TOLANI COLLEGE OF ARTS & SCIENCE - ADIPUR INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

EXPENDITURE	DETAILS	AMOUNT	INCOME	DETAILS	AMOUNT
			Salary Grant	DETAILS	
Staff Salary Basic			Tution Fees		5,61,23,767.00
	2,28,81,519.00		101011 003		9,58,200.00
Dearness Allowance	2,19,80,790.00			선명 없는 경기를 가입니다.	
House Rent Allowance	18,08,255.00		Identity Card Fees	40.077.00	
Medical Allowance	1,29,805,00		College Exam Preactical Fees	43,277.00	
Special Pay	2,100.00		Gymkhana & Sports Fees	84,600.00	
Transport Allowance	1,64,000.00		Library Fees	1,85,600.00 69,880.00	
Grade Pay C.P.F.	23,94,403.00		Admission Fees	7.012.00	
	4,10,553.00		Bonafied Certificate fees	19,530.00	
Principal Add.GPA	24000.00		Admission Forms	1,30,700.00	
Add, GPA Arrears	63,28,342.00	5,61,23,767.00	College Exam Fees	9,31,490.00	
T ees Deposited in			Medical Fees	1,39,600.00	
nent of Higher Education		9,58,200.00	Admin, Cost	2,60,867,00	
tent of Higher Education			Eco-club Fees	76,800.00	
Muncipal Tax			Co-Curriculum Fees	68,775.00	
Municipal Tax	시청 (공급) 회사 중요 시험하다	41,235.00	Laboratory Fees	1,19,485.00	
그리고 말라면서 모르고 있습니다. 교생 1년, 지구는 12.0			Other fees	69,212.00	22,06,828,00
Rent for College Building		40,065.00		35 1000 3000 0	22,00,020.00
Audit Fees					
Bank Charges	23,600.00		Saving Bank Interest		52,510.00
	874.00		· 1000 图像 24 25 图 24 24 25 图 25	하는 [요]	02,010.00
Building Insurance	22,301.00			행을 보고 있었습니다.	
Co. Curricular Exp Professional fees	1,04,702.00				
Laboratory Expenses	17,200.00				
Gymkhana & Sports Expense	3,39,651.00				
College Exam Expense	1,86,126.00				
Monthly Periodical	90,578.00		[전화원화] : [변화]		
Travelling Allowance	21,824.00 1,80,049.00				
Electricity Expense	1,93,453.00				
Washing Allowance	2,160.00				
Late Fees paid to university	14.600.00			넓을 날만한 얼룩하면 쓰	
Honararium-	3.50.142.00				
General Expense	29,706,00				
Visiting lecturer Expenses	3.25.115.00				
Telephone Expense	69,100.00				
Running and Repairs to Computer	1,28,410.00				
Repairs to Dead Stock	28.250.00				
R Generator	38,000,00				
Re Maintanance Building	89,956.00				
Repairs to Electricals	87,468.00				
Printing & Stationery Expenses	3,31,200,00				
Post & Telegram Expenses	10,006.00				
Principal Conveyance Allowance	4,800.00				
Principal House Telephone	2,400.00	26,91,671.00	To deficit carried over to	나 나무게 가는 것이 살	
Depreciation		2,53,084.00	balance sheet.		7,66,717.00
рергеович.		2,55,004.00			
TOTAL	114 1272 115461349 146 1272 1280 1290 1290 13	6,01,08,022.00	TOTAL		6,01,08,022.00

PRINCIPAL

EXAMINED & FOUND CORRECT KHIMJI KUNVERJI AND CO,(GANDHIDI CHARTERED ACCOUNTANTS FIRM REGISTRATION NO. 105147W

> PADAMSHI L. LALKA PARTNER MEMBERSHIP NO. 5136

Maintenance of Academic Facilities ?

