

## INCOME TAX RETURN

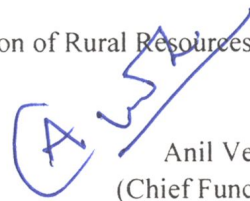
NAME OF SOCIETY	:	PRESERVATION AND PROLIFERATION OF RURAL
REGISTERED OFFICE	:	RESOURCES AND NATURE SHASTRI NAGAR SIKARIYA MORE RAMPUR GAYA (BIHAR)
PAN	:	AACTP2597D
REGISTERED U/S 12A	:	12AA/2013-14/1546-49
REGISTERED U/S 80G	:	
DATE OF FORMATION	:	30/11/2012
ASSESSMENT YEAR	:	2016-17
FINANCIAL YEAR ENDED	:	2015-16

### COMPUTATION STATEMENT

Particulars	Accumulation not exceeding 15%	Balance 85%	Total
<b>Opening Balances C/F</b>	451,400.61	2,557,936.76	3,009,337.37
(A)	451,400.61	2,557,936.76	3,009,337.37
<b>Gross Current Year Receipts</b>			
Voluntry Contributions/Donations/Receipts	2,664,848.47	15,100,808.01	17,765,656.48
Interest	8,579.25	48,615.75	57,195.00
Other Incomes	2,689.50	15,240.50	17,930.00
Corpus Fund			174,000.00
(B)	2,676,117.22	15,164,664.26	18,014,781.48
<b>Total funds to be accounted for (A+B)=(C)</b>	3,127,517.83	17,722,601.02	21,024,118.85
<b>Funds utilized during the current year</b>			
- Out of Opening balance	451,400.61	2,557,936.76	3,009,337.37
- Out of Current year receipts	732,661.25	15,164,664.26	15,897,325.51
(D)	1,184,061.86	17,722,601.02	18,906,662.88
<b>Closing Balance</b>			
- Out of Opening balance	-	-	-
- Out of Current year receipts	1,943,455.97	-	1,943,455.97
Corpus Fund			174,000.00
(C)-(D)	1,943,455.97	-	2,117,455.97
<b>Taxable Income</b>			Nil
<b>Tax on Taxable Income</b>			Nil
<b>TDS deducted</b>			1,604.00
<b>Refund Due</b>			1,604.00

For Preservation and Proliferation of Rural Resources and Nature

Date: 30-06-2015  
Place : New Delhi

  
 Anil Verma  
 (Chief Functionary)

**PRESERVATION AND PROLIFERATION OF RURAL RESOURCES AND NATURE**  
SHASTRI NAGAR SIKARIYA MORE RAMPUR GAYA (BIHAR)

**Balance Sheet as at 31st March 2016**

PARTICULARS	SCHEDULE	TOTAL AS AT 31-03-2016	TOTAL AS AT 31-03-2015
<b><u>SOURCES OF FUNDS</u></b>			
Corpus Fund		199,000.00	25,000.00
General fund	1	1,349,933.50	927,099.54
Unutilized Grant	2	1,696,667.47	2,202,968.95
Current Liabilities	3	85,618.00	40,954.88
<b>TOTAL</b>		<b>3,331,218.97</b>	<b>3,196,023.37</b>
<b><u>APPLICATION OF FUNDS</u></b>			
Fixed Assets	4	350,755.00	22,880.00
Less: Accumulated Depreiation		116,863.00	5,554.00
		233,892.00	17,326.00
Fixed Deposit		500,000.00	-
<b>Current assets,loan &amp; advances :</b>			
Cash & Bank Balances	5	2,117,455.97	3,009,337.37
Reciavables (DAO Nalanda)		463,836.00	-
Interest Accured		14,431.00	-
TDS (A.Y.2015-16)		1,604.00	169,360.00
<b>TOTAL</b>		<b>3,331,218.97</b>	<b>3,196,023.37</b>

