Statement of Income and Expenditure account for the year ended March 31, 2019

Particulars	Year ended	March 31,	Particulars	Year ended March 31,		
To Administration	2019(`)	2018(`)	, =	2019(`)	2018(`)	
To Advertisement Charges	4,830,007	2,346,344	By Acadamic Fee	32,941,854	23,811,485	
To Bank Charges and Interest	87,556	60,571	By PHD Fees	215,083,962	151,759,078	
To Building Maintainance	2,461,089	1,838,958	By PHD scholarship .	•	1,876,234	
To Canteen Expenses	5,049,597	4,047,612	By Medical college & Hospital receip	12,943,057	6,979,717	
To Computer Expenses	400,112	194,583	By Interest Received	592,691	535,739	
To Printing & Stationery	2,666,521	2,439,094	By Misc. Income	715,045		
To Depreciation	50,715,041	45,701,958				
To Donation	125,900	113,210				
To Education Expenses	2,118,989	776,868				
To Electricity Charges	5,167,118	3,920,610				
To Function Exps	5,145,759	849,412				
To Medical college & Hospital Exps	12,029,396	5,978,790				
To Insurance Exps	400,787	90,872				
To Internet Charges	539,949	1,120,302				
To Interest on Car Loan	247,404	233,776				
To Miscellaneous	1,719,414	1,879,249				
To Postage & Stamp	512,714	774,057				
To Conference Charges	4,963,418	850,865				
To PF & ESIC Employer Contribution	308,323	691,695				
To Rent	120,000	120,000				
To Legal and Professional charges	1,274,289	267,714				
To Salary and Remuneration	63,443,152	50,548,033				
To Schlorship Expenses	616,272	1,350,033				
To Sundry Expenses	4,958,668	4,383,317				
To Telephone Charges	544,586	539,943				
To Travelling and Conveyance	8,869,510	8,922,544				
To Guideship Expenses (Phd)	10,709,127	7,383,795				
To Office Expenses	911,003	334,333				
To Vehical Expenses	970,410	1,185,898				
To Staff Welfare	1,605,452	358,147				
To Transfer to Accumulation Fund	65,000,000	32,500,000				
To Surplus Transfer to balance Sheet	3,765,044	3,159,670				
Total	262,276,609	184,962,253	Total	262,276,609	184,962,253	

As per our Report of Even Date For Shri Rajasthani Seva Sangh

For SHAH & TAPARIA Chartered Accountants.

Firm Registration No. 109463W

Ramesh.S.Joshi

Partner M. No. 033594 Place : Mumbai

Date: 25/09/2019

/ President

Secretary

Ast. secretary

TWC Membe

Advertisement YEAR	17-18
Building Maintainance	23,46,344.00
Computer	18,38,958.00
Printing	1,94,583.00
Donation	24,39,094.00
Education	1,13,210.00
Electricity	7,76,868.00
Function	39,20,610.00
Insurance	8,49,412.00
Internet	90,872.00
	11,20,302.00
Interst loan	2,33,776.00
Postage	7,74,057.00
Conference	8,50,865.00
Professional	2,67,714.00
Scholarship	13,50,033.00
Telephon	5,39,943.00
Travelling	89,22,544.00
Guide	73,83,795.00
office	3,34,333.00
Vehical	11,85,898.00
Staff welf	3,58,147.00
exhibition	3,33,147.00
Seminar	_
caution	-
TOTAL	3,58,91,358.00