Infrastructure Development & Augmentations Maintenace of Physical Facilities

TOLANI COLLEGE OF ARTS & SCIENCE - ADIPUR INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

EXPENDITURE	DETAILS	AMOUNT	INCOME	DETAILS	AMOUNT
Staff Salary		ALEAST STATE	Salary Grant Received	5,32,93,730.00	Note the Avenue in
Basic	2,52,76,120.00		Gratuity Grant Received	8,01,389.00	
Pearness Allowance	2,16,64,285.00		Maintenance Grant Received	12,85,544.00	5,53,80,663.00
louse Rent Allowance	17,19,053.00		Tution Fees		10,80,600,00
Medical Allowance	1,26,740.00		[12] 그 나타를 잃었다. 그리고 중이 모든		
pecial Pay	2,100.00				
ransport Allowance	1,60,000.00		Identity Card Fees	1,03,800.00	
rade Pay	20,68,000.00		Gymkhana & Sports Fees	2,07,400.00	
.P.F.	4,34,079.00		Library Fees	1,12,520.00	
rincipal Add GPA	24000.00		Admission Fees	7,880,00	
Bonus	13,816.00		Bonafied Certificate fees	17,072,00	
Gratuity Paid	8,01,389.00		Admission Forms	2,05,450.00	
Add, GPA Arrears	18,05,537.00	5,40,95,119.00	[20] [20] [20] [20] [20] [20] [20] [20]	11,84,525.00	
어디고 물었다면 생생하는데 하고 없는 네를 되었다.	10,03,557.00	3,40,73,117.00	Tender Fees	25,842.00	
Tution Fees Deposited in		10,80,600.00	Library Deposit Forfeited	2,90,700.00	다양된 공급으로
Department of Higher Education		10,00,000.00	그 그 그 그 그는 그는 그는 그를 보고 있다면 살아왔다.	1,77,610.00	
Separation of Frigher Education			Caution Money Forfeited	1,66,300.00	
Don't Cor College Building		10.000.00	Medical Fees		
Rent for College Building		40,065,00	40 - 2008년 - 11 - '10 - 10 10 10 11 11 12 13 14 17 17 17 17 17 17 17 17 17 17 17 17 17	3,95,100.00	
			Eco-club Fees	90,100.00	
Audit Fees	20,000.00		Co-Curriculum Fees	83,040.00	
GST on Audit Fees	3,600.00		Laboratory Fees	1,34,500.00	
Bank Charges	2,151.60		Other fees	36,543.00	32,38,382.00
Building Insurance	24,512.00				
Co Curricular Exp	1,26,617.00		Previous Years deposit Forfeited		2,39,400.00
Professional fees	20,100.00		Trevious Tears deposit Fortered	[설레 [일 : 하다 하나 되고	2,55,400.00
Laboratory Expenses	2,39,535.00		Saving Bank Interest		63,167,00
Gymkhana & Sports Expense	70,419.00		Saving Dank Interest		03,107.00
College Exam Expenses	1,46,099.00		FDR Interest Received		1,03,471,00
Periodicals & Subscription	18,777,00		[고성()()] . [[[[[[[[[[[[[[[[[[
Travelling Allowance	1,17,178.00				
Electricity Expense	2,74,902.00				
Washing Allowance	2,400.00				
Honararium	5,97,421,001				
	44,293.00				
General Expense	The parameter of the control of the				
Visiting lecturer Expenses	3,67,208.00				
Administration Cost	61,222.00				
Advertisement Cost	37,049.00			개발 이기를 그는 걸었다.	
I.D Card Expenses	52,912.00				
Library Expense	62,557.00				
Medical Expense	1,19,800.00				
Miscellenous Expenses	650.00				
Uniform To Peon	24,960.00		김 교사를 잃었다면 하는 말을 살았다.		
Telephone Expense	25,916.00				
Running and Repairs to Computer	88,185.00				
Repairs to Dead Stock	12,400.00				
Repairs to Generator	12,608.00		2 나타 20 전에 되었다. 하고 10 전에 되었다.		
Repairs & Maintanance Building	1,42,630,97				
Repairs to Electricals	1,04,646.00			젊길을 그렇게 되었다.	
Printing & Stationery Expenses	2,16,831.00				
Post & Telegram Expenses	11,221.00				
Principal Conveyance Allowance	4,400.00				
Principal House Telephone	2,200.00	30,55,400.57			
Depreciation on Movable Properties		1,95,798.00			
Depreciation on Immovable Properties		68,669.00			
To Surplus Carried Over to			얼마, 얼마 없다. 그렇게 하는 나를 다고 있다.		
Balance Sheet.		15,70,031.43			
TOTAL	an Play on the last	6,01,05,683.00	TOTAL		6,01,05,683.0
		-1100100000	LOLAN		0,01,00,000,0

