 2024** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/Qualifications
-------	-----------------------------

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

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as on **31 March 2024**; and,
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-MAR-2024**.

Subject to the following observations / qualifications-

Sl.no	Observations/Qualifications
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The prescribed particulars are annexed hereto.

Accountant Name :

RAJEEV KAMAL BITTU

Membership Number :

402994

Firm Registration Number :

0001406N

Address :

506, eastern mall, dangaratoll chowk, lalpur, ranchi, 834001, Jharkhand

Place :

RANCHI

IP Address :

103.112.21.242



JW
Principal
Ramshobha College of Education
Bankhetta, Chutupalu
Near Ormanji Toll Plaza
Rangam (Jharkhand)

Date:

30-SEP-2024

ANNEXURE
Statement of particulars

Basic Details

- | | |
|--------------------------------------|--|
| 1. PAN of the auditee | AACTR0074R |
| 2. Name of the auditee | RAMSHOBHA EDUCATIONAL WELFARE TRUST |
| 3. Assessment Year | 2024-25 |
| 4. Previous Year | 01-Apr-2023 to 31-Mar-2024 |
| 5. Registered Address of the auditee | SAINIK COLONY, NEAR PITAMBAR PLACE, Buti B.O, Bartola, RANCHI, 835217, Jharkhand, INDIA. |
| 6. Other addresses, if applicable | No |

Legal Status

- | | |
|--|-------|
| 7. Type of the auditee | Trust |
| 8. Whether the auditee is established under an instrument? | Yes |

Management

9. (a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/ Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	SUMITR A SINHA	4-Trustee		2-Aadhaar number	784165756285	0, LELIN CHOWK, MAJHAULIA ROAD, Majhuli Dharamdas, Muzaffarpur H.O, MUZAFFARPUR, Bihar, India - 842001	No	
2.	BANDA NA KUMAR I	4-Trustee		2-Aadhaar number	256601013820	104,, OM SAI APARTMENT, ANANTPUR,, Doranda, Doranda H.O, RANCHI, Jharkhand, India - 834002	No	
3.	NAVEEN KUMAR	4-Trustee		2-Aadhaar number	660243303323	0, MAJHOLIA ROAD, MAHAMMADPUR KAZI, MUZAFFARPUR, BIHAR, Majhuli Dharamdas, Muzaffarpur H.O, MUZAFFARPUR, Bihar, India - 842001	No	

- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

S. No.	Name	ID Code	Unique Identification Number	Address	Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)



Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year No
- (ii) If yes in 10 (i) , date of commencement of activities
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?
- (iv) If yes in 10(iii) above, the date of application for registration or approval

Details of Place where books of accounts and other documents have been maintained

11. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? Yes
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? Yes
- (iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained
- (a) Address of such place where the books are maintained ,,,,, undefined -
- (b) Date of decision by management to keep account at such place -
- (c) Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA? -
- Date of intimation to Assessing Officer -

Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14> No
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD
15. Total voluntary contributions received by the auditee during the previous year [13+14]
16. Total Foreign Contribution out of the total voluntary contributions stated in 15
17. Voluntary Contribution forming part of Corpus (which are included in 15)
18. Anonymous donations taxable @30% under section 115BBC
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained


 Principal,
 Ramshobha College,
 Bankhelta, Ch
 Near Ormanjhi
 Ramgarh (Jhansi)



20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]
21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15 ₹ 1,91,18,838
22. Income required to be applied in India by the auditee during the previous year [20+21] ₹ 1,91,18,838

Application of Income

23. Application of income (excluding application not eligible and reported under serial number 27)
- (i) Total amount applied for charitable or religious purposes in India during the previous year ₹ 1,94,72,134
- (ii) Amount which was not actually paid during the previous year [if included in (i)] ₹ 1,18,000
- (iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year
- (iv) Total amount to be allowed as application [23(i)- 23(ii)+23(iii)] ₹ 1,93,54,134
- (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year