Statement of Income and Expenditure account for the year ended March 31, 2018

To Bullding Maintainance	
To Bank Charges and Interest To Building Maintainance 10 Canteen Expenses 10 Canteen Expenses 10 Computer Expenses 10 Conference Charges 10 Education Expenses 10 Donation 10 Education Expenses 113,210 10 Exhibition Expenses 10 Insurance Exps 10 Insurance Exps 10 Insurance Exps 112,020 10 Interest Charges 10 Interest on Car Loan 10 Miscellaneous 10 Miscellaneous 10 Miscellaneous 10 Miscellaneous 10 Miscellaneous 10 Miscellaneous 10 PF & ESIC Employer Contribution for Rent 10 Legal and Professional charges 10 Salary and Remuneration 10 Charges 10 Sundry Expenses 10 Sundry Expenses 10 Guildeship Expenses 11,30,003 11,31,403 12,403 13,403 14,405,424 1,791,972 14,407,572 15,475 16 Canter Charges 1,236,524 1,207,204 1,395,724 1,207,205 1,207,206 1,207,207 1,207,	
To Building Maintainance 10 Canteen Expenses 10 Canteen Expenses 10 Conference Charges 1	ch 31,
To Canteen Expenses 1,838,958 1,007,612 1,007,	2017(')
### ### ### ### ######################	23,372,0
To Depreciation	119,272,6
To Depreciation 45,701,953 37,099,744 75 76,868 376,000 376,868 376,000 3,285,849 76 Function Expenses 76,868 376,000 3,285,849 76 Function Expenses 76 Function Exps 849,412 609,485 76 Medical college & Hospital Exps 76 Internet Charges 1,120,302 795,475 76 Internet Charges 1,120,302 795,475 76 Function Exps 1,270,202 795,475 76 Function Exps 1,270,270 774,057 335,597 774,057 345,057 345,057 345,057 345,057 345,057 345,057 345,057 345,057 345,0	3,036,6
10 Depreciation	1,789,6
113,210	530,3
To Electricity Charges 3,920,610 3,285,849 To Exhibition Expense 676,668 3,920,610 3,285,849 To Exhibition Expense 670 Function Exps 849,412 609,485 To Insurance Exps 90,877 587,002 To Insurance Exps 90,877 587,002 To Interest Charges 1,120,302 795,475 To Miscellaneous 1,879,249 1,395,724 To Postage & Stamp 774,057 335,597 To Printing & Stationery 2,439,094 2,076,267 To Pet ESIC Employer Contribution 691,695 500,479 To Rent 120,000 680,355 To Salary and Remuneration 50,548,033 1,402,380 To Salary and Remuneration 50,548,033 1,343,403 To Talephone Charges 139,943 381,527 To Telephone Charges 539,943 381,527 To Travelling and Conveyance 8,922,544 7,938,795 To Office Expenses 1,185,898 1,070,109 To Office Expenses 334,333 308,503 To Vehical Expenses 1,185,898 1,070,109 To Surplus Transfer to balance 3,159,670 4,134,929 Total 184,962,253 148,001,252	
To Exhibition Expense To Function Exps To Medical college & Hospital Exps To Medical college & Hospital Exps To Internet Charges To Internet Charges To Internet Charges To Miscellaneous To Miscellaneous To Printing & Stationery To Printing & Stationery To Printing & Stationery To Per & ESIC Employer Contribution To Rent To Legal and Professional charges To Salary and Remuneration To Sundry Expenses To Travelling and Conveyance To Guideship Expenses To Office Expenses To Office Expenses To Office Expenses To Staff Welfare To Staff St	
To Function Expense To Function Exps To Medical college & Hospital Exps To Insurance Exps To Insurance Exps To Internet Charges To Internet Charges To Miscellaneous To Miscellaneous To Printing & Stationery To Printing & Stationery To Pf & ESIC Employer Contribution To Balary and Remuneration To Salary and Remuneration To Sundry Expenses To Travelling and Conveyance To Guideship Expenses To Staff Welfare To Transfer to Accumulation Fund To Surplus Transfer to balance To Surplus Transfer to Accumulation Fund To Surplus Transfer to Accumulation Fund To Surplus Transfer to Balance To Surplus Transfer to Balance To Surplus Transfer to Balance Total	
