

SUMAN KISHOR & CO
Chartered Accountants

Phone :0621 – 2212753, 9835286643

Pankaj Market, Saraiyaganj

Muzaffarpur: 842001

e-mail:sumankishor@gmail.com

FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of AKHIL GRAMIN YUVA VIKASH SAMITI, AAAJA 0552 H [name and PAN of the trust or institution] as at 31st March 2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

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

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 Institution as at 31st March 2019 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2019.

The prescribed particulars are annexed hereto.

Place: MUZAFFARPUR
Date: 26-Sep-2019



For SUMAN KISHOR AND CO

SUMAN KISHOR
Partner, M. No. 039527
Firm reg No. 003863C
PANKAJ MARKET, SARAIYAGANJ

ANNEXURE
STATEMENT OF PARTICULARS

I. Application of income for charitable or religious purposes.

| | | |
|----|--|---------------------|
| 1. | Amount of income of the previous year applied to charitable or religious purposes in India during that year. | 54,37,336 |
| 2. | Whether the Institution has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year | No |
| 3. | Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. | Yes 2,94,215 |
| 4. | Amount of income eligible for exemption under section 11(1)(c) [Give details] | No |
| 5. | Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) | 0 |
| 6. | Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. | NA |
| 7. | Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof | No |
| 8. | Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: - | |
| | (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or | No |
| | (b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or | No |
| | (c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof. | No |

II. Application or use of income or property for the benefit of persons referred to in section 13 [3]



| | | |
|----|---|----|
| 1. | Whether any part of the income or property of the Institution was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any | No |
| 2. | Whether any land, building or other property of the Institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. | No |
| 3. | Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details. | No |
| 4. | Whether the services of the Institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. | No |
| 5. | Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid | No |
| 6. | Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received. | No |
| 7. | Whether any income or property of the Institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. | No |
| 8. | Whether the income or property of the Institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. | No |

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

| Sl. No | Name and address of the concern | Where the concern is a company. Number and class of shares held | Nominal value of the investment | Income from the investment | Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No |
|--------|---------------------------------|---|---------------------------------|----------------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 |
| | | Total | | | |

For SUMAN KISHOR AND CO

Place: MUZAFFARPUR

Date: 26-Sep-2019



SUMAN KISHOR
Partner, M. No. 039527
Firm reg No. 003863C

AKHIL GRAMIN YUVA VIKASH SAMITI
VILL-MANIFULKAHAN, PO-RAKSH (KANTI), MUZAFFARPUR (BIHAR)

BALANCE SHEET AS AT 31ST MARCH 2019

| FUND & LIABILITIES | AMOUNT | AMOUNT | ASSETS & PROPERTIES | AMOUNT | AMOUNT |
|-----------------------------|-------------------|------------|----------------------------------|-------------------|-------------------|
| GENERAL FUND: | | | FIXED ASSETS : | | |
| Excess of Income Over | | | (As per Schedule "A") | 2871113.99 | 2871113.99 |
| Expenditure : | | | CURRENT ASSETS | | |
| As per last year | 3449555.30 | | <u>Sanction Grant Receivable</u> | <u>619941.00</u> | <u>619941.00</u> |
| Add: For the year | <u>294215.41</u> | 3743770.71 | TDS | | 28381.00 |
| LOAN & BORROWING | | | Cash & Bank Balance: | | |
| Loan from NABARD Patna | 70470.00 | | Cash in hand | 497.77 | |
| Loan from AGYVS | <u>375077.00</u> | 445547.00 | Union Bank of India, Muz. | | |
| CURRENT LIABILITIES | | | SB A/C No.30302010012723 | 800491.61 | |
| & PROVISIONS : | | | UBG Bank, Panapur | | |
| Audit Fee Payable | 10000.00 | | SB A/C No.1001061010000157 | 2186.94 | |
| Grant in AID From Nabard | <u>2559100.00</u> | 2569100.00 | UBG Bank, Barkagawa | | |
| | | | SB A/C No.4665 | 1734.00 | |
| | | | UBG Bank, Panapur | | |
| | | | CD A/C 1001061110000006 | 2270652.95 | |
| | | | UBG Bank, Panapur | | |
| | | | Fixed Deposit | 37427.00 | |
| | | | Central Bank of India, | | |
| | | | Marwan, SB A/C3518791210 | <u>125991.45</u> | <u>3238981.72</u> |
| | | | <hr/> | | |
| | | | | <u>6758417.71</u> | <u>6758417.71</u> |