Amount to be disallowed from application

- (vii) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40

Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

- (a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)
No Records Available						

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)
No Records Available								



(viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? **No**

Schedule 40A(3): Details of amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment (In Rs.)	Nature of payment	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? **No**

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

- (ix) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus
- (x) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects
- (xi) Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act
- (xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained
- (xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained
- (xiv) Applied for any purpose beyond the objects of the trust or institution
- (xv) Any other Disallowance
- (xvi) Total allowable application [(23(iv)+23(v)+23(vi) - (23(vii) to 23(xv))]

₹ 1,93,54,134

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Bairhettia, Chutupalu
Near Ormanjhi Toll Plaza
Ramgarh (Jharkhand)

Chartered Accountants
Ranchi
RAN-001406R

- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11
- (xviii) Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11
- (xix) Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15% of the income

Application of income out of different sources

24. Taxable Income 22- [23(xvi) to 23(xix)] ₹ -2,35,296
25. Income taxable under section 115BBI
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC
27. Application of Income out of the following sources during the previous year
- (A) Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year
- (B) Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year
- (C) Income of earlier previous years up to 15% accumulated or set apart
- (D) Corpus
- (E) Borrowed Fund
- (F) Any other ₹
- Please specify 0

Person referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
4-Any trustee of the trust or manager (by whatever name called) of the institution	SUMITRA SINHA		78416575628 5	0, LEJUN CHOWK, MAJHAULIA ROAD, MUZAFFARPUR, BIHAR, Majhauli Dharamdas, Muzaffarpur H.O, MUZAFFARPUR, Bihar, India- 842001	

29. Details of income/property referred to in section 13 (2)

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both No
- (b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation No
- (c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the No



amount so paid is in excess of what may be reasonably paid for such services

- (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation No
- (e) Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate No
- (f) Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate No
- (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person No
- (h) Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest. No
30. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation No
- (a) Income of the auditee has been applied, other than for the objects of the trust or institution. No
- (b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives. No
- (c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public. No
- (d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste No
- (e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered. No
- (f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality. No

Depreciation claim, TDS and TCS

31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? No
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB No


Principal
Ramshobha College of Education
Bankhetta, Chhutupalu
Near Ormanjhi Toll
Ramgarh (Jharkhand)



Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

No Records Available

Schedule Statement of TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)

No Records Available

Schedule Interest on TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)

No Records Available

Attachments

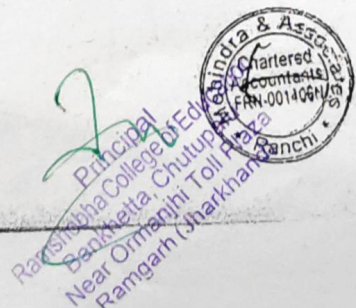
Income and Expenditure Account/Profit and Loss Account PL.pdf

Balance Sheet BS.pdf

Miscellaneous Attachments

Acknowledgement Number -549976120300924

This form has been digitally signed by RAJEEV KAMAL BITTU having PAN AFTP2750A from IP Address 103.112.21.242 on 30/09/2024 03:43:14 PM Dsc SI.No and Issuer, C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



Ramshobha Educational Welfare Trust
Near Ormanjhi Toll Plaza
Banketha
Ramgarh
BALANCE SHEET AS ON 31.03.2024

Liabilities		Amount	Amount	Assets	
CAPITAL ACCOUNT				FIXED ASSETS	
Opening Balance	6,01,68,556.54			Opening Balance	5,53,04,528.07
Add: Excess of Income	23,08,392.20			Less: Accumulated Depreciation	1,88,36,412.50
Less: Accumulated Depr 2023	1,88,36,412.50	4,36,40,536.23		Add: Additions During the Year	62,97,933.00
				Less: Depreciation 23-24	36,36,244.72
					3,91,29,803.84
Current Liabilities				Fixed Deposit	
Provisions for Audit Fee		1,18,000.00		Opening Balance	30,03,026.40
				Add: Interest	2,03,170.00
				Add/Less: Addition/ Withdrawals	
					32,06,196.40
				Bank Balance	2,42,029.33
				Security Deposit	8,80,000.00
				Cash in Hand	2,45,786.00
				TDS	54,720.66
					4,37,58,536.23
					4,37,58,536.23