As per our report of even date

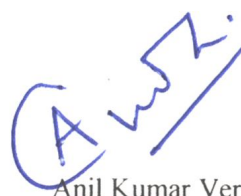
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For S.M. VARMA & Co.  
Chartered Accountants

For Preservation and Proliferation of Rural Resources and Nature

SUDHIR VARMA  
FCA; CIA(USA)  
Memb. No. 081489



Anil Kumar Verma Niraj Kumar Verma  
(Chief Functionary) (Trustee)



Date : 27.06.16  
Place : New Delhi

**PRESERVATION & PROLIFERATION OF RURAL RESOURCE AND NATURE  
SHASTRI NAGAR, SIKARIYA MOR, GAYA (BIHAR)**

**Income & Expenditure Account for the year ended 31st. March 2016**

PARTICULARS	SCHE DULE	Total as on 31.03.16	GENERAL FUND	JTT-PRADAN	Pradan Fund	Donations in Kind (at book value)	Green Gram-Gaya	Green Gram-Nalanda	ATMA-DAO-Nalanda	Demo. On ZT Wheat Sowing in Nalanda	Total as on 31.03.15
<b>REVENUE</b>											
<b>Contributions-Indian</b>		17,089,995.00	230,000.00	15,581,000.00	-	200,558.00	143,640.00	106,500.00	252,500.00	575,797.00	16,414,495.00
Unutilised fund B/F		2,202,968.95	-	1,937,339.95	-	-	200,000.00	65,629.00	-	-	404,472.51
Interest from bank		57,195.00	57,195.00	-	-	-	-	-	-	-	2,341.00
Other Income		17,930.00	17,930.00	-	-	-	-	-	-	-	13,313.52
Projects Closed		-	328,295.00	-	-	-	-	-	-	-	-
<b>Total(A)</b>		<b>19,368,088.95</b>	<b>633,420.00</b>	<b>17,518,339.95</b>	<b>-</b>	<b>200,558.00</b>	<b>343,640.00</b>	<b>172,129.00</b>	<b>252,500.00</b>	<b>575,797.00</b>	<b>16,834,622.03</b>
<b>EXPENDITURE</b>											
<b>Projects -Bihar</b>											
Personnel	I	2,628,255.69	-	1,903,444.77	724,810.92	-	-	-	-	-	2,514,986.59
Exposure & Training -1	II	8,409,674.50	-	8,409,674.50	-	-	-	-	-	-	6,803,056.00
Exposure & Training -2	III	2,166,780.37	-	2,166,780.37	-	-	-	-	-	-	1,955,896.31
Community Assets Distributed	IV	700,348.00	-	700,348.00	-	-	-	-	-	-	885,027.00
Awareness & Publicity	V	652,040.00	-	610,386.00	-	-	41,654.00	-	-	-	693,950.00
Scientific Assessment and Recording Yields		39,109.00	-	39,109.00	-	-	-	-	-	-	11,518.00
Travel & Local Conveyance		462,848.00	27,519.00	397,222.00	-	-	10,666.00	4,842.00	4,810.00	17,789.00	337,122.00
Trainer Remu.		59,052.00	-	-	-	-	11,030.00	38,535.00	-	9,487.00	-
VRP -Incentives		69,620.00	2,405.00	-	-	-	15,115.00	-	52,100.00	-	-
Trainer Fees		17,400.00	17,400.00	-	-	-	-	-	-	-	-
Bank Charges		15,796.94	10,368.61	5,363.33	-	-	65.00	-	-	-	-
Printing & stationary		298,918.00	2,507.00	222,032.00	16,238.00	-	100.00	435.00	56,053.00	1,553.00	156,208.00
Rent, water & Electricity		233,689.00	-	203,789.00	-	-	14,000.00	10,600.00	-	5,300.00	272,886.00
Telephone/Fax/Courier/Posts/Internets		90,141.59	-	90,141.59	-	-	-	-	-	-	77,631.00
Repair & Maintenance		99,485.00	-	86,424.00	-	-	2,595.00	10,466.00	-	-	126,675.78
Depreciation		111,309.00	111,309.00	-	-	-	-	-	-	-	2,711.00
Office Unkeeping		10,634.00	-	-	6,150.00	-	3,284.00	1,200.00	-	-	-
System Settings		22,233.00	7,393.00	-	-	-	-	-	-	-	-
Audit Fee		39,900.00	-	14,840.00	-	-	-	-	-	-	96,754.00
Raw Materials/Inputs/Consumables		707,252.00	-	39,900.00	-	-	-	-	-	-	-
Boarding & Lodging Exp.		209,662.00	4,008.00	-	68,962.00	-	237,533.00	145,090.00	-	324,629.00	-
Transportation of Materials		2,365.00	-	-	-	-	855.00	-	125,000.00	10,837.00	-
Hiring of Infrastructure/Equipments		171,094.00	-	-	-	-	2,080.00	-	-	285.00	-
Website Development Exp.		26,149.22	26,149.22	-	-	-	4,216.00	23,132.00	-	143,746.00	-
Book & Audio Visual		27.00	-	-	-	-	27.00	-	-	-	-
Short & Exces		1,405.21	1,405.21	-	-	-	-	-	-	-	-
Miscellaneous		3,399.00	122.00	-	1,240.00	-	-	-	2,037.00	-	118,439.00
<b>Total Expenditure(B)</b>		<b>17,248,587.52</b>	<b>210,586.04</b>	<b>14,889,454.56</b>	<b>817,400.92</b>	<b>-</b>	<b>343,220.00</b>	<b>234,300.00</b>	<b>240,000.00</b>	<b>513,626.00</b>	<b>14,052,860.68</b>
<b>BALANCE:(A-B)</b>		<b>2,119,501.43</b>	<b>422,833.96</b>	<b>2,628,885.39</b>	<b>(817,400.92)</b>	<b>200,558.00</b>	<b>420.00</b>	<b>(62,171.00)</b>	<b>12,500.00</b>	<b>62,171.00</b>	<b>2,781,761.35</b>
Project Closed		-	-	-	915,303.92	-	-	62,171.00	12,500.00	(62,171.00)	-
Unutilised Fund		1,696,667.47	-	1,696,667.47	-	-	-	-	-	-	2,202,968.95
Fixed Asset Purchased		327,875.00	-	16,914.00	97,903.00	200,558.00	-	-	12,500.00	-	3,930.00
<b>Net Surplus (A-B)</b>		<b>422,833.96</b>	<b>422,833.96</b>	<b>(0.00)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>574,862.40</b>