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE
FOR SUMAN KISHOR & CO.
CHARTERED ACCOUNTANTS



(SUMAN KISHOR)
PARTNER
M.NO: 039527
FRN: 03863C

PLACE : Muzaffarpur
DATED : 26 SEP 2019

For Akhil Gramin Yuva Vikash Samiti

Secretary

AKHIL GRAMIN YUVA VIKASH SAMITI
VILL-MANIFULKAHAN, PO-RAKSH (KANTI), MUZAFFARPUR (BIHAR)

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

| | RECEIPT | AMOUNT | AMOUNT | PAYMENT | AMOUNT | AMOUNT |
|---|---------|------------|------------|---|------------|------------|
| <u>To Opening Balance:</u> | | | | <u>By Programme Expences:</u> | | |
| Cash in hand | | 797.77 | | <u>Special Accredited Institution for Education of the Disadvantage of N.I.O.S</u> | | |
| Union Bank of India, Muz SB A/c 12723 | | 146297.49 | | Printing & Stationery | 354.00 | |
| U.K.G. Bank, Panapur SB A/c 157 | | 303078.14 | | Posting & Email | | |
| U.K.G. Bank, Barkagaon SB A/c 4665 | | 1734.00 | | Admission & examission | 3960.00 | 4314.00 |
| U.K.G. Bank, Panapur CD A/c 1001061110000006 | | 221674.55 | | <u>By PPI Project & Education</u> | | |
| U.K.G. Bank, Panapur Fixed Deposit A/c 1466 | | 27942.00 | | Vocational Traning | 206225.00 | |
| CBI, Marwan A/C 3518791210 | | 6480.70 | 708004.65 | Education | 99862.00 | 306087.00 |
| | | | | <u>By NABARD PATNA</u> | | |
| <u>Grant in-Aid Received from N.I.O.S</u> | | | | Nabard E-Shankti Per Cash Book Head | 2841946.00 | |
| Account Tr. NOIS | | 6869.00 | 6869.00 | Nabard F.P.O. Per Cash Book Head | 581878.00 | |
| | | | | Nabard VLP Camp A/c | 37865.00 | |
| <u>Grant in Aid Received from A/C TRF Robert AF Sandeberg SEK.</u> | | 118947.75 | 118947.75 | Nabard Loan Refund from Patna | 70470.00 | 3532159.00 |
| | | | | <u>By Other Programme Exp.</u> | | |
| <u>Grant in Aid Received from NABARD, PATNA</u> | | | | Consultancy Fee | 2500.00 | |
| NEFT NO., NABARD PATNA | | 840000.00 | | Republic Day | 3441.00 | 5941.00 |
| NEFT NO., NABARD PATNA | | 753300.00 | | <u>By Assets Purchase</u> | | |
| NEFT NO., NABARD PATNA | | 613750.00 | | Office Building | 192559.00 | |
| NEFT NO., NABARD PATNA | | 1262100.00 | | Laptop | 57800.00 | |
| NEFT NO., NABARD PATNA | | 770000.00 | | Maike | 3750.00 | |
| NEFT NO., NABARD PATNA | | 981780.00 | | Fan | 10900.00 | 265009.00 |
| NEFT NO., NABARD PATNA | | 807320.00 | 6018250.00 | <u>By KYP Project</u> | 1601637.00 | 1601637.00 |
| | | | | <u>By Administration Expences</u> | | |
| | | | | Bank Commision | 2145.68 | |
| | | | | Audit Fee | 10000.00 | 12145.68 |
| | | | | <u>By Closing Balance</u> | | |
| | | | | Cash in hand | 497.77 | |
| | | | | Union Bank of India, Muz. SB A/C No.30302010012723 | 800491.61 | |