Date: 30/09/2024
Place: Ranchi
UDIN: 24402994BKEFFC9196

For Mohindra & Associates
Chartered Accountants
FRN: 001406N



(Signature)
(Rajeev Kamal Bittu)
Partner
Mem No. 402994

(Signature)
Principal
Ramshobha College of Education
Banketha, Chutupaiu
Near Ormanjhi Toll Plaza
Ramgarh (Jharkhand)

Ramshobha Educational Welfare Trust
Near Ormanjhi Toll Plaza
Bankhetta
Ramgarh
Income & Expenditure Account

For the year ending 31st March 2024

Particulars	Amount	Particulars	Amount
Salary	86,13,350.00	Gross Receipts	1,89,15,668.32
EPF/ESI	75,415.00	Interest on FD	2,03,170.00
Power & Fuel	3,08,375.00		
Advertisement	2,12,312.00		
Vivek Kumar	98,000.00		
Software Expenses	2,15,568.00		
Dress	95,678.00		
Misc Expenses	80,078.00		
Travelling Exp	4,11,929.00		
Internet expenses & IT	35,200.00		
Audit fee	27,140.00		
Rent	28,200.00		
Security	1,29,361.00		
Financial Charges	8,121.40		
Repair & Maintenance	1,96,001.00		
Seminar & Program	6,28,285.00		
Inspection fee	2,37,000.00		
Printing and Stationery	1,04,400.00		
Staff Welfare Expenses	9,51,297.00		
Gardening Expenses	64,896.00		
Provision for Audit Fee	1,18,000.00		
Free Distribution of Blanket	1,68,976.00		
Education Kit Distribution	1,78,964.00		
Free Cloth Distribution	1,87,655.00		
Depreciation	36,36,244.72		
Excess of Income	23,08,392.20		
	1,91,18,838.32		1,91,18,838.32

Date: 30/09/2024
Place: Ranchi
UDIN: 24402994BKEFFC9196

For Mohindra & Associates
Chartered Accountants
FRN: 001406N



(Signature)
(Rajeev Kamal Bittu)
Partner
Mem No. 402994

(Signature)
Principal
Ramshobha College of Education
Bankhetta, Chutunapu
Near Ormanjhi Toll Plaza
Ramgarh (Jharkhand)

