

ASSOCIATION FOR DEVELOPMENT INITIATIVE

GA-94, GA Colony, Bharatpur, Bhubaneswar-751029

BALANCE SHEET AS AT 31ST MARCH-2025

LIABILITIES	AMOUNTS(₹)	
<u>FINANCED BY</u>		
General Capital Fund	1,400,777.61	
Add: Excess of Income over Expenditure	481,998.53	1,882,776.14
<u>CURRENT LIABILITIES</u>		
<u>LOANS & ADVANCES</u>		
Gitanjali Pradhan	405,000.00	
Harihar Mohanta	400,000.00	
M/s BBT	384,660.00	
M/s IRDMS	1,000,000.00	
Pratap Kumar Sahoo	550,000.00	
Soudamini Sahoo	1,075,000.00	
Subash Pradhan	305,000.00	4,119,660.00
<u>Expenses Payable</u>		
Odisha Integrated Irrigation Project for Climate Resilient Agriculture (OIIPCR Zone-3)	557,775.00	
Odisha Integrated Irrigation Project for Climate Resilient Agriculture (OIIPCR Zone-7)	942,620.00	
Rejuvenating Watersheds for Agriculture Resilience through Innovative Development (REWARD), Nayagarh	1,498,350.00	
Fakir Mohan Autonomous College (PPP), Balasore	382,300.00	
Strengthening of Livestock & Animal Husbandry Programme Delivery at Block Level of Balasore District	316,950.00	
Strengthening of Livestock & Animal Husbandry Programme Delivery at Block Level of Bhadrak District	325,925.00	
Janjati Kaushal Vikas Pariyojana (NSDC)	6,491,500.00	
Crop Diversification Programme in Mega Lift Irrigation Projects (CDP-MLIP Karanjia)	30,000.00	
Shree Anna Abhiyan (SAA-Bonth)	75,694.08	
Shree Anna Abhiyan (SAA-Karanjia)	131,411.04	
Promotion of Integrated Farming (SPPIF-Jashipur)	341,082.72	
Mukhya Mantri Maka Mission in Nilagiri Block (MMM-BLS)	60,000.00	
Integrated Tribal Development Project under NABARD-Tribal Development Fund (WADI-Telkoi)	151,286.88	
Community based approach to fight Nutrient Deficiencies among Tribal Community in Keonjhar District (BPCL-CSR)	1,271,436.00	
Targeting Rice Fallow Area program in Balasore (TRFA, Balasore)	7,351,517.00	
Targeting Rice Fallow Area program in Bhadrak (TRFA, Bhadrak)	6,899,945.00	
Targeting Rice Fallow Area program in Mayurbhanj (TRFA, Mayurbhanj)	4,527,138.00	
External Evaluation of PPP Projects under NHM	338,729.00	
Mukhya Mantri Janajati Jeevika Mission (MMJIM- Nilagiri)	35,000.00	
Agriculture FFS/Exposure/Training Exp.	1,980,000.00	



GST Payable	1,625,492.50	
Office Rent	30,000.00	
Administration Expenses	75,750.00	
Audit Fees	25,000.00	
Bank Interest Refundable	33,751.93	
		<u>35,498,654.15</u>
		<u>41,501,090.29</u>

ASSETS

AMOUNTS(₹)

FIXED ASSETS

Furniture & Fixture	1,675,731.00	
Less : Depreciaion @10%	167,573.00	
	<u>1,508,158.00</u>	
Add: During (1st Apr to 30th Sep)	450,000.00	
Less Depreciation @10%	45,000.00	
	<u>405,000.00</u>	
Add: During (1st Oct to 31st Mar)	-	
Less : Depreciation @5%	-	
	<u>-</u>	
		1,913,158.00
Computer & Accessories	576,439.00	
Less : Depreciation @40%	230,575.00	
	<u>345,864.00</u>	
Add: During (1st Apr to 30th Sep)	1,309,000.00	
Less : Depreciation @40%	523,600.00	
	<u>785,400.00</u>	
Add: During (1st Oct to 31st Mar)	191,000.00	
Less : Depreciation @20%	38,200.00	
	<u>152,800.00</u>	
		1,284,064.00
Electrical Equipments	274,240.00	
Less : Depreciation @15%	41,136.00	
	<u>233,104.00</u>	
Add: During (1st Apr to 30th Sep)	100,000.00	
Less : Depreciation @15%	15,000.00	
	<u>85,000.00</u>	
Add: During (1st Oct to 31st Mar)	-	
Less : Depreciation @7.5%	-	
	<u>-</u>	
		318,104.00
Electronic Equipments	535,896.00	
Less : Depreciation @15%	80,384.00	