AKHIL GRAMIN YUVA VIKASH SAMITI
VILL-MANIFULKAHAN, PO-RAKSH (KANTI), MUZAFFARPUR (BIHAR)

Grant in Aid Received from

Bihar Skill Development

| | | |
|-----------------|-----------|------------|
| NEFT NO., 47380 | 54868.00 | |
| NEFT NO., 47380 | 34292.00 | |
| NEFT NO., 47380 | 38865.00 | |
| NEFT NO., 47380 | 86873.00 | |
| NEFT NO., 47380 | 37340.00 | |
| NEFT NO., 47380 | 7621.00 | |
| NEFT NO., 47380 | 33530.00 | |
| NEFT NO., 47380 | 128024.00 | |
| NEFT NO., 47380 | 39151.00 | |
| NEFT NO., 47380 | 22861.00 | |
| NEFT NO., 47380 | 41150.00 | |
| NEFT NO., 47380 | 6858.00 | |
| NEFT NO., 47380 | 18289.00 | |
| NEFT NO., 47380 | 18290.00 | |
| NEFT NO., 47380 | 62488.00 | |
| NEFT NO., 47380 | 39626.00 | |
| NEFT NO., 47380 | 15241.00 | |
| NEFT NO., 47380 | 25148.00 | |
| NEFT NO., 47380 | 7621.00 | |
| NEFT NO., 47380 | 18289.00 | |
| NEFT NO., 47380 | 15241.00 | |
| NEFT NO., 47380 | 64012.00 | |
| NEFT NO., 47380 | 13717.00 | |
| NEFT NO., 47380 | 18290.00 | |
| NEFT NO., 47380 | 80015.00 | |
| NEFT NO., 47380 | 17527.00 | |
| NEFT NO., 47380 | 57154.00 | |
| NEFT NO., 47380 | 22861.00 | |
| NEFT NO., 47380 | 16765.00 | |
| NEFT NO., 47380 | 84588.00 | |
| NEFT NO., 47380 | 41150.00 | |
| NEFT NO., 47380 | 81539.00 | |
| NEFT NO., 47380 | 55154.00 | |
| NEFT NO., 47380 | 38865.00 | |
| NEFT NO., 47380 | 24385.00 | |
| NEFT NO., 47380 | 762.00 | |
| NEFT NO., 47380 | 18289.00 | 1386739.00 |

| | | |
|-----------------------------|------------|------------|
| UBG Bank, Panapur | | |
| SB A/C No.1001061010000157 | 2186.94 | |
| UBG Bank, Barkagawa | | |
| SB A/C No.4665 | 1734.00 | |
| UBG Bank, Panapur | | |
| CD A/C 1001061110000006 | 2270652.95 | |
| CBI, Marwan, A/C 3518791210 | 125991.45 | |
| UBG Bank, Panapur, Fixed | | |
| Deposit A/C1001061230001466 | 37427.00 | 3238981.72 |

Grant in Aid Received from

| | | |
|-------------------------|-----------|-----------|
| Nabard Patana FPO Grant | 486000.00 | 486000.00 |
|-------------------------|-----------|-----------|

Donation Contribution

| | | |
|------------------------|-----------|-----------|
| KYP Admission | 156600.00 | |
| PPI Local Contribution | 46400.00 | |
| Membership Fee | 14233.00 | 217233.00 |



AKHIL GRAMIN YUVA VIKASH SAMITI
VILL-MANIFULKAHAN, PO-RAKSH (KANTI), MUZAFFARPUR (BIHAR)

