

THE SHIRPUR EDUCATION SOCIETY MUMBAI
H. R. PATEL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH (M PHARM) SHIRPUR

AUDIT REPORT
31 March 2020

P = 365371 ✓
A = 118303 ✓
T = 4183674

VIJAY M. RATHI
CHARTERED ACCOUNTANT

H. No. 1698, Saraf Bazar, At. Shirpur, Dist - Dhule ☎ (02563) 255005, 255141

H. No. 1259/2, Behind Adarsha Pustakalya, Back Lane, Agra Road, Dhule ☎ (02562) 236435



PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

PRINCIPAL
H. R. ...
Education & Research
Street ...





AUDITOR'S REPORT

To,
The Trustees / Principal
H. R. Patel Institute of Pharmaceutical Education
and Research (M Pharm) - Shirpur
The Shirpur Education Society, Mumbai.

We have audited the attached Balance Sheet of H. R. Patel Institute of Pharmaceutical Education and Research (M Pharm) - Shirpur, Branch of The Shirpur Education Society, Mumbai as at 31st March, 2020 and the Income and Expenditure Account for the year ended on that date annexed there to along with the Statement of Receipts and Payments for the period from 01/04/2019 to 31/03/2020. These financial statements are the responsibility of the college and trusts management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted the audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An Audit includes examining, on test basis, evidence supporting the amount and disclosure in financial statements. An audit also includes assessing the accounting principals used significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our Opinion and to the best our information and according to the explanation given to us, subject to observation noticed while conducting the audit as reported in notes forming parts of account and policies followed by trust / College, the financial statement give a true and fair view in the accounting principals generally accepted in India.

- (a) In the case of the Balance Sheet, of the state of affairs of the Unit Branch as at 31st march 2020 and ;
- (b) In the case of Income and Expenditure Account, of the Deficit for the year ended on that date.

Principal	
H.R.Patel Institute of Pharmaceutical Education and Research (M Pharm) - Shirpur	CA VIJAY M. RATHI M. No. 036599
Place :- Shirpur	UDIN 2003659AAAAFQ1241
Date:- 20/08/2020	



"Kishor Kunj", Marwadi Galli, Shirpur - 425 405 Dist Dhule. ☎ (02563) 255005, 255141

H. No. 1259/2, Back Lane, Agra Road, Near Gandhi Statue, Dhule - 424 001 ☎ (02562) 236435

PAN No. AAKPR7620M

Email : vmrathi555@gmail.com

STR No. AAKPR7620M/2019-20
PRINCIPAL

H.R Patel Institute of Pharmaceutical Education & Research
Shirpur Dist.Dhule(M.S) 425 405



Principal
H. P. ...
...

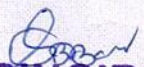


THE SHIRPUR EDUCATION SOCIETY MUMBAI
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) SHIRPUR

BALANCE SHEET

31 March 2020




PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

THE SHIRPUR EDUCATION SOCIETY MUMBAI
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) ,SHIRPUR
SHIRPUR
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE PERIOD FROM 01/04/2019 TO 31/03/2020

<u>RECEIPTS</u>	<u>AMOUNT RS.</u>	<u>AMOUNT RS.</u>
<u>TO OPENING BALANCES</u>		531972.63
Cash In Hand	1814.00	
Buldana Urban Co Op. Bank 21/29	886.50	
HDFC Bank A/c No. 50200035247431	37161.00	
S. B. I. Bank A/c No- 35330389670	3648.14	
The Shirpur People Bank A/c No - 001110003220	488462.99	
<u>TO INTEREST ACCOUNT</u>		163071.00
F. D. R. Interest	163071.00	
<u>TO FEES</u>		7083482.50
Breakage Fees	5180.00	
Development Fees	640357.00	
Examination Fees	121060.00	
Late Fees	48000.00	
Library Breakage And Fine	635.00	
Other Fees	33600.00	
Prospectus Fees	9000.00	
T. C. Fees	3000.00	
Tuition Fees	6222650.50	
<u>TO SCHOLARSHIPS</u>		3360831.50
E. B. C. Scholarship	655337.00	
O. B. C. Scholarship	1343588.00	
S. B. C. Scholarship	240891.00	
S. T. Free Ship	69000.00	
S. T. Scholarship	185178.00	
V J NT Scholarship	866837.50	
<u>TO FUNDS</u>		184191.14
Depreciation Fund	184191.14	
<u>TO ACCOUNTS AS PER CONTRA</u>		1324527.00
Income Tax	880550.00	
Life Insurance Premium	174886.00	
Professional Tax	28500.00	
Provident Fund	136245.00	



