

JAN AKANKSHA
JAGO NIWAS GALL, MATWARI, HAZARIBAG-825301

(DR. RADHAKRISHNAN REACHER'S TRAINING (B.ED.) COLLEGE)
AT - SUKRIGARHA, LARI, DIST. RAMGARH

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement Expenses	91680.00	By Admission Fees	538500.00
To Art & Craft Goods Expenses	15000.00	By Admission Form Fees	21100.00
To Electricity Charges	84995.00	By Migration Certificate Fees	26700.00
To Miscellaneous Expenses	172340.20	By Development Fees	1687920.00
To Newapaper and Periodicals	50157.00	By Field Activity Fees	143550.00
To Certificate Verification Charges	23760.00	By ICT Lab Fees	361150.00
To Printing and Stationary	224779.00	By Laboratory Fees	412662.00
To Repair and Maintenance	14245.00	By Mandatory Seminar & Conference F	28360.00
To Salary to Non Teaching Staff ✕	1455551.00	By Original Certificate Fees	53400.00
To Salary to Teaching Staff ✕	8552760.00	By Provisional Certificate Fees	26700.00
To Travelling Expense	172414.00	By Registration Fees	13600.00
To Telephone Expenses	223817.85	By Tuition Fees	18640115.35
To Bank Charges	42641.09	By Yoga Physical Activity Fees	98760.00
To Fees Paid to University	917500.00	By Interest on Fixed Deposit	122135.88
To Alumni Meet	4955.00	By Sale of Application Form	119400.00
To CMC Meeting Expenses	7325.00	By University Exam Fee	776000.00
To College Maintenance Expenses	199634.00		
To Computer Expenses	179498.21		
To Cultural Activity & Program Exp.	111994.00		
To Fuel Expenses	32970.00		
To EPF Administrative Charges	22483.00		
To EPF Employer	432305.00		
To National Seminar Expenses	20000.00		
To Office Expenses	127941.00		
To Staff Welfare	1556.00		
To Transporting Charges	3500.00		
To NAAC Fees	177000.00		
To TDS Late Fine	80485.00		
To Fooding & Refreshment	334325.96		
To Interest to Bank	28905.00		
To Examination Fees	6550.00		
To Depreciation	743595.00		
To Audit fees payable	30000.00		
To Excess of Income over Expenditure	8483390.92		
	23070053.23		23070053.23

PLACE : HAZARIBAG
DATE : 24.09.2018



Subashan Secretary
Kanak Treasurer
Dr. S. Radhakrishnan Teachers' Training College
Sukrigarha, Lari (Ramgarh)

For Vinish Kumar & Co.
Chartered Accountants
Firm's Reg. No. 013401C

Vinish Kumar
Partner
Membership No. 405925

JAN AKANKSHA
JAGO NIWAS GALL, MATWARI, HAZARIBAG-825301

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
GENERAL		GENERAL	
To Bank Charges	1374.17	By Bank Interest	4550.00
To Depreciation	819878.00	By FD Interest	120549.00
COLLEGE		COLLEGE	
To Advertisement Expenses	91680.00	By Admission Fees	538500.00
To Art & Craft Goods Expenses	15000.00	By Admission Form Fees	21100.00
To Electricity Charges	84995.00	By Migration Certificate Fees	26700.00
To Miscellaneous Expenses	172340.20	By Development Fees	1687920.00
To Newspaper and Periodicals	50157.00	By Field Activity Fees	143550.00
To Certificate Verification Charges	23760.00	By ICT Lab Fees	361150.00
To Printing and Stationary	224779.00	By Laboratory Fees	412662.00
To Repair and Maintenance	14245.00	By Mandatory Seminar & Conference Fees	28360.00
To Salary to Non Teaching Staff	1455551.00	By Original Certificate Fees	53400.00
To Salary to Teaching Staff	8552760.00	By Provisional Certificate Fees	26700.00
To Travelling Expense	172414.00	By Registration Fees	13600.00
To Telephone Expenses	223817.85	By Tuition Fees	18640115.35
To Bank Charges	42641.09	By Yoga Physical Activity Fees	98760.00
To Fees Paid to University	917500.00	By Interest on Fixed Deposit	122135.88
To Alumni Meet	4955.00	By Sale of Application Form	119400.00
To CMC Meeting Expenses	7325.00	By University Exam Fee	776000.00
To College Maintenance Expenses	199634.00		
To Computer Expenses	179498.21		
To Cultural Activity & Program Exp.	111994.00		
To Fuel Expenses	32970.00		
To EPF Administrative Charges	22483.00		
To EPF Employer	432305.00		
To National Seminar Expenses	20000.00		
To Office Expenses	127941.00		
To Staff Welfare	1556.00		
To Transporting Charges	3500.00		
To NAAC Fees	177000.00		
To TDS Late Fine	80485.00		
To Fooding & Refreshment	334325.96		
To Interest to Bank	28905.00		
To Examination Fees	6550.00		
To Depreciation	743595.00		
To Audit fees payable	30000.00		
To Excess of Income over Expenditure	7787237.75		
	23195152.23		23195152.23