Add: During (1st Apr to 30th Sep)
Less : Depreciation @15%

Add: During (1st Oct to 31st Mar)
Less : Depreciation @7.5%

Plant & Machinery

Less : Depreciation @15%

Books & Periodicals

Less : Depreciation @40%

Add: During (1st Apr to 30th Sep)
Less : Depreciation @40%

Add: During (1st Oct to 31st Mar)
Less : Depreciation @20%

LOANS & ADVANCES

Earnest Money Deposit (EMDs)
Fixed Deposit (FMAC)
Performance Bank Guarantee, (TRFA-Balasore)
Performance Bank Guarantee, (TRFA-Mayurbhanj)
Performance Bank Guarantee, (TRFA-Bhadrak)
TDS during the Year-2023-24
TDS during the Year-2024-25

ACCRUED INCOME

Agricultural Technology Management Agency, Mayurbhanj,
Baripada (SPPIF, Jashipur)
Chief District Agriculture Officer, Balasore (MMM-BLS)
Chief District Agriculture Officer, Balasore (MMM-MBJ)
Targeting Rice Fallow Area program (TRFA)
Chief District Veterinary Officer, Balasore
Chief District Veterinary Officer, Bhadrak
National Health Mission
Odisha Community Tank Development & Management Society
(OCTDMS) OIIPCR (Zone-7)



Odissa Community Tank Development & Management Society
(OCTDMS) OIIPCRA (Zone-3)

1,542,481.73

16,127,257.02

CURRENT ASSETS

Cash in Hand	7,685.00	7,685.00
Cash at Bank		
Bank of Maharashtra, Delhi	500.00	
Axis Bank, Defence Colony [A/c No.357010100015288]	45,274.59	
Axis Bank, Green Park [A/c No. 015010100133333]	19,796.57	
Axis Bank BBSR [A/c No. 916010055969487]	1,491,046.71	
BoI, Dhenkikote (OIIPCRA-Z7) [A/c No.541010110019146]	6,591.90	
SBI, BBSR (OIIPCRA-Z3) [A/c No.40847123136]	9,838.17	
BoI, Jashipur (OPELIP) [A/c No.550210110015947]	704,242.70	
SBI, BBSR (FMAC) [A/c No.42035467097]	10,193,833.98	
SBI,BBSR (NABARD) [A/c No.42805942887]	46,497.88	
BoI, Telkoi, (NABARD) [A/c No.540710210000229]	116,127.93	
SBI, BBSR (OMM-Karanjia) [41133149365]	145,661.04	
SBI, BBSR (OMM-Bonth) [A/c No.42035466627]	88,099.08	
AXIS Bank, (MMM BLS) [A/c No.924010065267637]	86,305.00	
Axis Bank, (MMM MBJ) [A/c No.924010057683506]	25,639.00	
Axis Bank, (MMM KJR) [A/c No.924010057303925]	175,435.00	
Axis Bank, (CDP MLIP, MBJ) [A/c No.924010057794172]	57,891.00	
SBI, BBSR (SPPIF-Jashipur) [A/c No.40982387785]	2,613.72	13,215,394.27
		41,501,090.29

FOR

ASSOCIATION

FOR DEVELOPMENT

INITIATIVE

(President)

(Secretary)

(Treasurer)

AUDITOR'S REPORT

Subject to our report of even date attached herewith:

FOR CHANDNA ASSOCIATES

Chartered Accountants

(CA ABHILASH KARAN CHANDNA)