[Signature]
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S.) 425 409

VIJAY M. RATHI
B.COM, F.C.A
CHARTERED ACCOUNTANT

PAYMENTS	AMOUNT RS.	AMOUNT RS.
<u>BY TEACHING STAFF SALARY</u>		6783989.00
Basic Salary	2173745.00	
Dearness Allowance	3787934.00	
Grade Pay	452000.00	
House Rent Allowance	263564.00	
Other Allowances	55146.00	
Vehicle Allowance	51600.00	
<u>BY NON TEACHING STAFF SALARY</u>		1614289.00
Basic Salary	609367.00	
Dearness Allowance	790457.00	
Grade Pay	121000.00	
House Rent Allowance	55665.00	
Other Allowances	5000.00	
Vehicle Allowance	32800.00	
<u>BY OTHER SALARY</u>		152069.00
Cleaning Wages	69266.00	
Security Wages	82803.00	
<u>BY EDUCATIONAL AND ADMINISTRATIVE EXPENCES</u>		1404867.40
Admission Counseling Expenses	8800.00	
Advertisement Expenses	35385.00	
Affiliation Fees	180000.00	
Audit Fees	25100.00	
Bank Commission And Charges	4399.26	
Binding Expenses	15650.00	
Cleaning Material Expenses	34114.00	
Committee And Conference Expenses	34501.00	
Computer Expenses	5230.00	
Depreciation	184191.14	
Diesel Expenses	39755.00	
Electrical Expenses	3170.00	
Function And Festival Expenses	9600.00	
Gathering Expenses	420.00	
Guest Lecturer Expenses	81070.00	
Journals And Periodicals	24832.00	




PRINCIPAL
 H.R. Patel Institute of Pharmaceutical
 Education & Research
 Shirpur Dist. Dhule (M.S.) 425 405

Revenue Stamp Deduction	149.00
T. D. S.	3083.00
The Shirpur People Bank Loan Deduction	101114.00

TO BRANCH INTERNAL

H R Patel Instt.Of Pharma.Edu& Research	6354105.50
H.R.Patel D.Pharmacy	580000.00
The Shirpur Education Society, Mumbai - Central Office Mumbai	5434274.00

12368379.50

TO ACCOUNTS PAYABLE

Amoda Telbiya Parisar	2524.00
Excess Fees	295877.00
I. S. F. Services	81975.00
Jain Sneha Pankaj	3869.00
Jinendra Scientifics	77451.00
Jyoti Marathe	1938.00
Nutan Kishor Nikam	2345.00
Priyadarshani Offset Shirpur	36880.00
R. C. P. Co-op Store	19071.00
Salary Payable	7050734.00
Satguru Enterprises	20553.00
Shree Ambika Printers	13650.00
Shri Ganesh Enterprises	68573.00
Shweta Patil	3603.00
Thakkar Caters	26824.00

7705867.00



Seal
PRINCIPAL
 H.R. Patel Institute of Pharmaceutical
 Education & Research
 Shirpur Dist. Dhule (M.S) 425, 405

Laboratory Expenses	109536.00
Medical Insurance	16635.00
Miscellaneous Expenses	954.00
Mobile Expenses	86658.00
Newspaper And Magazine Expenses	11230.00
Office Expenses	6060.00
P.F. Administrative Charges	17732.00
P.F. Management Contribution	136245.00
Postage And Courier Expenses	1740.00
Practical Examination Expenses	19485.00
Printing And Stationery	138009.00
Processing Fees	20000.00
Professional Fees	5500.00
Refreshment Expenses	200.00
Registration Expenses	1950.00
Repairs And Maintenance	4600.00
Sports Expenses	1110.00
Staff Welfare Expenses	61338.00
T. D. S. Expenses	68.00
Transportation Expenses	1740.00
Travelling Expenses	35310.00
Uniform Expenses	5462.00
Web Site Expenses	26415.00
Xerox Expenses	10673.00

BY FEES FOR UNIVERSITY PAYMENT

129573.00

C. A. P. Fees	7140.00
Examination Fees	96900.00
Mark sheet Fees	3570.00
Medical Fee	500.00
Miscellaneous Fee Expenses	306.00
Other Fees	20407.00
Pro-rata Fees	750.00

BY SCHOLARSHIPS

3360831.50

E. B. C. Scholarship	655337.00
O. B. C. Scholarship	1343588.00
S. B. C. Scholarship	240891.00
S. T. Free Ship	69000.00
S. T. Scholarship	185178.00
V J NT Scholarship	866837.50