PLACE : HAZARIBAG
DATE : 24.09.2018

Sukhshana
Secretary
Dr. S. Radhakrishnan Teachers' Training College
Sukrigarha, Lari (Ramgarh)

Kanak
Treasurer

For Vinish Kumar & Co
Firm's Reg. No. 013401C
Vinish Kumar
Partner
Membership No. 405925

JAN AKANKSHA
JAGO NIWAS GALL, MATWARI, HAZARIBAG-825301

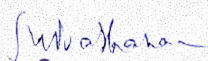
(DR. RADHAKRISHNAN REACHER'S TRAINING (B.ED.) COLLEGE)
AT - SUKRIGARHA, LARI, DIST. RAMGARH

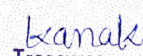
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accounting Charges	14000.00	By Receipt from Fees	23787353.00
To Advertisement Expenses	54354.00	By Migration Certificate Fees	33900.00
To Bank Charges	16783.23	By Document Verification Fees	23720.00
To CMC Meeting Expenses	5640.00	By Late Fees	6000.00
To Document Verification Expenses	23720.00	By Original Certificate Fees	61200.00
To Educational Excursion	462000.00	By Provisional Certificate Fees	30600.00
To Electricity Charges	68944.16	By Registration Fees	81000.00
To EPF Administrative Charges	24745.00	By Interest on Fixed Deposit	128759.06
To EPF Consultation Fee	10000.00	By Accrued Interest	49347.00
To EPF Employer	606571.00	By Sale of Application Form	130400.00
To Examination Fees	1018000.00	By University Exam Fee	1018000.00
To Fooding & Refreshment	68182.00		
To Generator Maintenance	6743.00		
To Jac Form Fees	19800.00		
To Jac Registration Fees	59400.00		
To Labour Charges	22961.00		
To Late Fees	6000.00		
To Migration Fee Uni	33600.00		
To Newapaper and Periodicals	39681.00		
To Postage & Stamp	910.00		
To Printing and Stationary	318120.00		
To Provisional Certificate Uni	30600.00		
To Registration Fee	21600.00		
To Repair and Maintenance	84221.00		
To Salary to Contractual Staff	299959.00		
To Salary to Non Teaching Staff	1293076.00		
To Salary to Teaching Staff	7889463.00		
To Sale of Application Form	25400.00		
To Social & Cultural activity	38445.00		
To Staff Welfare	22576.00		
To TDS Late Fine	2500.00		
To Telephone Expenses	149215.00		
To Travelling Expense	640785.00		
To Original Certificate Uni	61200.00		
To Depreciation	594805.00		
To Excess of Income over Expenditure	11316279.67		
	25350279.06		25350279.06

PLACE : HAZARIBAG
DATE : 30.10.2019




Secretary
 Dr. S. Radhakrishnan Teachers' Training College
 Sukrigarha, Lari (Ramgarh)