Bank Interest From:

| | | |
|----------------------------|---------|----------|
| Union Bank of India, Muz | 8977.00 | |
| CBI, Marwan | 563.00 | |
| U.B.G. Bank, Fixed Deposit | 9485.00 | |
| U.B.G. Bank, Panapur | 5206.00 | 24231.00 |

8966274.40

8966274.40

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE
FOR SUMAN KISHOR & CO.
CHARTERED ACCOUNTANTS

(SUMAN KISHOR)

PARTNER

M.NO : 039527

FRN: 03863C

For Akhil Gramin Yuva Vikash Samiti

[Signature]
Secretary

PLACE : Muzaffarpur

DATED : 26 SEP 2019



AKHIL GRAMIN YUVA VIKASH SAMITI
VILL-MANIFULKAHAN, PO-RAKSH (KANTI), MUZAFFARPUR (BIHAR)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

| EXPENDITURE | AMOUNT | AMOUNT | INCOME | AMOUNT | AMOUNT |
|--|------------|------------|---|------------|------------|
| By Programme Expenses: | | | Grant in-Aid Received from N.I.O.S | | |
| Special Accredited Institution for Education of the Disadvantage of N.I.O.S | | | Account Tr. NOIS | 6869.00 | 6869.00 |
| Printing & Stationery | 0.00 | | Grant in Aid Received from | | |
| Posting & Email | 354.00 | | A/C TRF Robert AF | | |
| Admission & Examination | 3960.00 | 4314.00 | Sandeberg SEK | 118947.75 | 118947.75 |
| | | | | | |
| By PPI Project & Education | | | Grant in Aid Received from NABARD, PATNA | | |
| Vocational Training | 206225.00 | | NEFT NO., NABARD | | |
| Education | 99862.00 | 306087.00 | PATNA | 840000.00 | |
| | | | NEFT NO., NABARD | | |
| By NABARD PATNA | | | PATNA | 753300.00 | |
| Nabard E-Shankti Per Cash | 2841946.00 | | NEFT NO., NABARD | | |
| Book Head | | | PATNA | 613750.00 | |
| Nabard F.P.O. Per Cash | 581878.00 | | NEFT NO., NABARD | | |
| Book Head | | | PATNA | 1252100.00 | 3459150.00 |
| Nabard VLP Camp A/c | 37865.00 | 3461689.00 | | | |
| | | | | | |
| By Other Programme Exp. | | | Grant in Aid Received from Bihar Skill Development | | |
| Consultancy Fee | 2500.00 | | NEFT NO., 47380 | 55988.00 | |
| Republic Day | 3441.00 | 5941.00 | NEFT NO., 47380 | 34992.00 | |
| | | | NEFT NO., 47380 | 39658.00 | |
| By KYP Project | 1601637.00 | | NEFT NO., 47380 | 88646.00 | |
| KYP Training | 4000.00 | 1605637.00 | NEFT NO., 47380 | 38102.00 | |
| | | | NEFT NO., 47380 | 7776.00 | |
| By Administration Expenses | | | NEFT NO., 47380 | 34214.00 | |
| Bank Commission | 2145.68 | | NEFT NO., 47380 | 130637.00 | |
| Audit Fee | 10000.00 | 12145.68 | NEFT NO., 47380 | 41990.00 | |
| | | | NEFT NO., 47380 | 23328.00 | |
| Depreciation | 41521.66 | 41521.66 | NEFT NO., 47380 | 41991.00 | |
| | | | NEFT NO., 47380 | 6998.00 | |
| Excess of Income over Expenditure Carried to Balance Sheet | 294215.41 | 294215.41 | NEFT NO., 47380 | 18662.00 | |
| | | | NEFT NO., 47380 | 18663.00 | |
| | | | NEFT NO., 47380 | 63763.00 | |
| | | | NEFT NO., 47380 | 40435.00 | |
| | | | NEFT NO., 47380 | 15552.00 | |
| | | | NEFT NO., 47380 | 25661.00 | |
| | | | NEFT NO., 47380 | 7776.00 | |
| | | | NEFT NO., 47380 | 18662.00 | |
| | | | NEFT NO., 47380 | 15552.00 | |
| | | | NEFT NO., 47380 | 65318.00 | |
| | | | NEFT NO., 47380 | 13997.00 | |
| | | | NEFT NO., 47380 | 18663.00 | |
| | | | NEFT NO., 47380 | 81648.00 | |
| | | | NEFT NO., 47380 | 17885.00 | |
| | | | NEFT NO., 47380 | 58320.00 | |
| | | | NEFT NO., 47380 | 23328.00 | |