For S. M. VARMA & Co.  
Chartered Accountants

For Preservation and Proliferation of Rural Resources and Nature

SUDHIR VARMA  
FCA, CIA(USA)

Ami Kumar Verma  
(Chief Functionary)

Niraj Kumar Verma  
(Trustee)



**PRESERVATION AND PROLIFERATION OF RURAL RESOURCES AND NATURE  
SHASTRI NAGAR SIKARIYA MORE RAMPUR GAYA (BIHAR)**

PARTICULARS	SCHEDULE	TOTAL AS AT 31-03-2016	TOTAL AS AT 31-03-2015
<b>General Fund</b>	<b>1</b>		
<b>Excess Income over Expenditure</b>			
Opening Balance as per last year		927,099.54	752,779.65
Less:-Transfer to unutilised fund		-	404,472.51
		927,099.54	348,307.14
Add:-Fixed Assets		-	3,930.00
Add: Excess of income over Exp.		422,833.96	574,862.40
<b>Total</b>		<b>1,349,933.50</b>	<b>927,099.54</b>
<b>Unutilised Fund</b>	<b>2</b>		
JTT-PRADAN		1,696,667.47	1,937,339.95
ATMA-DAO-Nalanda		-	65,629.00
ATMA-DAO-Gaya		-	200,000.00
<b>Total</b>		<b>1,696,667.47</b>	<b>2,202,968.95</b>