F.C.R. 85823

Place: Delhi

Date: 28/07/2025

ASSOCIATION FOR DEVELOPMENT INITIATIVE

GA-94, GA Colony, Bharatpur, Bhubaneswar-751029

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

PARTICULARS	AMOUNTS(₹)
<u>INCOME</u>	
<u>By Collection From</u>	
Chief District Agriculture Officer, Balasore (OIIPCRA)	915,037.00
Chief District Agriculture Officer, Bhadrak (OIIPCRA)	3,252,592.00
Chief District Agriculture Officer, Kandhamal (OIIPCRA)	374,973.00
Chief District Agriculture Officer, Keonjhar (OIIPCRA)	1,259,968.00
Chief District Agriculture Officer, MBJ (CDP-MLIP)	730,500.00
Chief District Agriculture Officer, Bhadrak (CRFM)	10,803,057.00
Agricultural Technology Management Agency, Bhadrak (SAA-Bonth)	1,578,000.00
Agricultural Technology Management Agency, Mayurbhanj, Baripada (SPPIF, Jashipur)	1,360,000.00
Agricultural Technology Management Agency, Mayurbhanj, Baripada (SAA, Karanjia)	1,670,000.00
Chief District Veterinary Officer, Balasore	4,561,104.82
Chief District Veterinary Officer, Bhadrak	2,649,121.91
Nabakrushna Choudhury Centre for Development Studies, BBSR (SIA)	250,470.00
Hill- Khadia & Mankirdia Development Agency (HKMDA)	349,500.00
Integrated Tribal Development Agency (ITDA), Niligiri (MMJJM)	591,000.00
Ministry of Jal Shakti (MoJS, GoI),	90,000.00
National Skill Development Corporation (NSDC, GoI)	3,095,400.00
National Bank for Agriculture and Rural Development (NABARD)	3,882,457.00
Odisha Community Tank Development & Management Society (OCTDMS) OIIPCRA (Zone-3)	5,228,755.00
Odisha Community Tank Development & Management Society (OCTDMS) OIIPCRA (Zone-7)	9,381,977.52
PD, Watersheds, Nayagarh (REWARD)	3,223,000.00
Fakir Mohan Autonomous College (FMAC), Balasore	12,902,380.00
Khadi and Village Industries Commission (KVIC), Bhubaneswar	236,000.00
Bharat Petroleum Corporation Limited BPCL (CSR)	1,270,801.00
Directorate of Horticulture, Bhadrak (OIIPCRA)	100,000.00
Chief District Agriculture Officer, Balasore (MMM-BLS)	582,650.00
Chief District Agriculture Officer, Mayurbhanj (MMM-MBJ)	617,000.00
Chief District Agriculture Officer, Keonjhar (MMM-KJR)	695,150.00
Hill- Khadia & Mankirdia Development Agency (OPELIP)	4,585,800.00
Targeting Rice Fallow Area program (TRFA)	9,600,000.00
National Health Mission (NHM)	423,728.80
Interest from Saving Bank Accounts	125,478.00
Interest from FDs	91,977.00



Intrest from TDS

164,878.00

86,642,756.05

EXPENDITURE

To. Administrative Exp.

Administrative Expenses	475,385.00
Repair & Maintenance	4,500.00
Printing & Stationery	15,000.00
Bank Charges	9,197.43
Rent with Electricity (Office)	223,000.00
Remuneration Regional Office	596,000.00
Audit Fee	112,700.00
Miscellaneous Expenditure	44,511.37
Accounting Charges	72,000.00

To. Programe Exp.

Strengthening of Livestock & Animal Husbandry Programme Delivery at Block Level of Balasore District	2,686,222.00
Strengthening of Livestock & Animal Husbandry Programme Delivery at Block Level of Bhadrak District	1,475,237.00
Strengthening of Livestock & Animal Husbandry Programme Delivery at Block Level of Balasore & Bhadrak Districts (EPF & ESI)	1,042,878.00
Fakir Mohan Autonomous College (PPP), Balasore	6,357,615.00
Shree Anna Abhiyan (SAA-Bonth)	1,789,499.08
Shree Anna Abhiyan (SAA-Karanjia)	1,803,398.04
Promotion of Integrated Farming (SPPIF-Jashipur)	1,386,397.72
Seminar (MoJS)	90,000.00
Mukhya Mantri Janajati Jeevika Mission (MMJIM- Nilagiri)	254,070.00
Odisha Integrated Irrigation Project for Climate Resilient Agriculture (OIIPCR Zone-7)	10,685,293.00
Odisha Integrated Irrigation Project for Climate Resilient Agriculture (OIIPCR Zone-3)	7,572,285.00
Odisha PVTG Empowerment & Livelihoods Improvement Program (OPELIP)	3,953,000.00
Agriculture FFS/Exposure/Training	1,980,000.00
Social Impact Assessment Studies (SIA-KJR-SBP)	218,547.00
Extelal Evaluation of PPP Projects under NHM	423,729.00
Skill Upgradation Training Programmes under KVIC	81,200.00
Crop Diversification Programme in Mega Lift Irrigation Projects (CDP-MLIP Karanjia)	730,500.00
Rejuvenating Watersheds for Agriculture Resilience through Innovative Development (REWARD), Nayagarh	1,971,592.00
Comprehensive Rice Fallow Management (CRFM-Bhadrak)	2,895,350.00
Janjati Kaushal Vikas Pariyojana (NSDC)	7,727,052.00