Treasurer

For Vinish Kumar & Co.
Chartered Accountants
Firm's Reg. No. 013401C


Vinish Kumar
 Partner
 Membership No. 405925

JAN AKANKSHA
JAGO NIWAS GALI, MATWARI, HAZARIBAG-825301

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
GENERAL		GENERAL	
To Bank Charges	1359.56	By Bank Interest	2040.00
To Depreciation	736199.00	By FD Interest	114516.00
COLLEGE		COLLEGE	
To Accounting Charges	14000.00	By Receipt from Fees	23787353.00
To Advertisement Expenses	54354.00	By Migration Certificate Fees	33900.00
To Bank Charges	16783.23	By Document Verification Fees	23720.00
To CMC Meeting Expenses	5640.00	By Late Fees	6000.00
To Document Verification Expenses	23720.00	By Original Certificate Fees	61200.00
To Educational Excursion	462000.00	By Provisional Certificate Fees	30600.00
To Electricity Charges	68944.16	By Registration Fees	81000.00
To EPF Administrative Charges	24745.00	By Interest on Fixed Deposit	128759.06
To EPF Consultation Fee	10000.00	By Accrued Interest	49347.00
To EPF Employer	606571.00	By Sale of Application Form	130400.00
To Examination Fees	1018000.00	By University Exam Fee	1018000.00
To Fooding & Refreshment	68182.00		
To Generator Maintenance	6743.00		
To Jac Form Fees	19800.00		
To Jac Registration Fees	59400.00		
To Labour Charges	22961.00		
To Late Fees	6000.00		
To Migration Fee Uni	33600.00		
To Newspaper and Periodicals	39681.00		
To Postage & Stamp	910.00		
To Printing and Stationary	318120.00		
To Provisional Certificate Uni	30600.00		
To Registration Fee	21600.00		
To Repair and Maintenance	84221.00		
To Salary to Contractual Staff	299959.00		
To Salary to Non Teaching Staff	1293076.00		
To Salary to Teaching Staff	7889463.00		
To Sale of Application Form	25400.00		
To Social & Cultural activity	38445.00		
To Staff Welfare	22576.00		
To TDS Late Fine	2500.00		
To Telephone Expenses	149215.00		
To Travelling Expense	640785.00		
To Original Certificate Uni	61200.00		
To Depreciation	594805.00		
To Excess of Income over Expenditure	10695277.11		
	25466835.06		25466835.06

PLACE : HAZARIBAG
DATE : 30.10.2019



Subashan
Secretary
Dr. S. Radhakrishnan Teachers' Training College
Sukrigarha, Lari (Ramgarh)

Kanak
Treasurer

For Vinish Kumar & Co.
Chartered Accountants
Firm's Reg. No. 013401C
Vinish
Vinish Kumar
Partner
Membership No. 405925

JAN AKANKSHA
JAGO NIWAS GALL, MATWARI, HAZARIBAG-825301

(DR. RADHAKRISHNAN REACHER'S TRAINING (B.ED.) COLLEGE)
AT - SUKRIGARHA, LARI, DIST. RAMGARH

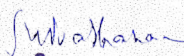
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accounting Charges	15000.00	By Receipt from Fees	15478728.00
To Advertisement Expenses	147738.00	By Interest on Fixed Deposit	549727.00
To Affiliation Renewal	150000.00	By Sale of Application Form	30000.00
To Audit Fees	40000.00	By National Assessment	44721.00
To Bank Charges	20355.95		
To CMC Meeting Expenses	10981.00	By Excess of Expenditure over Income	2868132.85
To Contingency Expenses	133698.00		
To Convocation Expenses	14100.00		
To Educational Excursion	4369834.00		
To Electricity Charges	78424.00		
To EPF Administrative Charges	30781.00		
To EPF Consultation Fee	35000.00		
To EPF Employer	705480.00		
To Examination Fees	946650.00		
To Fooding & Refreshment	32261.00		
To Generator Maintenance	3550.00		
To Jac Fees	328350.00		
To Legal charges	10000.00		
To Misc. expenses	34309.00		
To NCTE Par Fee	15000.00		
To Newspaper and Periodicals	6251.00		
To Printing and Stationary	506588.70		
To Ranchi Camp Admission Expense	241355.00		
To Registration Fee	21600.00		
To Rent	10000.00		
To Repair and Maintenance	149107.20		
To Salary to Contractual Staff *	362151.00		
To Salary to Non Teaching Staff *	859042.00		
To Salary to Teaching Staff *	8487638.00		
To Sanitiser & Mask	95000.00		
To Social & Cultural activity	80183.00		
To Souvenir Expenses	25000.00		
To Telephone Expenses	91870.00		
To Travelling Expense	14396.00		
To Transportation Expense	374455.00		
To Depreciation	525160.00		
	18971308.85		18971308.85