To Function Exps To Medical college & Hospital Exps To Insurance Exps To Insurance Exps To Internet Charges To Internet Charges To Interest on Car Loan To Miscellaneous To Miscellaneous To Printing & Stationery To Printing & Stationery To Printing & Stationery To Rent To Legal and Professional charges To Salary and Remuneration To To Telephone Charges To To Telephone Charges To To Tavelling and Conveyance To Guideship Expenses To Guideship Expenses To Golfice Expenses To Staff Welfare To Transfer to Accumulation Fund To Surplus Transfer to balance Sheet  Total  184,962,253 148,001 252  148,001 252	
10 Medical college & Hospital Exps To Insurance Exps To Internet Charges To Internet Charges To Interest on Car Loan To Miscellaneous To Miscellaneous To Printing & Stationery To Printing & Stationery To Rent To Legal and Professional charges To Salary and Remuneration Chlorship Expenses To Salary and Remuneration Chlorship Expenses To To Telephone Charges To Travelling and Conveyance To Guideship Expenses (Phd) To Gildeship Expenses To Staff Welfare To Staff Welfare To Starpus Transfer to balance Sheet  Total  Total  184,962,253 148,001 252  158,792,790 646,544 646,544 646,544 646,544 1,395,772 795,475 61,936 1,395,772 795,475 61,936 1,395,772 795,475 61,936 1,395,772 795,475 61,936 1,395,772 795,475 61,936 1,395,772 70,76,267 70,76,26	
10 Insurance Exps   90,872   587,022   795,475   100   101	
To Internet Charges To Interest on Car Loan To Miscellaneous To Miscellaneous To Printing & Stationery To Printing & Stationery To Pf & ESIC Employer Contribution To Rent To Legal and Professional charges To Salary and Remuneration To Chlorship Expenses To Sundry Expenses To Telephone Charges To Travellting and Conveyance To Guideship Expenses (Phd) To Office Expenses To Staff Welfare To Staff Welfare To Starfy to Accumulation Fund To Sturplus Transfer to balance Sheet  Total  Total  Total  Total  Total  Total  Take, 762, 253 Take, 795, 475 Take, 795, 475 Tota, 795, 475	
To Interest on Car Loan To Miscellaneous To Printing & Stationery To Printing & Stationery To PF & ESIC Employer Contribution To Rent To Legal and Professional charges To Salary and Remuneration Tochlorship Expenses To Telephone Charges To Telephone Charges To Travelling and Conveyance To Guideship Expenses (Phd) To Office Expenses To Staff Welfare To Transfer to Accumulation Fund To Surplus Transfer to balance Sheet  Total	
To Miscellaneous 1,879,249 1,395,724 1,402,380 1,402,380 1,402,380 1,404,54,424 1,402,380 1,404,54,424 1,402,380 1,343,403 1,3	
To Postage & Stamp 774,057 7335,597 To Printing & Stationery 2,439,094 774,057 To PF & ESIC Employer Contribution For Rent 120,000 680,356 To Legal and Professional charges 267,714 1,402,380 To Salary and Remuneration 50,548,033 44,645,424 74,610rship Expenses 1,350,033 1,343,403 75,889,864 76 Telephone Charges 539,943 76 Travelling and Conveyance 8,922,544 5,486,600 7,383,795 76 Office Expenses 9,334,333 308,503 1,070,109 358,147 269,508 76 Transfer to Accumulation Fund 32,500,000 20,000,000 76 Surplus Transfer to balance Sheet 184,962,253 148,001,252	
To Printing & Stationery 2,439,094 2,076,267 To PF & ESIC Employer Contribution Fo Rent 120,000 680,356 To Legal and Professional charges 267,714 1,402,380 To Salary and Remuneration 50,548,033 44,645,424 To Sundry Expenses 1,350,033 1,343,403 1,	