Integrated Tribal Development Project under NABARD-Tribal Development Fund (WADI-Telkoi)

Mukhya Mantri Maka Mission in Nilagiri Block (MMM-BLS)

Mukhya Mantri Maka Mission in Karanjia Block (MMM-MBJ)

Mukhya Mantri Maka Mission in Champua Block (MMM-KJR)

Social Impact Assessment Studies (SIA-Khorda)

Targeting Rice Fallow Area program in Balasore (TRFA, Balasore)

Targeting Rice Fallow Area program in Bhadrak (TRFA, Bhadrak)

Targeting Rice Fallow Area program in Mayurbhanj (TRFA, Mayurbhanj)

Depreciation

Excess of Income over Expenditure

4,107,541.88

582,650.00

617,000.00

745,150.00

156,627.00

8,970,000.00

7,417,998.00

5,599,800.00

1,287,832.00

481,998.53

86,642,756.05

FOR

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FOR CHANDNA ASSOCIATES

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(CA ABDUL HANNAF CHANDNA)

F.C.R. 85823.

Place: Delhi

Date: 28/07/2025

ASSOCIATION FOR DEVELOPMENT INITIATIVE

GA-94, GA Colony, Bharatpur, Bhubaneswar-751029

RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNTS(₹)	
<u>To Opening Balance</u>		
Cash in Hand	7,486.00	
Cash at Bank	5,548,329.61	5,555,815.61
<u>To Collection From</u>		
EMD		1,500,944.00
TDS (2021-22)		856,526.00
TDS (2022-23)		2,175,136.00
<u>Agriculture Development Programme</u>		
Chief District Agriculture Officer, Balasore (OIIPCR)	915,037.00	
Chief District Agriculture Officer, Bhadrak (OIIPCR)	3,252,592.00	
Chief District Agriculture Officer, Kandhamal (OIIPCR)	374,973.00	
Chief District Agriculture Officer, Keonjhar (OIIPCR)	1,259,968.00	
Chief District Agriculture Officer, MBI (CDP-MLIP)	730,500.00	
Chief District Agriculture Officer, Bhadrak (CRFM)	10,803,057.00	
Agricultural Technology Management Agency, Bhadrak (SAA-Bonth)	1,578,000.00	
Agricultural Technology Management Agency, Mayurbhanj, Baripada (SPPF, Jashipur)	1,020,000.00	
Agricultural Technology Management Agency, Mayurbhanj, Baripada (SAA, Karanjia)	1,670,000.00	21,604,127.00
<u>Animal Husbandary Programme</u>		
Chief District Veterinary Officer, Balasore	4,949,190.00	
Chief District Veterinary Officer, Bhadrak	2,709,871.00	7,659,061.00
Nabakrushna Choudhury Centre for Development Studies, BBSR (SIA)		270,507.00
Hill- Khadia & Mankirdia Development Agency (HKMDA)		349,500.00
Integrated Tribal Development Agency (ITDA), Niligiri (MMJIM)		546,000.00
Ministry of Jal Shakti (MoJS, GoI),		90,000.00
National Skill Development Corporation (NSDC, GoI)		3,033,492.00
National Bank for Agriculture and Rural Development (NABARD)		3,882,457.00
Odisha Community Tank Development & Management Society (OCTDMS)		
OIIPCR (Zone-3)		4,235,291.58
Odisha Community Tank Development & Management Society (OCTDMS)		
OIIPCR (Zone-7)		7,599,401.76
PD, Watersheds, Nayagarh (REWARD)		3,223,000.00
Fakir Mohan Autonomous College (FMAC), Balasore		12,902,380.00
Khadi and Village Industries Commission (KVIC), Bhubaneswar		236,000.00
Bharat Petroleum Corporation Limited BPCL (CSR)		1,270,801.00
Directorate of Horticulture, Bhadrak (OIIPCR)		100,000.00
Chief District Agriculture Officer, Balasore (MMM-BLS)		447,650.00
Chief District Agriculture Officer, Mayurbhanj (MMM-MBI)		124,500.00
Chief District Agriculture Officer, Keonjhar (MMM-KJR)		695,150.00