PLACE : HAZARIBAG
DATE : 01.01.2021

For Vinish Kumar & Co.
Chartered Accountants
Firm's Reg. No. 013401C




Secretary
 Dr. S. Radhakrishnan Teachers' Training College
 Sukrigarha, Lari (Ramgarh)


Treasurer


Vinish Kumar
 Partner
 Membership No. 405925

JAN AKANKSHA
JAGO NIWAS GALI, MATWARI, HAZARIBAG-825301

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
GENERAL		GENERAL	
To Bank Charges	1344.17	By Bank Interest	1756.00
To Depreciation	661177.00	By FD Interest	105889.00
COLLEGE		COLLEGE	
To Accounting Charges	15000.00	By Receipt from Fees	15478728.00
To Advertisement Expenses	147738.00	By Interest on Fixed Deposit	549727.00
To Affiliation Renewal	150000.00	By Sale of Application Form	30000.00
To Audit Fees	40000.00	By National Assessment	44721.00
To Bank Charges	20355.95	By Excess of Expenditure over Income	3423009.02
To CMC Meeting Expenses	10981.00		
To Contingency Expenses	133698.00		
To Convocation Expenses	14100.00		
To Educational Excursion	4369834.00		
To Electricity Charges	78424.00		
To EPF Administrative Charges	30781.00		
To EPF Consultation Fee	35000.00		
To EPF Employer	705480.00		
To Examination Fees	946650.00		
To Fooding & Refreshment	32261.00		
To Generator Maintenance	3550.00		
To Jac Fees	328350.00		
To Legal charges	10000.00		
To Misc. expenses	34309.00		
To NCTE Par Fee	15000.00		
To Newspaper and Periodicals	6251.00		
To Printing and Stationary	506588.70		
To Ranchi Camp Admission Expense	241355.00		
To Registration Fee	21600.00		
To Rent	10000.00		
To Repair and Maintenance	149107.20		
To Salary to Contractual Staff	362151.00		
To Salary to Non Teaching Staff	859042.00		
To Salary to Teaching Staff	8487638.00		
To Sanitiser & Mask	95000.00		
To Social & Cultural activity	80183.00		
To Souvenir Expenses	25000.00		
To Telephone Expenses	91870.00		
To Travelling Expense	14396.00		
To Transportation Expense	374455.00		
To Depreciation	525160.00		
	19633830.02		19633830.02

PLACE : HAZARIBAG
DATE : 01.01.2021



Subash Khan
Secretary
Dr. S. Radhakrishnan Teachers' Training College
Sukrigarha, Lari (Ramgarh)

Kanak
Treasurer

For Vinish Kumar & Co.
Chartered Accountants
Firm's Reg. No.: 013401C
Vinish Kumar
Partner
Membership No.: 405925

JAN AKANKSHA
JAGO NIWAS GALL, MATWARI, HAZARIBAG-825301

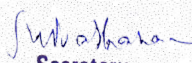
(DR. RADHAKRISHNAN REACHER'S TRAINING (B.ED.) COLLEGE)
AT - SUKRIGARHA, LARI, DIST. RAMGARH