PARTICULARS	SCHEDULE	TOTAL AS AT 31-03-2016	TOTAL AS AT 31-03-2015
<b>Cash &amp; Bank Balance</b>	<b>5</b>		
Cash in hand		-	-
Axis Bank		694,373.19	2,667,996.37
Axis Bank		1,423,082.78	341,341.00
<b>Total</b>		<b>2,117,455.97</b>	<b>3,009,337.37</b>

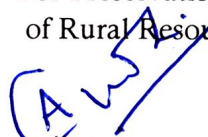
PARTICULARS	SCHEDULE	TOTAL AS AT 31-03-2016	TOTAL AS AT 31-03-2015
<b>Current Liabilities</b>	<b>3</b>		
Expenses Payable (Annexure- 4)		85,618.00	40,954.88
<b>Total</b>		<b>85,618.00</b>	<b>40,954.88</b>

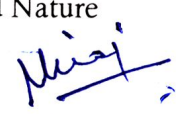
For S.M. VARMA & Co.  
Chartered Accountants

SUDHIR VARMA  
FCA; CIA(USA)

Date : 27.06.16  
Place : New Delhi

For Preservation and Proliferation  
of Rural Resources and Nature

  
Anil Kumar Verma  
(Chief Functionary)

  
Niraj Kumar Verma  
(Trustee)

**PRESERVATION AND PROLIFERATION OF RURAL RESOURCES AND NATURE**  
SHASTRI NAGAR SIKARIYA MORE RAMPUR GAYA (BIHAR)

<b>SCHEDULE I: Personnel</b>		
<b>PARTICULARS</b>	<b>JTT-PRADAN</b>	<b>PRADAN FUND</b>
Executive Director- Part	490,655.00	490,656.20
Program- Project Manager	486,072.48	-
Program- Project Supervisor	265,503.11	-
Program- Senior Data operator	167,225.04	-
Executive (HR & Admin)-Part	324,036.90	40,161.00
Assistant (A/C, Fin & Admin)	112,345.84	51,545.00
Salary to SEW	-	142,448.72
Junior Assistant	57,606.40	-
<b>Total</b>	<b>1,903,444.77</b>	<b>724,810.92</b>

<b>SCHEDULE II:Exposure &amp; Training -1 (Annexure-1)</b>		
<b>PARTICULARS</b>	<b>JTT-PRADAN</b>	<b>PRADAN FUND</b>
Exposure of farmers to local demonstration	148,128.00	-
Training of Village based resource persons	112,751.50	-
Refresher training to old VRPs	34,335.00	-
Handholding to common farmers by VRP- SRI Paddy	3,561,385.00	-
Training to common farmers - SRI Paddy	1,471,842.00	-
Handholding to common farmers by VRP- SRI other crops	2,711,097.00	-
Training to common farmers - SRI other crops	370,136.00	-
<b>Total :Exposure &amp; Training -1</b>	<b>8,409,674.50</b>	<b>-</b>

<b>SCHEDULE III: Exposure &amp; Training -2 (Annexure-2)</b>		
<b>PARTICULARS</b>	<b>JTT-PRADAN</b>	<b>PRADAN FUND</b>
Training to SEWs	72,403.24	-
Honorarium to SEWs	1,512,723.13	-
Travel & LC to SEWs	581,654.00	-
<b>Total: Exposure &amp; Training -2</b>	<b>2,166,780.37</b>	<b>-</b>

<b>SCHEDULE IV:Community Assets</b>		
<b>PARTICULARS</b>	<b>JTT-PRADAN</b>	<b>PRADAN FUND</b>
Sprayer	82,450.00	-
Mandawa Weeder	219,275.00	-
Sri Vidhi Dry Weeder	254,454.00	-
SRI Vidhi Seedrill	144,169.00	-
<b>Total : Community Assets</b>	<b>700,348.00</b>	<b>-</b>