BY INVESTMENTS

146765.00

F D R Dena Bank 5227038	51242.00
F D R Dena Bank 5615545	43538.00
Fdr Dena Bank No.7716452	51985.00



H.R. Patel
PRINCIPAL
 H.R. Patel Institute of Pharmaceutical
 Education & Research
 Shirpur Dist. Dhule (M.S) 425 405

TOTAL RS. 32722322.27

PLACE:SHIRPUR
DATE:20/08/2020

Sheen
Principal

H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH (M PHARM)
SHIRPUR



Sheen
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

BY MOVABLE PROPERTIES

Dead Stock	13735.00
Laboratory Equipment	31264.00
Library	33713.00

78712.00

BY ACCOUNTS PAYABLE

Amoda Telbiya Parisar	5297.00
Excess Fees	338593.00
I. S. F. Services	84099.00
Jinendra Scientifics	182790.00
Priyadarshani Offset Shirpur	37632.00
R. C. P. Co-op Store	16981.00
Sai Book Centre	19198.00
Salary Payable	7448292.00
Shree Ambika Printers	26260.00
Shri Ganesh Enterprises	41106.00
Thakkar Caters	26656.00

8226904.00

BY ACCOUNTS AS PER CONTRA

Income Tax	852500.00
Life Insurance Premium	174886.00
Professional Tax	28500.00
Provident Fund	136245.00
T. D. S.	2053.00
The Shirpur People Bank Loan Deduction	101114.00

1295298.00

BY BRANCH INTERNAL

H R Patel Instt.Of Pharma.Edu& Research	6354105.50
H.R.Patel D.Pharmacy	580000.00
The Shirpur Education Society, Mumbai - Central Office Mumbai	2259556.00

9193661.50

BY CLOSING BALANCES

Cash In Hand	1088.00
Buldana Urban Co Op. Bank 21/29	886.50
HDFC Bank A/c No. 50200035247431	235442.00
S. B. I. Bank A/c No- 35330389670	26077.88
The Shirpur People Bank A/c No - 001110003220	71868.49

335362.87

TOTAL RS. 32722322.27

PER MY SEPARATE REPORT


VIJAY M. RATHI

CHARTERED ACCOUNTANT

UDIN 20036599AAAAFQ1241


PRINCIPALH.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405



PRINCIPAL

THE SHIRPUR EDUCATION SOCIETY MUMBAI
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) SHIRPUR
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED ON 31/03/2020

VIJAY M. RATHI
B.COM, F.C.A.
CHARTERED ACCOUNTANT

<u>EXPENDITURE</u>	<u>AMOUNT RS.</u>	<u>INCOME</u>	<u>AMOUNT RS.</u>
<u>TO EXPENDITURE ON THE</u>		<u>BY INTEREST</u>	
<u>OBJECT OF THE TRUST</u>		F. D. R. Interest	163071.00
Admission Counseling		<u>BY FEES</u>	
Expenses	8800.00	Breakage Fees	5180.00
Advertisement Expenses	35385.00	Development Fees	640357.00
Affiliation Fees	180000.00	Examination Fees	121060.00
Audit Fees	25100.00	Late Fees	48000.00
Bank Commission And		Library Breakage And Fine	635.00
Charges	4399.26	Other Fees	33600.00
Binding Expenses	15650.00	Prospectus Fees	9000.00
Cleaning Material		T. C. Fees	3000.00
Expenses	34114.00	Tuition Fees	6222650.50
Committee And Conference			
Expenses	34501.00	<u>BY INCOME AND EXPENDITURE</u>	
Computer Expenses	5230.00	Deficit Transfer to	
Depreciation	184191.14	Balance Sheet	2838233.90
Diesel Expenses	39755.00		
Electrical Expenses	3170.00		
Function And Festival			
Expenses	9600.00		
Gathering Expenses	420.00		
Guest Lecturer Expenses	81070.00		
Journals And Periodicals	24832.00		
Laboratory Expenses	109536.00		
Medical Insurance	16635.00		
Miscellaneous Expenses	954.00		
Mobile Expenses	86658.00		
Newspaper And Magazine			
Expenses	11230.00		
Office Expenses	6060.00		
P.F. Administrative			
Charges	17732.00		
P.F. Management			
Contribution	136245.00		
Postage And Courier			
Expenses	1740.00		
Practical Examination			
Expenses	19485.00		
Printing And Stationery	138009.00		
Processing Fees	20000.00		