To PF & ESIC Employer Contribution To Rent  To Legal and Professional charges To Salary and Remuneration  To Chlorship Expenses To Sundry Expenses To Telephone Charges To Travelling and Conveyance To Guideship Expenses To Office Expenses To Office Expenses To Staff Welfare To Surplus Transfer to balance Sheet  Total  120,000 680,356 580,479 1,402,380 44,645,424 1,402,380 44,645,424 5,889,864 5,889,864 5,889,864 5,486,600 7,383,795 4,093,513 308,503 1,070,109 26,900,000 20,000,000 4,134,929	
To Rent To Legal and Professional charges To Salary and Remuneration To Salary and Remuneration To Sundry Expenses To Sundry Expenses To Telephone Charges To Travelling and Conveyance To Guideship Expenses (Phd) To Office Expenses To Vehical Expenses To Staff Welfare To Transfer to Accumulation Fund To Surplus Transfer to balance Sheet  Total  120,000 680,356 1,402,380 1,402,380 1,402,380 1,402,380 1,402,380 1,343,403 1,34	
120,000 680,356 To Legal and Professional charges 267,714 1,402,380 To Salary and Remuneration 50,548,033 44,645,424 To Chlorship Expenses 1,350,033 1,343,403 To Sundry Expenses 4,383,317 5,889,864 To Telephone Charges 539,943 381,527 To Travelling and Conveyance 8,922,544 5,486,600 To Guideship Expenses (Phd) 7,383,795 4,093,513 To Office Expenses 334,333 308,503 To Vehical Expenses 1,185,898 1,070,109 To Staff Welfare 358,147 269,508 To Transfer to Accumulation Fund 32,500,000 20,000,000 To Surplus Transfer to balance Sheet 184,962,253 148,001,252	
Total 184,962,253 148,001 252	
Total  50,548,033  44,645,424  1,350,033  1,343,403  43,833,317  5,889,864  539,943  381,527  5,486,600  7,383,795  4,093,513  308,503  1,070,109  30 Staff Welfare  358,147  269,508  To Transfer to Accumulation Fund  32,500,000  31,343,403  44,645,424  1,343,403  44,645,424  1,343,403  44,645,424  1,343,403  4,093,513  308,503  1,070,109  269,508  20,000,000  4,134,929  Total  184,962,253  148,001,252	
Total  1,350,033 1,343,403 1,343,507 1,343,403 1,34,600 1,	
Total  4,383,317 5,889,864 381,527 5,486,600 7,383,795 4,093,513 308,503 1,185,898 1,070,109 50 Surplus Transfer to balance Sheet  4,383,317 5,889,864 381,527 5,486,600 4,093,513 308,503 1,070,109 269,508 20,000,000 20,000,000 4,134,929	
Staff Welfare   Staff Welfar	
To Travelling and Conveyance  Fo Guideship Expenses (Phd)  Fo Office Expenses  Fo Vehical Expenses  Fo Staff Welfare  Fo Transfer to Accumulation Fund  To Surplus Transfer to balance  Sheet  Separate Supplementation Fund  Total  Separate Supplementation Fund  5,486,600 4,093,513 308,503 1,070,109 269,508 20,000,000 20,000,000 4,134,929	
Total  7,383,795 4,093,513 308,503 1,185,898 1,070,109 358,147 269,508 20,000,000 4,134,929  Total  7,383,795 4,093,513 308,503 1,070,109 358,147 269,508 20,000,000 4,134,929	
334,333 308,503 To Vehical Expenses 1,185,898 1,070,109 To Staff Welfare 32,500,000 20,000,000 To Surplus Transfer to balance Sheet 3,159,670 4,134,929  Total 184,962,253 148,001,252	
Total  1,185,898 1,070,109 358,147 269,508 20,000,000 20,000,000 4,134,929  Total  1,185,898 1,070,109 269,508 20,000,000 4,134,929	
Total  358,147 269,508 20,000,000  269,508 20,000,000  270,000,000  370,000,000  4,134,929  184,962,253 148,001,252	
Total 184,962,253 148,001,252	
Total 184,962,253 148,001,252	
Total 184,962,253 148.001.252	
101,702,200   140.001 /5/	
101,702,200   140.001 /5/	
Total 184,962,253 148.	,00,1,252