<b>SCHEDULE V:Publicity &amp; Extension (Annexure- 3)</b>		
<b>PARTICULARS</b>	<b>JTT-PRADAN</b>	<b>PRADAN FUND</b>
Awareness generation	109,725.00	-
One day Workshop at State level	172,009.00	-
Organising Kisan days in activity cluster	256,398.00	-
Workshop at district level	72,254.00	-
<b>Total :Publicity &amp; Extension</b>	<b>610,386.00</b>	<b>-</b>


For S.M. VARMA & Co.  
**Chartered Accountants**

SUDHIR VARMA  
FCA; CIA(USA)

Date : 27.06.16  
Place : New Delhi

For Preservation and Proliferation of Rural Resources and Nature

  
Anil Kumar Verma  
(Chief Functionary)

  
Niraj Kumar Verma  
(Trustee)



**PRESERVATION AND PROLIFERATION OF RURAL RESOURCES AND NATURE**  
SHASTRI NAGAR SIKARIYA MORE RAMPUR GAYA (BIHAR)

**Receipt & Payment Account for the year ended 31st. March 2016**

PARTICULARS	TOTAL AS AT 31.03.16
<b>Opening Balance</b>	
Cash	-
Bank	3,009,337.37
<b>REVENUE</b>	
Grant Received	17,596,296.48
Interest on Saving account	57,195.00
Other Income	17,930.00
Income Tax Refund	169,360.00
Corpus Fund	174,000.00
<b>Total(A)</b>	<b>21,024,118.85</b>
<b>EXPENDITURE</b>	
Personnel - Bihar	2,628,255.69
Bihar- Exposure & Training -1	8,409,674.50
Bihar- Exposure & Training - 2	2,166,780.37
Bihar Community Assets	700,348.00
Bihar-Publicity & Extension	652,040.00
Scientific Assessment and Recording Yields	39,109.00
<b>Programme cost</b>	
<b>Overhead Cost</b>	
Travel & Local Conveyance	462,848.00
Trainer Remu.	59,052.00
VRP -Incentives	69,620.00
Trainer Fees	17,400.00
Bank Charges	15,796.94
Printing & stationary	298,918.00
Rent, water & Electricity	233,689.00
Telephone/Fax/Courier/Posts/Internets	90,141.59
Repair & Maintenance	99,485.00
Office Unkeeping	10,634.00
System Settings	22,233.00
Auditor Remuneration	39,900.00
Raw Materials/Inputs/Consumables	707,252.00
Boarding & Lodging Exp.	209,662.00
Transportation of Materials	2,365.00
Hiring of Infrastructure/Wquipments	171,094.00
Website Development Exp.	26,149.22
Book & Audio Visual	27.00
Short & Exces	1,405.21
Miscellaneous	3,399.00
<b>Total Expenditure</b>	<b>17,137,278.52</b>
<b>Fixed Assets Purchased</b>	<b>327,875.00</b>
<b>Investment (Fixed Deposit)</b>	<b>500,000.00</b>
<b>Adjustment</b>	
Dao Nalanda	463,836.00
Interest Accured	14,431.00
TDS A.Y. 2016-17	1,604.00
Unutilised Fund	506,301.48
Expenses Payables	(44,663.12)

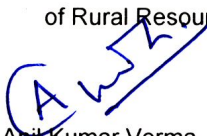
<b>Total</b>		<b>1,769,384.36</b>
<b>Total(B)</b>		<b>18,906,662.88</b>
<b>Balance (A-B)</b>		<b>2,117,455.97</b>
Cash in Hand		-
Axis Bank -Current A/C		694,373.19
Axis Bank -Saving A/C		1,423,082.78
<b>Total</b>		<b>2,117,455.97</b>


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For S.M. VARMA & Co.  
Chartered Accountants

For Preservation and Proliferation  
of Rural Resources and Nature

SUDHIR VARMA  
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Anil Kumar Verma  
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Niraj Kumar Verma  
(Trustee)