ACCOUNTANT PRINCIPAL ACCOUNTANT ADMINISTRATOR TOLANI COLLEGE OF ARTS & SCIENCE GANDHIDHAM COLLEGIATE BOARD

EXAMINED & FOUND CORRECT LALKA & LALKA LLP JFORMERLY KHIMJI KUNVERJI AND CO.(GANDHIDHAM); CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 105147WAY100641

PADAMSHI L. LALKA PARTNER MEMBERSHIP NO. 5136

TOLANI COLLEGE OF ARTS & SCIENCE - ADIPUR

EXPENDITURE	DETAILS	AMOUNT	INCOME	Demaria	
Staff Salary	31.10.25(33.25c), 7.7.1.1.	Anna Pales Sant	Salary Grant Received	DETAILS	AMOUNT
Basic	3,73,51,485.00		es and the control of the control of		5,93,01,803.00
Dearness Allowance	1,65,33,678.00		Tution Fees		** ** *** ***
House Rent Allowance	17,46,175.00				11,23,800.00
Medical Allowance	1,19,840.00		Identity Card Fees	1,10,950.00	
Special Pay	15,28,718.00		Gymkhana & Sports Fees	2,21,900.00	
Transport Allowance	1,07,200.00		Library Fees	1,11,350.00	
Grade Pay	10,08,000.00		Admission Fees	8,382.00	
C.P.F.	5,34,709.00		Bonafied Certificate fees	20,310.00	
Principal Add GPA	24000.00		Admission Forms	137 MS 17 FEET 1 1	
Bonus	13,816.00		College Exam Fees	2,09,650.00	
Add, GPA Arrears	3,34,182,00	5,93,01,803.00	Medical Fees	11,50,618,00	
	13/5/1/20/10/20/20/20/20/20/20/20/20/20/20/20/20/20	3,55,01,005,00	Admin. Cost	1,63,300,00	
				4,20,871.00	
Tution Fees Deposited in		11 22 000 00	Kutch University Exam Fees	2,97,875.00	
Department of Higher Education	를 위할 때 시하는데 !	11,23,800.00	Eco-club Fees	90,300.00	
2 operation of right Education			Foundation Course Fees	8,95,500.00	
Rent for College Building	그 존재하다 중요한 밥		Co-Curriculum Fees	88,760.00	
or new Conege Dunding		40,065,00	Laboratory Fees	1,38,200.00	
			Other fees	1,15.686.00	40,43,652.00
				Safet addition of the	
[] : 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			Library Deposit Forfeited	1,76,350,00	
Administration Cost	67,247.00		Caution Money Forfeited	29,270.00	2,05,620.00
Advertisement Cost	7,600.00	THE GALLERY			
Audit Fees	20,000.00		Saving Bank Interest		99,451.00
GST on Audit Fees	3,600.00		FDR Interest Received		1,22,990.00
Bank Charges	10,989.35		HER STANDAR MOST SEEDING		
Brotherhood Expenses	2,913.00			Real and Appropriate to	
Building Insurance	25,500.00				
Co. Curricular Exp	52,513,001				
College Exam Expenses	1,60,631.00		Light from he with the water		
Contribution To GCB	8,000,00				
Electricity Expense	1,40,373,00				
General Expense	56,975,00	The Benefit Asia			
Honararium	6,56,876.00			일하다 교육 (1921년 1일)	
Internal Audit Fees	State of the state				
	12,500.00				
Laboratory Expenses	30,100.00				
Library Expense	18,227.00				
Late Fees & Penalties	17,744.00				
Municipal Taxes	7,965.00				
Periodicals & Subscription	22,305.00				
Post & Telegram Expenses	8,027.00				
Principal Conveyance Allowance	4,800.00				
Principal House Telephone	2,400.00				
Printing & Stationery Expenses	72,879.00				
Professional fees	22,340.00				
Repairs & Maintanance Building	76,552.00				
Repairs to Dead Stock	18,240.00				
Repairs to Electricals	58,025.00	H. 25			
Running and Repairs to Computer	1,20,651,00			살아 보다 그림이 되었다.	
Salary paid to Security Gard, Peon, and					
Cleaner	4,83,121.00				
Sundry Balances Written off (Grant not					
received from Government for Expenses					
incurred in Previous Years)	13,56,418.00			그를 하는 맛있었다.	
Tally Update Fees	12,744.00			강경 성공성 공연하다	
Telephone Expense	55,921.00				
Travelling Allowance	49,080.00				
Kutch University Fees Paid	3,09,500.00				
Uniform To Peon	38,400.00				
Washing Allowance	2,400.00	40,13,556.35			
	2,700,00	To the total			
Depreciation on Movable Properties		1,83,807.00			
Depreciation on Immovable Properties		62,073.00			
Depreciation on immovable Properties		62,073.00			
To Sucolus Carried Oues to			[전환경기 등 경기 등 학생기 (10년 12년 12년 12년 12년 12년 12년 12년 12년 12년 12		
To Surplus Carried Over to	A Sugar Card	1 77 244 44			
Balance Sheet.		1,72,211.65			
TOTAL		6.49.07.216.00	T 5 T 4 I		6,48,97,316.00
TOTAL	A 1 B 1 7 7 7 7 7 1 7 1 7 1 1 1 1 1 1 1 1	6,48,97,316.00	TOTAL		27.27.110.20100