Hill- Khadia & Mankirdia Development Agency (OPELIP)		4,585,800.00
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Accrued Income (2023-24)

Chief District Agriculture Officer, Bhadrak (CRFM)	1,951,425.00	
Hill- Khadia & Mankirdia Development Agency (OPELIP)	785,000.00	2,736,425.00

Bank Interest

Interest (Refundable)	48,948.81	
Interest from Saving Bank Accounts	125,478.00	
Interest from FDs	72,843.00	
Interest from TDS	164,878.00	412,147.81
		86,092,112.76

PAYMENT

Bv. Administrative Exp.

Admin'strative Expenses		399,635.00
Repair & Maintenance		4,500.00
Printing & Stationery		15,000.00
Bank Charges		9,197.43
Rent with Electricity (Office)		193,000.00
Remuneration Regional Office		596,000.00
Audit Fee		112,700.00
Miscellaneous Expenditure		44,511.16
Accounting Charges		72,000.00

Expense payable for Previous Year

Accounting Charges	23,500.00	
Audit Fees	25,000.00	
GST	1,658,820.00	
Harihar Mohanta	150,000.00	
Soudamini Sahoo	275,000.00	
Odisha Integrated Irrigation Project for Climate Resilient Agriculture (OIIPCRA Zone-3)	550,775.00	
Odisha Integrated Irrigation Project for Climate Resilient Agriculture (OIIPCRA Zone-7)	942,620.00	
Odisha PVTG Empowerment & Livelihoods Improvement Program (OPELIP)	1,498,350.00	
Rejuvenating Watersheds for Agriculture Resilience through Innovative Development (REWARD), Nayagarh	780,000.00	
Fakir Mohan Autonomous College (PPP), Balasore	193,650.00	
Strengthening of Livestock & Animal Husbandry Programme Delivery at Block Level of Balasore District	593,939.00	
Strengthening of Livestock & Animal Husbandry Programme Delivery at Block Level of Bhadrak District	490,465.00	
Comprehensive Rice Fallow Management (CRFM-Bhadrak)	2,675,000.00	
Community based approach to fight Nutrient Deficiencies among Tribal Community in Keonjhar District (BPCL-CSR)	261,745.00	
Agriculture FFS/Exposure/Training Exp. Under OIIPCRA	2,400,000.00	12,518,864.00
Books & Periodicals	230,000.00	



Computer & Accessories	1,500,000.00	
Electrical Equipments	100,000.00	
Electronic Equipments	30,000.00	
Furniture & Fixture	450,000.00	2,310,000.00
Performance Bank Guarantee, (TRFA-Balasore)	390,090.00	
Performance Bank Guarantee, (TRFA-Mayurbhanj)	391,369.00	
Performance Bank Guarantee, (TRFA-Bhadrak)	999,000.00	
Bank Interest Refund	15,196.88	
Fixed Deposit (FMAC)	2,000,000.00	3,795,655.88

By. Programme Exp.