Date : 27.06.16  
Place : New Delhi

**PRESERVATION AND PROLIFERATION OF RURAL RESOURCES AND NATURE**  
**SHASTRI NAGAR SIKARIYA MORE RAMPUR GAYA (BIHAR)**  
**Details of Fixed Assets as on 31st March 2016**

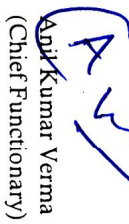
Schedule-4

Particulars	Cost of Fixed Assets	Addition During the year		Sale during the year	Total as at 31.03.2016	Depreciation Rate	Depreciation During		Accumulated Depreciation		Net Block	
		Before 30.09.15	After 30.09.15				Amount (Rs.)	Opening dep.	Total Accu. Dep.	W.D.V. as at 31.03.2016	W.D.V. as at 31.03.2015	
Furnitures & Fixtures	72,355.00	55,441.00	16,914.00	-	72,355.00	10%	6,390.00	-	-	6,390.00	65,965.00	-
Computer & Printers	144,286.00	144,286.00	-	-	144,286.00	60%	86,572.00	-	-	86,572.00	57,714.00	-
Electrical Fitting	96,920.00	84,420.00	12,500.00	-	96,920.00	15%	13,601.00	-	-	13,601.00	83,319.00	-
Office Equipment	37,194.00	31,640.00	-	-	48,966.00	15%	4,746.00	5,554.00	10,300.00	44,220.00	17,326.00	
Total	350,755.00	315,787.00	29,414.00	-	362,527.00		111,309.00	5,554.00	116,863.00	251,218.00	17,326.00	

For S.M. VARMA & Co.  
Chartered Accountants

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Niraj Kumar Verma  
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Date : 27.06.16  
Place : New Delhi



**PRESERVATION AND PROLIFERATION OF RURAL RESOURCES AND NATURE  
SHASTRI NAGAR SIKARIYA MORE RAMPUR GAYA (BIHAR)**

**Exposure & Training -1 (Annexure- 1)**

**Exposure of farmers to local demonstration**

<b>Particulars</b>	<b>Amount</b>
Trainer Remuneration	102,212.00
Boarding & Lodging Exp.	8,442.00
Training Material Exp.	926.00
Traveling & Conveyance	36,548.00
<b>Total</b>	<b>148,128.00</b>

**Training of Village based resource persons**

<b>Particulars</b>	<b>Amount</b>
Boarding & Lodging Exp.	8,970.00
Traveling & Conveyance	103,781.50
<b>Total</b>	<b>112,751.50</b>

**Refresher training to old VRPs**

<b>Particulars</b>	<b>Amount</b>
Boarding & Lodging Exp.	15,499.00
Training Material Exp.	650.00
Traveling & Conveyance	18,186.00
<b>Total</b>	<b>34,335.00</b>

**Handholding to common farmers by VRP- SRI Paddy**

<b>Particulars</b>	<b>Amount</b>
VRP Incentives	3,561,385.00
<b>Total</b>	<b>3,561,385.00</b>

**Training to common farmers - SRI Paddy**

<b>Particulars</b>	<b>Amount</b>
Trainer Remuneration	968,739.00
Training Material Exp.	30,253.00
Boarding & Lodging Exp.	51,104.00
Publicity & Extension	82,945.00
Printing Stationery	192,816.00
Traveling & Conveyance	145,985.00
<b>Total</b>	<b>1,471,842.00</b>

**Handholding to common farmers by VRP- SRI other crops**

<b>Particulars</b>	<b>Amount</b>
VRP Incentives	2,711,097.00
<b>Total</b>	<b>2,711,097.00</b>

**Training to common farmers - SRI other crops**

Particulars	Amount
Trainer Remuneration	180,042.00
Boarding & Lodging Exp.	118,275.00
Traveling & Conveyance	71,819.00
<b>Total</b>	<b>370,136.00</b>

**Exposure & Training -2 (Annexure- 2)****Training to SEWs**

Particulars	Amount
Boarding & Lodging Exp.	72,403.24
<b>Total</b>	<b>72,403.24</b>