ACCOUNTANT PRINCIPAL SCOUNTANT ADMINISTRATOR TOLANI COLLEGE OF ARTS & SCIENCE CANDIIIDIIAM COLLEGIATE BOARD

EXAMINED & FOUND CORRECT
LALKA & LALKA LLP
[FORMERLY KHIMJI KUNVERJI AND CO₂(GANDHIDHAM)]
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 105147WAV100641

PADAMSHI L. LALKA PARTNER MEMBERSHIP NO. 5136

TOLANI COLLEGE OF ARTS & SCIENCE - ADIPUR

	TORE ACCOU	AMOUNT	YEAR ENDED ON 31ST M INCOME	DETAILS	AMOUNT
EXPENDITURE	DETAILS	AMOUNT	Salary Grant Received	Maria Col Victor	7,05,03,460.00
aff Salary			Maintenance Grant Received		1,40,677.00
sic Assertion	4,24,82,268.00	All All Andrews			
earness Allowance	1,60,27,201.00		Tuition Fees		11,21,400.00
ouse Rent Allowance	18,01,164.00		Talifoli 1 Cos		
edical Allowance	1,23,300.00		Identity Card Fees	1,10,400.00	
ecial Pay	2,100.00		Gymkhana & Sports Fees	86,000.00	
ansport Allowance	2,02,400.00		Library Fees	42,800.00	
rade Pay	5,94,000.00		Admission Fees	8,514.00	
incipal Add.GPA	24,000.00		Bonafide Certificate fees	18,490.00	
onus	13,816.00	the state of the state of	Admission Forms	2,13,700.00	
dd. GPA Arrears	92,33,211.00	7,05,03,460.00	College Exam Fees	12,58,075.00	
다 살았다면요 그렇게 얼마가요? 하면 하는 가게 되었다.			Medical Fees	1,57,050.00	
성우, [일시시] 경기의 대교육() 경기 () 기기 () [[[[[[[[[[[[[[[[[[Admin. Cost	4,47,050.00	
		44.04.400.00	1	85,800.00	
ution Fees Deposited in		11,21,400.00	Eco-club Fees Foundation Course Fees	8,81,000.00	
Department of Higher Education			Foundation Course rees	34,400.00	
			Co-Curriculum Fees	82,600.00	
Rent for College Building		40,065.00	Laboratory Fees	24,307.00	34,50,186.0
Left for Conego Dunamig			Other fees	The second second	
	00 100 00		Library Deposit Forfeited	1,78,600.00	
Administration Cost	92,192.00		Caution Money Forfeited	34,140.00	2,12,740.0
Advertisement Cost	60,436.00		Caution Money 1	enthantitie	
Audit Fees	20,000.00		나이하는데 없습니다. 하는 아무슨데 !!		
ST on Audit Fees	3,600.00		Saving Bank Interest		85,361.
admission form exp	6,500.00		FDR Interest Received		1,48,023.
Bank Charges	8,294.80		FDR Interest Received		
Brotherhood Expenses	605.00				205.
Building Insurance	25,565.00		Misc Receipts		2001