Depreciation chart for 31.03.2024

Assets	Gross block	Addition	WDV/31.03.2023	Total	Rate of Depreciation	Depreciation	Accumulated Dep	WDV/31.03.2024	Gross Block 2024
Building Construction	3,68,04,068.07	57,49,973.00	2,35,63,997.57	2,93,13,970.57	0.10	29,31,997.06	1,61,71,467.55	2,63,82,573.52	4,25,54,041.07
CCTV	13,000.00	0.00	4,167.50	4,167.50	0.15	625.13	9,457.67	3,542.38	13,000.00
Computer	18,31,461.00	2,21,000.00	2,38,779.82	4,59,779.82	0.60	2,75,867.89	18,68,549.07	1,83,911.93	20,52,461.00
Books	4,15,384.00	0.00	5,446.90	5,446.90	0.60	3,268.14	4,13,205.24	2,178.76	4,15,384.00
Furniture	4,94,262.00	1,22,500.00	3,05,844.14	4,28,344.14	0.10	42,834.41	2,31,252.27	3,85,509.73	6,16,762.00
Mobiles Phone	75,200.00	21,800.00	2,443.12	24,243.12	0.40	9,697.25	82,454.13	14,545.87	97,000.00
Watch	390.00	0.00	125.03	125.03	0.15	18.75	283.73	106.27	390.00
Fire Extinguisher	67,500.00	0.00	21,638.95	21,638.95	0.15	3,245.84	49,106.89	18,393.11	67,500.00
Hard Disk	19,000.00	0.00	6,090.96	6,090.96	0.15	913.64	13,822.68	5,177.32	19,000.00
Inverter	66,400.00	0.00	42,727.95	42,727.95	0.15	6,409.19	30,081.25	36,318.75	66,400.00
LED TV	1,46,500.00	0.00	46,964.54	46,964.54	0.15	7,044.68	1,06,580.14	39,919.86	1,46,500.00
Sports Equipment	38,318.00	0.00	14,157.43	14,157.43	0.15	2,123.61	26,284.18	12,033.82	38,318.00
Utensils	20,462.00	0.00	6,585.67	6,585.67	0.15	987.85	14,864.18	5,597.82	20,462.00
Xerox Machine	69,000.00	0.00	22,119.82	22,119.82	0.15	3,317.97	50,198.15	18,801.85	69,000.00
Office Equipments	76,700.00	1,82,660.00	24,890.76	2,07,550.76	0.15	31,132.61	82,941.86	1,76,418.14	2,59,360.00
BUS	15,25,207.00	0.00	5,75,231.08	5,75,231.08	0.15	86,284.66	17,48,397.79	4,88,946.42	15,25,207.00
Aqua guard	17,500.00	0.00	9,300.22	9,300.22	0.10	930.02	9,129.80	8,370.20	17,500.00
Dustbin	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Land	1,00,20,500.00	0.00	1,00,20,500.00	1,00,20,500.00	0.00	0.00	0.00	1,00,20,500.00	1,00,20,500.00
Laptop	91,600.00	0.00	633.24	633.24	0.60	379.94	91,346.70	253.30	91,600.00
Printer	29,000.00	0.00	15,665.84	15,665.84	0.15	2,349.88	15,684.04	13,315.96	29,000.00
Almirah	6,900.00	0.00	3,666.94	3,666.94	0.10	366.69	3,599.75	3,300.25	6,900.00
Tally Software	21,240.00	0.00	11,287.81	11,287.81	0.10	1,128.78	11,080.97	10,159.03	21,240.00
Cooler	20,000.00	0.00	10,628.82	10,628.82	0.10	1,062.88	10,434.06	9,565.94	20,000.00
badminton Court	20,000.00	0.00	70,858.80	70,858.80	0.10	7,085.88	56,227.08	63,772.92	20,000.00
AC	1,20,000.00	0.00	20,410.44	20,410.44	0.10	3,061.57	28,651.12	17,348.88	46,000.00
FAN	46,000.00	0.00	7,199.84	7,199.84	0.10	719.98	5,713.14	6,479.86	46,000.00
Speaker	12,193.00	0.00	16,238.48	16,238.48	0.10	1,623.85	12,885.37	14,614.63	12,193.00
Lights	27,500.00	0.00	3,568.33	3,568.33	0.10	356.83	2,831.50	3,211.50	27,500.00
Car	6,043.00	0.00	20,87,054.10	20,87,054.10	0.10	2,08,705.41	13,02,651.31	18,78,348.69	31,81,000.00
Battery	31,81,000.00	0.00	8,195.50	8,195.50	0.15	1,229.32	8,733.83	6,966.17	31,81,000.00
Projector	15,700.00	0.00	13,833.17	13,833.17	0.15	2,074.97	14,741.81	11,758.19	15,700.00
	26,500.00	0.00							26,500.00
TOTAL	5,53,04,528.07	62,97,933.00	3,71,80,252.77	4,34,78,185.77	5.55	36,36,244.72	2,24,72,657.23	3,98,41,941.05	6,16,02,461.07

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