**Honorarium to SEWs**

Particulars	Amount
Salaries To SEW	1,512,723.13
<b>Total</b>	<b>1,512,723.13</b>

**Travel & LC to SEWs**

Particulars	Amount
Traveling & Conveyance	581,654.00
<b>Total</b>	<b>581,654.00</b>

**Publicity & Extension (Annexure- 3)****Awareness generation**

Particulars	Amount
Wall Painting	46,607.00
Boarding & Lodging Exp.	18,031.00
Training Remu.	11,100.00
Traveling & Conveyance	33,987.00
<b>Total</b>	<b>109,725.00</b>

**One day Workshop at State level**

Particulars	Amount
Training Materials	49,476.00
Boarding & Lodging Exp.	28,800.00
Publicity & Extension	31,220.00
Traveling & Conveyance	62,513.00
<b>Total</b>	<b>172,009.00</b>

**Organising Kisan days in activity cluster**

Particulars	Amount
Trainer Remu.	7,760.00
Boarding & Lodging Exp.	198,107.00
Traveling & Conveyance	50,531.00
<b>Total</b>	<b>256,398.00</b>

**Workshop at district level**

Particulars	Amount
Training Materials	9,086.00
Boarding & Lodging Exp.	31,200.00
Printing & Stationery	4,080.00
Traveling & Conveyance	27,888.00
<b>Total</b>	<b>72,254.00</b>

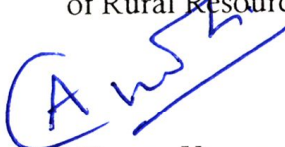
**Expense Payable (Annexure- 4)**


Particulars	Amount
<b>Duties &amp; Taxes</b>	
TDS Payable	210.00
VRP Incentives Payable	46,511.00
Sundry Creditor	4,782.00
ESIC Payable	17,150.00
Trainer Remuneration Payable	11,400.00
Local Conveyance Payable -Staff	5,565.00
<b>Total</b>	<b>85,618.00</b>

For S.M. VARMA & Co.  
Chartered Accountants

SUDHIR VARMA  
FCA; CIA(USA)

For Preservation and Proliferation  
of Rural Resources and Nature

  
Anil Kumar Verma  
(Chief Functionary)

  
Niraj Kumar Verma  
(Trustee)

Date : 27.06.16  
Place : New Delhi



**PRESERVATION AND PROLIFERATION OF RURAL RESOURCES AND NATURE  
SHASTRI NAGAR SIKARIYA MORE RAMPUR GAYA (BIHAR)**

**Detail of fixed Assets**

Particular	Assets purchase	Donation
<b>Electrical_Fittings</b>		
Ceiling Fan	-	8,628.00
Cooler	12,500.00	11,826.00
Generator	-	19,982.00
Invertors	-	23,865.00
Stabilizer	-	10,226.00
UPS	-	9,893.00
<b>Total</b>	<b>12,500.00</b>	<b>84,420.00</b>
<b>Furniture_and_Fixtures</b>		
Almirah	4,313.00	13,652.00
Boxes	2,700.00	-
Computer Table	3,206.00	-
Chair	7,190.00	4,842.00
Fixture	-	5,256.00
Rack	6,695.00	4,760.00
Table	-	17,843.00
Trunk	-	1,898.00
<b>Total</b>	<b>24,104.00</b>	<b>48,251.00</b>
<b>Office_Equipments</b>		
Water Filter	-	4,417.00
Camera	-	1,861.00
DISH & Internet	-	2,512.00
Survey Equipment	-	5,524.00
<b>Total</b>	<b>-</b>	<b>14,314.00</b>
<b>Computer &amp; Printer</b>		
Desktop	87,087.00	31,497.00
Data Card	3,626.00	-
Photocopier	-	2,998.00
Printer	-	8,665.00
Projector	-	10,413.00
<b>Total</b>	<b>90,713.00</b>	<b>53,573.00</b>

For S.M. VARMA & Co.  
Chartered Accountants

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