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accounting Charges	20000.00	By Receipt from Fees	12611832.00
To Advertisement Expenses	65735.00	By Registration Fee	8000.00
To Audit Fees	47200.00	By Receipt from CLC	23500.00
To Bank Charges	14662.49	By Interest on Fixed Deposit	55825.00
To Building Maintenance	45537.00		
To Campus Selection Expenses	2970.00		
To CMC Meeting Expenses	1530.00		
To Computer Software Updation	17000.00		
To Electricity Charges	1500.00		
To EPF Administrative Charges	7829.00		
To EPF Employer	167145.00		
To Fooding & Refreshment	9006.00		
To Inspection Charges	50250.00		
To Interest on TDS	8692.00		
To Late Fees on TDS	55899.00		
To Legal charges	15000.00		
To Misc. expenses	64312.00		
To Online Class Expenses	134502.00		
To PF Late Fees	1028.00		
To Printing and Stationary	99359.99		
To Power & Fuel	63930.00		
To Rent	24750.00		
To Repair and Maintenance	9555.00		
To Salary to Non Teaching Staff x	795196.00		
To Salary to Teaching Staffx	8444385.00		
To Social & Cultural activity	10360.00		
To Staff Welfare	12300.00		
To Telephone Expenses	45700.00		
To Travelling Expense	112181.00		
To Depreciation	478182.00		
To Excess of Income over Expenditure	1873460.52		
	12699157.00		12699157.00

PLACE : HAZARIBAG
DATE : 10.02.2022




Secretary
 Dr. S. Radhakrishnan Teachers' Training College
 Sukrigarha, Lari (Ramgarh)


Treasurer

For Vinish Kumar & Co.
Chartered Accountants
Firm's Reg. No. 013401C


Vinish Kumar
 Partner
 Membership No. 405925

JAN AKANKSHA
JAGO NIWAS GALI, MATWARI, HAZARIBAG-825301

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>GENERAL</u>		<u>GENERAL</u>	
To Bank Charges	1298.00	By Bank Interest	1637.00
To Depreciation	593886.00	By FD Interest	253706.12
<u>COLLEGE</u>		By Interest on TDS Refund	1172.00
To Accounting Charges	20000.00	<u>COLLEGE</u>	
To Advertisement Expenses	65735.00	By Receipt from Fees	12611832.00
To Audit Fees	47200.00	By Registration Fee	8000.00
To Bank Charges	14662.49	By Receipt from CLC	23500.00
To Building Maintenance	45537.00	By Interest on Fixed Deposit	55825.00
To Campus Selection Expenses	2970.00		
To CMC Meeting Expenses	1530.00		
To Computer Software Updation	17000.00		
To Electricity Charges	1500.00		
To EPF Administrative Charges	7829.00		
To EPF Employer	167145.00		
To Fooding & Refreshment	9006.00		
To Inspection Charges	50250.00		
To Interest on TDS	8692.00		
To Late Fees on TDS	55899.00		
To Legal charges	15000.00		
To Misc. expenses	64312.00		
To Online Class Expenses	134502.00		
To PF Late Fees	1028.00		
To Printing and Stationary	99359.99		
To Power & Fuel	63930.00		
To Rent	24750.00		
To Repair and Maintenance	9555.00		
To Salary to Non Teaching Staff	795196.00		
To Salary to Teaching Staff	8444385.00		
To Social & Cultural activity	10360.00		
To Staff Welfare	12300.00		
To Telephone Expenses	45700.00		
To Travelling Expense	112181.00		
To Depreciation	478182.00		
To Excess of Income over Expenditure	1534791.64		
	12955672.12		12955672.12

PLACE : HAZARIBAG
DATE : 10.02.2022



Subhashan
Secretary
Dr. S. Radhakrishnan Teachers' Training College
Sukrigarha, Lari (Ramgarh)

Kanak
Treasurer

For Vinish Kumar & Co.
Chartered Accountants
Firm's Reg. No.: 013401C

Vinish
Vinish Kumar
Partner
Membership No.: 405925

JAN AKANKSHA
JAGO NIWAS GALL, MATWARI, HAZARIBAG-825301
(DR. RADHAKRISHNAN REACHER'S TRAINING (B.ED.) COLLEGE)
AT - SUKRIGARHA, LARI, DIST. RAMGARH