AKHIL GRAMIN YUVA VIKASH SAMITI
VILL-MANIFULKAHAN, PO-RAKSH (KANTI), MUZAFFARPUR (BIHAR)

| | | |
|-----------------|-----------------|------------|
| NEFT NO., 47380 | 17107.00 | |
| NEFT NO., 47380 | 86314.00 | |
| NEFT NO., 47380 | 41990.00 | |
| NEFT NO., 47380 | 83203.00 | |
| NEFT NO., 47380 | 58320.00 | |
| NEFT NO., 47380 | 39658.00 | |
| NEFT NO., 47380 | 24883.00 | |
| NEFT NO., 47380 | 778.00 | |
| NEFT NO., 47380 | <u>18662.00</u> | 1419120.00 |

Nabard Patana FPO Grant 486000.00 486000.00

Donation Contribution

| | | |
|------------------------|-----------------|-----------|
| KYP Admmission | 156600.00 | |
| PPI Local Contribution | 46400.00 | |
| Membership Fee | <u>14233.00</u> | 217233.00 |

Bank Interest From:

| | | |
|----------------------------|----------------|----------|
| Union Bank of India, Muz | 8977.00 | |
| CBI, Marwan | 563.00 | |
| U.B.G. Bank, Fixed Deposit | 9485.00 | |
| U.B.G. Bank, Panapur | <u>5206.00</u> | 24231.00 |

5731550.75

5731550.75


SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE
FOR SUMAN KISHOR & CO.
CHARTERED ACCOUNTANTS

PLACE : Muzaffarpur
DATED : 26 SEP 2019



(SUMAN KISHOR)
PARTNER
M.NO: 039527
FRN: 03863C

For Akhil Gramin Yuva Vikash Samiti


Secretary

AKHIL GRAMIN YUVA VIKASH SAMITI
VILL-MANIFULKAHAN, PO-RAKSH (KANTI), MUZAFFARPUR (BIHAR)