	49,761.00		기업됐다. 제작시간화면 보기다		
Co. Curricular Exp	1,29,440.00	177 2 1 3 1 7 1 7 1	뭐 하셔요? 하셨다면 모든 얼마다.		2,48,568.
College Exam Expenses	1,54,401.00		Deficit c/o to Balance Sheet		2,40,000
Electricity Expense	2,590.00		얼마다 얼마나 맛있다. 아이는 맛없		
Foundation exp.	35,029.00		일 : : (1) : [1] : [1] : [2] : [2] : [2] : [2] : [2] : [2] : [2] : [2] : [2] : [2] : [2] : [2] : [2] : [2] : [2]		
General Expense	29,627.00		얼마리 가게 살아가 없는 사람들이 먹었다.		
Gymkhana & Sports exp.	10,97,221.00				
Honorarium	12,500.00		네 걸음 내가 가는 것은 전자 문화		
Internal Audit Fees	87,207.00				
Interview Exp. Toward Teachers	1,02,226.00				
tD card Exp.	2,95,375.00		기계 경기 기계 전혀 10명을 가는 것을 받았다. 기계 경기 기계		
Laboratory Expenses	57,558.00				
Library Expense	12,100.00				
Late Fees & Penalties	1,140,00		[2] [[경송][경송] [[경우][경우][경우][[경우]		
Interest on TDS		The Author County Depth County			
Municipal Taxes	7,252.00 92,106.00				
Madical evn	20,932.00				
Periodicals & Subscription	11,243.00				
Post & Telegram Expenses	4,800.00				
Principal Conveyance Allowance	2,400.00		보기 명하면 뭐 되었다. 가장하다 하다 했다.		
Principal House Telephone			너희 건강하다 강하는 그리고 있었다.		
Printing & Stationery Expenses -	1,49,334.00				
Professional fees	71,100.00				
Repairs & Maintenance Building	2,61,923.0		옷이 되었다. 아이리 얼마나 나갔다.		
Repairs and Running to Generator	26,149.0				
Repairs to Dead Stock	58,650.0		기계 회전 나는 교회 기가 하나 있다.		
Repairs to Electricals	2,40,993.0				
Running and Repairs to Computer	1,47,603.0		됐어. 그녀를 있다고 말하고 하셨다.		
Salary paid to Security Gard, Peon, and Cleane				Man Digital Albert	
Salary paid to Security Gard, Feori, and Steam	14,777.0				
Telephone Expense	97,631.0		경기 발표를 공부하다 하게 되어		
Travelling Allowance	20,900.0		411일 다리하다 수는 그 전환성 없		명 성기원이는
Uniform To Peon	2,400.0		5.80		
Washing Allowance	2	1,81,13	하다면 나가 하다면서 얼마라면 된 그들이 있다니다.	96. P. Say (6.5)	
Depreciation on Movable Properties					
Depreciation on Immovable Properties	从 (为) (1) (1)	80,22			7,59,10,6
TOTAL		7,59,10,62	0.80 TOTAL		

ACCOUNTANT PRINCIPAL TOLANI COLLEGE OF ARTS & SCIENCE

ADMINISTRATOR CANDHIDIAM COLLEGIATE BOARD

LALKA & LALKA LLP
CRARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 105147W/W100641