Strengthening of Livestock & Animal Husbandry Programme Delivery at Block Level of Balasore District	2,369,272.00
Strengthening of Livestock & Animal Husbandry Programme Delivery at Block Level of Bhadrak District	1,149,312.00
Strengthening of Livestock & Animal Husbandry Programme Delivery at Block Level of Balasore & Bhadrak Districts (EPF & ESI)	1,042,878.00
Fakir Mohan Autonomous College (PPP), Balasore	5,975,315.00
Shree Anna Abhiyan (SAA-Bonth)	1,708,805.00
Shree Anna Abhiyan (SAA-Karanjia)	1,666,987.00
Promotion of Integrated Farming (SPPIF-Jashipur)	1,045,315.00
Seminar (MoJS)	90,000.00
Mukhya Mantri Janajati Jeevika Mission (MMJIM- Nilagiri)	219,070.00
Odisha Integrated Irrigation Project for Climate Resilient Agriculture (OIIPCR Zone-7)	9,353,013.00
Odisha Integrated Irrigation Project for Climate Resilient Agriculture (OIIPCR Zone-3)	7,009,510.00
Odisha PVTG Empowerment & Livelihoods Improvement Program (OPELIP)	3,953,000.00
GST Deposited	2,324,222.02
Social Impact Assessment Studies (SIA-KJR-SBP)	218,547.00
External Evaluation of PPP Projects under NHM	85,000.00
Skill Upgradation Training Programmes under KVIC	81,200.00
Crop Diversification Programme in Mega Lift Irrigation Projects (CDP-MLIP Karanjia)	700,500.00
Rejuvenating Watersheds for Agriculture Resilience through Innovative Development (REWARD), Nayagarh	473,242.00
Comprehensive Rice Fallow Management (CRFM-Bhadrak)	2,895,350.00
Janjati Kaushal Vikas Pariyojana (NSDC)	1,235,552.00
Integrated Tribal Development Project under NABARD-Tribal Development Fund (WADI-Telkoi)	3,951,255.00
Mukhya Mantri Maka Mission in Nilagiri Block (MMM-BLS)	522,650.00
Mukhya Mantri Maka Mission in Karanjia Block (MMM-MBJ)	617,000.00
Mukhya Mantri Maka Mission in Champua Block (MMM-KJR)	745,150.00
Social Impact Assessment Studies (SIA-Khorda)	156,627.00
Targeting Rice Fallow Area program in Balasore (TRFA, Balasore)	1,618,483.00
Targeting Rice Fallow Area program in Bhadrak (TRFA, Bhadrak)	518,053.00
Targeting Rice Fallow Area program in Mayurbhanj (TRFA, Mayurbhanj)	1,072,662.00



By Closing Balance

Cash in hand

7,685.00

Cash at Bank

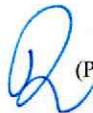
Bank of Maharashtra, Delhi	500.00
Axis Bank, Defence Colony [A/c No.357010100015288]	45,274.59
Axis Bank, Green Park [A/c No. 015010100133333]	19,796.57
Axis Bank BBSR [A/c No. 916010055969487]	1,491,046.71
BoI, Dhenkikote (OIIPCRA-Zone-7) [A/c No.541010110019146]	6,591.90
SBI, BBSR (OIIPCRA-Z3) [A/c No.40847123136]	9,838.17
BoI, Jashipur (OPELIP) [A/c No.550210110015947]	704,242.70
SBI, BBSR (FMAC) [A/c No.42035467097]	10,193,833.98
SBI, BBSR (NABARD) [A/c No.42805942887]	46,497.88
BoI, Telkoi, (NABARD) [A/c No.540710210000229]	116,127.93
SBI, BBSR (OMM-Karanjia) [41133149365]	145,661.04
SBI, BBSR (OMM-Bonth) [A/c No.42035466627]	88,099.08
AXIS Bank, (MMM BLS) [A/c No.924010065267637]	86,305.00
Axis Bank, (MMM MBJ) [A/c No.924010057683506]	25,639.00
Axis Bank, (MMM KJR) [A/c No.924010057303925]	175,435.00
Axis Bank, (CDP MLIP, MBJ) [A/c No.924010057794172]	57,891.00
SBI, BBSR (SPPIF-Jashipur) [A/c No.40982387785]	2,613.72
	13,215,394.27
	86,092,112.76

FOR

ASSOCIATION

FOR DEVELOPMENT

INITIATIVE


(President)

President
Association for Development Initiative


(Secretary)

Association for Development Initiative


(Treasurer)

Treasurer
Association for Development Initiative

AUDITOR'S REPORT

Subject to our report of even date attached herewith:

FOR CHANDNA ASSOCIATES

Chartered Accountants


(CA ABDUL HANNAN CHANDNA)

F.C.A. 85823.



Place: Delhi

Date:

20/07/2025