SCHEDULE "A" OF FIXED ASSETS

| ASSETS | RATE | GROSS BLOCK | | | DEPRECIATION | | NET BLOCK AS NO. 31.03.2019 | | |
|-------------------|------|---------------------------|-----------|-----------------|--------------|--------------|-----------------------------|-------|------------|
| | | COST/MDV AS ON 01.04.2018 | ADDITION | SALE/ADJ. TOTAL | UPTO | FOR THE YEAR | | TOTAL | |
| Land | 0% | 44750.00 | 0.00 | --- | 44750.00 | --- | 0.00 | --- | 44750.00 |
| Office Building | 0% | 2318069.63 | 192559.00 | --- | 2510628.63 | --- | 0.00 | --- | 2510628.63 |
| Furniture | 10% | 188809.96 | 0.00 | --- | 188809.96 | --- | 18881.00 | --- | 169928.96 |
| Computer | 40% | 22958.00 | 0.00 | --- | 22958.00 | --- | 9183.20 | --- | 13774.80 |
| Motorcycle | 15% | 967.26 | 0.00 | --- | 967.26 | --- | 145.09 | --- | 822.17 |
| Knitting Machine | 15% | 1426.70 | 0.00 | --- | 1426.70 | --- | 214.01 | --- | 1212.70 |
| Toys & Equipments | 15% | 3794.77 | 0.00 | --- | 3794.77 | --- | 569.22 | --- | 3225.55 |
| T.V. Set | 15% | 867.78 | 0.00 | --- | 867.78 | --- | 130.17 | --- | 737.61 |
| Godrej Almirah | 15% | 14992.93 | 0.00 | --- | 14992.93 | --- | 2248.94 | --- | 12743.99 |
| Printer | 40% | 2850.96 | 0.00 | --- | 2850.96 | --- | 1140.38 | --- | 1710.58 |
| Camera | 15% | 2243.22 | 0.00 | --- | 2243.22 | --- | 336.48 | --- | 1906.74 |
| Fan | 15% | 602.01 | 10900.00 | --- | 11502.01 | --- | 1725.30 | --- | 9776.71 |
| Games & Sports | 15% | 3516.53 | 0.00 | --- | 3516.53 | --- | 527.48 | --- | 2989.05 |
| Bicycle | 15% | 382.84 | 0.00 | --- | 382.84 | --- | 58.93 | --- | 333.91 |
| Box | 15% | 181.34 | 0.00 | --- | 181.34 | --- | 27.20 | --- | 154.14 |
| Diesel Engine | 15% | 1027.73 | 0.00 | --- | 1027.73 | --- | 154.16 | --- | 873.57 |



| | | | | | | | | | |
|----------------|-----|-------------------|------------------|-----|-------------------|-----|-----------------|-----|-------------------|
| Mobile Phone | 15% | 1100.27 | 0.00 | --- | 1100.27 | --- | 165.04 | --- | 935.23 |
| Sewing Machine | 15% | 4433.15 | 0.00 | --- | 4433.15 | --- | 664.97 | --- | 3768.18 |
| Library Books | 15% | 1858.46 | 0.00 | --- | 1858.46 | --- | 278.77 | --- | 1579.69 |
| Watch | 15% | 537.13 | 0.00 | --- | 537.13 | --- | 80.57 | --- | 456.56 |
| Maruti Car | 15% | 17487.09 | 0.00 | --- | 17487.09 | --- | 2623.06 | --- | 14864.03 |
| Invertor | 40% | 615.50 | 0.00 | --- | 615.50 | --- | 246.20 | --- | 369.30 |
| Weader | 15% | 5524.09 | 0.00 | --- | 5524.09 | --- | 828.61 | --- | 4695.48 |
| U.P.S. | 15% | 422.37 | 0.00 | --- | 422.37 | --- | 63.36 | --- | 359.01 |
| Gas Chulha | 15% | 122.64 | 0.00 | --- | 122.64 | --- | 18.40 | --- | 104.24 |
| Stablizer | 15% | 7469.38 | 0.00 | --- | 7469.38 | --- | 1120.41 | --- | 6348.97 |
| Calculator | 15% | 550.38 | 0.00 | --- | 550.38 | --- | 82.56 | --- | 467.82 |
| Maik | 0% | 0.00 | 3750.00 | --- | 3750.00 | --- | 0.00 | --- | 3750.00 |
| Laptop | 0% | 0.00 | 57800.00 | --- | 57800.00 | --- | 0.00 | --- | 57800.00 |
| Jug | 15% | 54.54 | 0.00 | --- | 54.54 | --- | 8.18 | --- | 46.36 |
| | | 2647626.66 | 265009.00 | --- | 2912635.66 | --- | 41521.67 | --- | 2871113.99 |

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE
FOR SUMAN KISHOR & CO.
CHARTERED ACCOUNTANTS



(SUMAN KISHOR)
PARTNER
M.NO: 039527
FRN: 03863C

[Signature]
Secretary

PLACE : Muzaffarpur
DATED : 20 SEP 2019