As per our Report of Even DatdFor Shri Rajasthani Seva Sangh

President

V President

For SHAH & TAPARIA

Chartered Accountants.

Firm Registration No. 109463W

Ramesh.S.Joshi Partner

M. No. 033594

Place : Mumbai Date: 30/09/2018

Secretary

M.C.Member

YEAR	16-17
Advertisement	26,91,767.00
Building Maintainance	23,61,239.00
Computer	1,88,812.00
Printing	
Donation	20,76,267.00
Education	1,88,600.00
Electricity	2,99,000.00
Function	32,85,849.00
Insurance	6,09,485.00
Internet	5,87,022.00
Interst loan	7,95,475.00
Postage	61,936.00
Conference	3,35,597.00
Professional	11,21,472.00
Scholarship	14,02,380.00
Telephon	13,43,403.00
Travelling	3,81,527.00
Guide	54,86,600.00
office	40,93,513.00
Vehical	3,08,503.00
Staff welf	10,70,109.00
exhibition	2,69,508.00
Seminar	6,91,609.00
caution	-
	-
TOTAL	2,96,49,673.00

Statement of Income and Expenditure account for the year ended March 31, 2017

Particulars	Year ender	d March 24	account for the year ended March 3	., 201/			
To Advertisement Charges	Year ended March 31, 2017(`) 2016(`)		Particulars	Van			
To Bank Charges and Interest	2,691,767			2017(`)	ed March 31,		
To Building Maintainance	17,198	3,784,576	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	23,372,018	2016(*)		
To Canteen Expenses	2,361,239	24,771		508,352			
To Computer	3,184,317	2,109,642	,	22,024	,.,		
To Computer Expenses	188,812	3,043,914		119,272,614	,		
To Conference Charges To Depreciation	1,121,472	556,340		3,036,634	1		
To Donation	37,099,744	882,806	By The New India Insurance Co.	1,789,610	1,768,56		
To Education	188,600	29,787,680		1,707,810			
To Education Expenses		1,404,500					
10 Electricity Charges	299,000	2,264,020					
10 Exhibition Expense	3,285,849	3,964,995					
10 Felicitation Exps	691,609	1,337,735					
To Function Exps	77,000				1		
To insurance Exps	609,485	757,256					
To Internet Charges	587,022	682,769					
To Interest on Car Loan	795,475	1,491,099		1			
To Medical Expenses	61,936	•					
To Miscellaneous	646,544	681,888					
To Postage & Stamp	1,395,724	936,616					
To Printing & Stationery	335,597	484,441					
To PF Employer Contribution	2,076,267	1,985,840					
To Rent	580,479						
To Legal and Professional charges	680,356	221,000					
To Salary and Remuneration	1,402,380	1,162,031					
To Schlorship Expenses	44,645,424	38,963,904					
To Seminar Expenses	1,343,403	1,919,289					
To Sundry Expenses		717,805					
To Telephone Charges	5,889,864	4,472,072					
To Travelling and Conveyance	381,527	214,734					
To PHD Exps.	5,486,600	5,644,196					
To Office Expenses	4,093,513	-					
To Vehical Expenses	308,503	156,397					
To Staff Welfare	1,070,109	261,887					
To Caution Money Refund	269,508	164,003					
To Transfer to Accumulation Fund	20.000.000	705,495					
Transfer to Accumulation Fund	20,000,000	30,000,000					
To Surplus Transfer to balance	4 43 4 030	2 220 404					
Sheet Sheet	4,134,929	3,229,421					
Total	148,001,252	144,013,123	Total	149 001 252	144 012 422		
, 5,00	140,001,202	144,013,123	10(4)	148,001,252	144,013,123		

As per our Report of Even Date FOR SHAH & TAPARIA

Chartered Accountants.

Firm Registration No. 109463W

Ramesh.S.Joshi

Partner M. No. 033594 Place : Mumbai Date: 30/09/2017

For Shri Rajasthani Seva Sangh

President

V President

YEAR	15-16		
Advertisement			
Building Maintainance	37,84,576.00		
Computer	21,09,642.00		
Printing	5,56,340.00		
Donation	19,85,840.00		
Education	14,04,500.00		
Electricity	22,64,020.00		
Function	39,64,995.00		
Insurance	7,57,256.00		
Internet	6,82,769.00		
Interst loan	14,91,099.00		
Postage	-		
Conference	4,84,441.00		
	8,82,806.00		
Professional	11,62,031.00		
Scholarship	19,19,289.00		
Telephon	2,14,734.00		
Travelling	56,44,196.00		
Guide	-		
office	1,56,397.00		
Vehical	2,61,887.00		
Staff welf	1,64,003.00		
exhibition	13,37,735.00		
Seminar	7,17,805.00		
caution	7,05,495.00		
TOTAL	3,26,51,856.00		

# Statement of income and expenditure account for the year ended March 31, 2016

1	Particulars	Year ender	d March 31,				
L		2016(₹)	2015(*)	-	Particulars		d March 31,
To	Advertisement Charges	3,784,576	2015(₹)	-		2016(₹)	2015(₹)
To	Bank Charges and Interest	24.771	3,362,100		Acadamic Fee	22,075,095	
10	Building Maintainance	2,109,642	14,349		Bank Interest	740,897	
To	Canteen Expenses	3,043,914	1,775,267	,	Misc.Income	32,080	
To	Computer Expenses	556,340	2,052,291		Phd Fees	119,396,483	
To	Conference Charges	882,806	619,601	Ву	Phd scholarship	1,768,568	2,002,600
10	Depreciation	29,787,680	30,370			1	
To	Donation	1,404,500	22,043,851 756,000				
То	Education Expenses	2,264,020	507,957			1	
110	Electricity Charges	3,964,995	2,685,824				
To	Exhibition Expense	1,337,735	358,000				
To	Felicitation Exps	1,007,700	120,000				
Τo	Function Exps	757,256	915,694				
To	Insurance Exps	682,769	163,105				
To	Internet Charges	1,491,099	1,595,786				
To	Medical Expenses	681,888	1,501,386				
To	Miscellaneous	936,616	934,767				
	Postage & Stamp	484,441	183,114				
I	Printing & Stationery	1,985,840	2,283,431				
То	Rent	221,000	308,080				
То	Legal and Professional charges	1,162,031	458,755				
To	Salary and Remuneration	38,963,904	32,734,492				
	Schlorship Expenses	1,919,289	910,400				
То	Seminar Expenses	717,805	-				
To	Sundry Expenses	4,472,072	3,968,004				
To	Telephone Charges	214,734	340,162				
To	Travelling and Conveyance	5,644,196	3,743,463				1
To	Website Expenses	-	107,020				
To	Office Expenses	156,397	194,369				
To	Vehical Expenses	261,887	-				ı
To	Staff Welfare	164,003	56,180				
То	Caution Money Refund	705,495	597,340				
То	Transfer to Accumulation Fund	30,000,000	-				
То	Surplus Transfer to balance Sheet	3,229,421	12,812,814				
ĺ	-	144,013,123	98,133,972			144,013,123	08 132 070
1		174,013,123	30,133,312			144,013,123	98,133,972

As per our Report of Even Date

For SHAH & TAPARIA

Chartered Accountants.