PADAMSHI L. LALKA PARTNER MEMBERSHIP NO. 5136

Accountants

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Chartered

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5 SEF 2022

EXPENDITURE	DETAILS	AMOUNT	INCOME	DETAILS	AMOUNT
Staff Salary			Salary Grant Received		8,32,46,493.00
Basic	4,94,72,972.00				
Dearness Allowance	1,82,31,596.00				
fouse Rent Allowance	25,82,352.00		Tuition Fees		10,70,400.00
Medical Allowance	1,26,000.00		나항을 하게 즐겁 생각하는 것이다.		
LTC	13,37,229.00		[14] 학교 사람이 아이지 않는		
Special Pay	2,100.00		Identity Card Fees	1,11,900.00	
Transport Allowance	5,34,800.00		Gymkhana & Sports Fees	2,23,400.00	
Grade Pay	1,89,000.00		Library Fees	1,11,850.00	불레드립하다.
P T Allowance	22,000.00		Admission Fees	8,560.00	
Bonus	13,816.00		Bonafide Certificate fees	33,005.00	
Arrears	1,07,34,628.00	8,32,46,493.00	Admission Forms	2,14,000.00	
살림이 사기를 받는 이번째 하는 사람들이 되었다.	Carlotte Control		College Exam Fees	12,08,035.00	
하면 가장 하는 어느 아이를 하는데 없는 것이다.			Medical Fees	1,29,450.00	
, 이 이 어디는 하는 것이 되는 그리를 내려왔습니다.			Admin, Cost	4,65,875.00	
Tution Fees Deposited in			Eco-club Fees	86,600.00	
Department of Higher Education	12 15 15 15 15 15 15 15 15 15 15 15 15 15	10,70,400.00	Foundation Course Fees	8,83,000.00	
	8 4 2 2 1 2		Co-Curricular Fees	89,480.00	
Rent for College Building		40,065.00	Laboratory Fees	1,03,200.00	
실어되었다고 되고 아이를 닦아고 있다면 되는			College Exam Practical Fees	1,60,050.00	
			Other fees	5,064.18	38,33,469.1
	Section 1		Library Deposit Forfeited	1,80,300.00	
Administration Cost	1,03,958.00		Caution Money Forfeited	36,170.00	2,16,470.0
Audit Fees	20,000.00				
GST on Audit Fees	3,600.00				
Admission form exp	6,800,00		Saving Bank Interest		75,690.0
Bank Charges	3,425.08		FDR Interest Received		1,32,763.0
Brotherhood Expenses	500.00				
Building Insurance	25,566.00		Other Income		1,03,376.0
Co. Curricular Exp	81,255.00				
College Exam Expenses	2,10,852.00				
Electricity Expense	2,03,963.00		Deficit c/o to Balance Sheet		2,54,507.4
Eco Club Expenses	10,000.00				
General Expense	57,928.00				
Gymkhana & Sports exp.	1,00,142.00		[]		
Honorarium	12,44,838.00				
ID card Exp.	77,625.00				
Laboratory Expenses	3,46,118.50		나 있는 경기가 가게 하지 않는다.		
Library Expense	7,252.00		를 주시되는 기계 시간 없고 있습니다. 하고 있다.		
Interest on TDS	310.00				
그는 전에 살아. 이렇게 되는 것이 없는 이 그 그 아이를 하지 않는 것 같아.	7,670.00				
Municipal Taxes	53,000,00	Transfer of the second			
Medical exp. Periodicals & Subscription	27,026.00				
Post & Telegram Expenses	15,772.00				
Principal Conveyance Allowance	4,800.00				
Principal House Telephone	2,400.00				
Printing & Stationery Expenses	1,94,703,00				
Legal & Professional Expenses	35,159.00			San Santon	
Repairs & Maintenance Building	1,86,987.00				
Repairs and Running to Generator	40,439.00		이 이 경영학과 유민들에게 되어 하셨다.		
Repairs to Dead Stock	43,140.00				
Repairs to Electricals	1,34,958.00				
Running and Repairs to Computer	2,03,479,00				
Salary paid to Security Gard, Peon, and Cleaner	5,81,406.00				法是完 任 [5]
	66,254.00				
Telephone Expense	1,96,538.00				
Travelling Allowance	17,100.00	18 19 3 14 1 2	네 그렇게 되었다. 그리고 있다.		
Uniform To Peon	4,800.00	43,19,763.58			
Washing Allowance	4,000.00		왜 많이 집중하게까지 이 원모에 있어요즘이다.		
Depreciation on Movable Properties		1,83,997.00 72,450.00			
Depreciation on Immovable Properties					

ACCOUNTANT PRINCIPAL TOLANI COLLEGE OF ARTS & SCIENCE

COUNTANT AMMINISTRATOR
GANDHIDHAM COLLEGIATE BOARD

EXAMINED & FOUND CORRECT
LALKA & LALKA LLP
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 105147WAV100641
PANAMENT LALEA

PADAMSHI L. LALKA PARTNER MEMBERSHIP NO. 5136

Chartered countants THOMOS

7 AUG 2023