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accounting Charges		By Receipt from Fees	21316627.00
To Advertisement Expenses	85546.00	By Registration Fee	0.00
To Affiliation Renewal		By Receipt from CLC	0.00
To Audit Fees	47200.00	By Interest on Fixed Deposit	651061.00
To Bank Charges	11276.86	By Covid Centre Charges	31450.00
To CMC Meeting Expenses	12256.00		
To Educational Excursion	632500.00		
To EPF Administrative Charges	70864.00		
To EPF Consultation Fee	21121.00		
To EPF Employer	1115028.00		
To Fooding & Refreshment	47071.00		
To Income Tax Compounding Fees	82060.00		
To Interest on TDS	93437.00		
To Misc. expenses	28307.00		
To Newspaper and Periodicals	13770.00		
To Online Class Expenses	85586.00		
To Office Maintenanace	133235.00		
To Printing and Stationary	222205.00		
To Power & Fuel	48266.00		
To Rent	25000.00		
To Repair and Maintenance	182748.18		
To Salary to Non Teaching Staff	1636742.00		
To Salary to Teaching Staff	8773024.00		
To Social & Cultural activity	23208.00		
To Staff Welfare	21655.00		
To Telephone Expenses	3435.00		
To Travelling Expense	286622.00		
To Depreciation	371730.00		
To Excess of Income over Expenditure	7925244.96		
	21999138.00		21999138.00

PLACE : HAZARIBAG

DATE : 01.09.2022



Subhashan
Secretary
Dr. S. Radhakrishnan Teachers' Training College
Sukrigarha, Lari (Ramgarh)

Kanake
Treasurer

For Vinish Kumar & Co.
Chartered Accountants
Firm's Reg. No. 013401C

Vinish Kumar
Partner
Membership No. 405925

JAN AKANKSHA
JAGO NIWAS GALI, MATWARI, HAZARIBAG-825301

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
GENERAL		GENERAL	
To Bank Charges	1298.00	By Bank Interest	1635.00
To Advertisement	2486.00	By FD Interest	148050.00
To Office Expenses	3295.00	By Interest on TDS Refund	4559.00
To Printing & Stationery	1030.00	COLLEGE	
To Social & Cultural Activity	1000.00	By Receipt from Fees	21316627.00
To Depreciation	534577.00	By Interest on Fixed Deposit	651061.00
COLLEGE		By Covid Centre Charges	31450.00
To Advertisement Expenses	85546.00		
To Audit Fees	47200.00		
To Bank Charges	11276.86		
To CMC Meeting Expenses	12256.00		
To Educational Excursion	632500.00		
To EPF Administrative Charges	70864.00		
To EPF Consultation Fee	21121.00		
To EPF Employer	1115028.00		
To Fooding & Refreshment	47071.00		
To Income Tax Compounding Fees	82060.00		
To Interest on TDS	93437.00		
To Misc. expenses	28307.00		
To Newspaper and Periodicals	13770.00		
To Online Class Expenses	85586.00		
To Office Maintenance	133235.00		
To Printing and Stationary	222205.00		
To Power & Fuel	48266.00		
To Rent	25000.00		
To Repair and Maintenance	182748.18		
To Salary to Non Teaching Staff X	1636742.00		
To Salary to Teaching Staff X	8773024.00		
To Social & Cultural activity	23208.00		
To Staff Welfare	21655.00		
To Telephone Expenses	3435.00		
To Travelling Expense	286622.00		
To Depreciation	371730.00		
To Excess of Income over Expenditure	7535802.96		
	22153382.00		22153382.00

PLACE : HAZARIBAG
DATE : 01.09.2022



Sukrigan
Secretary
Dr. S. Radhakrishnan Teachers' Training College
Sukrigarha, Lari (Ramgarh)

Kanaka
Treasurer

For Vinish Kumar & Co.
Chartered Accountants
Firm's Reg. No. 013401C
Vinish Kumar
Vinish Kumar
Partner
Membership No. 405925