Firm Registration No. 109463W

Ramesh.S.Joshi

Partner

M. No. 033594 Place : Mumbai

Date: 30/09/2016

For Shri Rajasthani Seva Sangh

President V President Secretary Ast secretary Treasurer M.C.Member

YEAR	14-15
Advertisement	3,362,100.00
Building Maintainance	1,775,267.00
Computer	619,601.00
Printing	019,001.00
Donation	756,000.00
Education	507,957.00
Electricity	2,685,824.00
Function	915,694.00
Insurance	1,595,786.00
Internet	1,595,780.00
Interst loan	
Postage	183,114.00
Conference	30,370.00
Professional	458,755.00
Scholarship	910,400.00
Telephon	340,162.00
Travelling	3,743,463.00
Guide	
office	194,369.00
Vehical	163,105.00
Staff welf	56,180.00
exhibition	358,000.00
Seminar	-
caution	597,340.00
TOTAL	19,253,487.00

## Statement of income and expenditure account for the year ended March 31, 2015

Particulars Vess and March 31			Particulars		Year ended March 31,		
- 410001013	Year ended March 31,		Particulars		2015(₹)	2014(₹)	
Advertisement Charges	2015(₹)	2014(₹)		A. Javia Fac	14,506,105	19,328,663	
Bank Charges and Interest	3,362,100		Ву	Acadamic Fee	563,429	558,701	
Building Mainterest	14,349	990,219	Ву	Bank Interest	29,920	131,131	
Building Maintainance	1,775,267	17,894,641	Ву	Misc.Income .	81,031,918	89,709,257	
Canteen Expenses	2,052,291	2,882,806	Ву	Phd Fees	-	412,000	
o Computer Expenses	619,601	691,867	Ву	University Grant Commission	2,002,600	-	
o Conference Charges	30,370	42,546	Ву	Phd scholarship '	2,002,000		
o Depreciation	22,043,851	20,520,519					
o Donation	756,000	742,700					
o Education Expenses	507,957	2,570,270					
o Electricity Charges	2,685,824	2,924,326					
To Exhibition Expense	358,000	-					
To Felicitation Exps	120,000	421,581					
To Function Exps	915,694	899,460					
To Insurance Exps	1,595,786	268,314					
	-	379,983	1				
To Internet Charges		74,000					
To Laboratory Expenses	1,501,386	275,819	1				
To Medical Expenses	1,001,000	420,864	١				
To Membership and Subscription	934,767	1,319,202	١				
To Miscellaneous	183,114	166,095	1				
To Postage & Stamp	2.283,431	1,693,680	1				
To Printing & Stationery	308,080	257,500	1				
To Rent	458,755	549,669	1				
To Legal and Professional charges	32,734,492	30,306,806	1				
To Salary and Remuneration	910,400	461,800	1		1		
To Schlorship Expenses	910,400	116,346	1				
To Seminar Expenses	·	2,264,476	1		1		
To Software Expenses	0.000,004	5,763,750					
To Sundry Expenses	3,968,004	697,464	1				
To Telephone Charges	340,162	4,372,208	1		1		
To Traveling and Conveyance	3,743,463	78,697					
To Website Expenses	107,020	125,966					
To Office Expenses	194,369	336,007					
To Venical Expenses	163,105	343,341					
To Freight Charges		540,541		*			
To Staff Welfare	56,180		1		1		
To Caution Money Refund	597,340	-	-				
6 O2030: MOIO, 110							
	12,812,814	5,705,60	1				
To Surplus Transfer to balance	12,012,014	-,-					
Sheet							
					98,133,972	110,139,7	
	98,133,972	110,139,75	2		301.23121		
	1 00 433 477 1						

As per our Report of Even Date For SHAH & TAPARIA Chartered Accountants. Firm Registration No. 109463W

Ramesh.S.Joshi Partner

M. No. 033594 Place : Mumbai Date: 30/09/2015 V President

President

Secretary