(Signature)
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

PRINCIPAL
The Board of Education
of the City of New York
100 West 42nd Street
New York, N.Y. 10018



Professional Fees	5500.00
Refreshment Expenses	200.00
Registration Expenses	1950.00
Repairs And Maintenance	4600.00
Sports Expenses	1110.00
Staff Welfare Expenses	61338.00
T. D. S. Expenses	68.00
Transportation Expenses	1740.00
Travelling Expenses	35310.00
Uniform Expenses	5462.00
Web Site Expenses	26415.00
Xerox Expenses	10673.00
C. A. P. Fees	7140.00
Examination Fees	96900.00
Mark sheet Fees	3570.00
Medical Fee	500.00
Miscellaneous Fee	
Expenses	306.00
Other Fees	20407.00
Pro-rata Fees	750.00
Basic Salary	2173745.00
Dearness Allowance	3787934.00
Grade Pay	452000.00
House Rent Allowance	263564.00
Other Allowances	55146.00
Vehicle Allowance	51600.00
Basic Salary	609367.00
Dearness Allowance	790457.00
Grade Pay	121000.00
House Rent Allowance	55665.00
Other Allowances	5000.00
Vehicle Allowance	32800.00
Cleaning Wages	69266.00
Security Wages	82803.00

TOTAL RS. 10084787.40

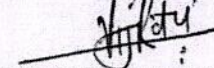
TOTAL RS. 10084787.40

PLACE:SHIRPUR
DATE:20/08/2020


Principal

H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM)
SHIRPUR

PER MY SEPARATE REPORT



VIJAY M. RATHI
CHARTERED ACCOUNTANT
UDIN 20036599AAAAFQ1241

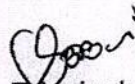



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H.R Patel Institute of Pharmaceutical
Education & Research
Shirdpur Dist. Dhule (M.S) 425 405

THE SHIRPUR EDUCATION SOCIETY MUMBAI
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) SHIRPUR
BALANCE SHEET AS AT 31/03/2020

LIABILITIES	AMOUNT RS.	AMOUNT RS.
FUNDS		2786525.61
Depreciation Fund	2786525.61	
BRANCH INTERNAL		66649353.51
The Shirpur Education Society, Mumbai - Central Office Mumbai	66649353.51	
ANAMATS AND PAYABLES		172835.00
Counseling Round Fee Payable	5000.00	
Excess Fees	66560.00	
I. S. F. Services	13628.00	
Jain Sneha Pankaj	3869.00	
Jyoti Marathe	1938.00	
M & P Agencies (Mumbai)	12392.00	
Nutan Kishor Nikam	2345.00	
R. C. P. Co-op Store	4068.00	
Shri Ganesh Enterprises	27467.00	
Shweta Patil	3603.00	
Thakkar Caters	168.00	
United Nanotech Innovations Pvt Ltd	2490.00	
Income Tax	28050.00	
Revenue Stamp Deduction	149.00	
T. D. S.	1108.00	
		TOTAL RS. 69608714.12

PLACE:SHIRPUR
DATE:20/08/2020


Principal

H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH (M PHARM)
SHIRPUR




PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

VIJAY M. RATHI
B.COM,F.C.A
CHARTERED ACCOUNTANT

<u>ASSETS</u>	<u>AMOUNT RS.</u>	<u>AMOUNT RS.</u>
<u>INVESTMENTS</u>		2494918.00
F D R Dena Bank 5227038	781161.00	
F D R Dena Bank 5615545	763610.00	
Fdr Dena Bank No.7716452	949647.00	
Shares The Shirpur Peoples Co-op. Bank Ltd.	500.00	
<u>MOVABLE PROPERTIES</u>		3853968.00
C C T V Camera	141178.00	
Computer & Accessories	20000.00	
Dead Stock	933197.00	
Laboratory Equipment	1460394.00	
Library	1299199.00	
<u>ANAMATS AND RECEIVABLES</u>		752.00
Priyadarshani Offset Shirpur	752.00	
<u>CASH AND BANK BALANCES</u>		335362.87
Cash In Hand	1088.00	
Buldana Urban Co Op. Bank 21/29	886.50	
HDFC Bank A/c No. 50200035247431	235442.00	
S. B. I. Bank A/c No- 35330389670	26077.88	
The Shirpur People Bank A/c No - 001110003220	71868.49	
<u>INCOME AND EXPENDITURE</u>		62923713.25
Balance As Per Last Balance Sheet	60085479.35	
Add:-Deficit for the year transferred from Income and Expenditure Account	2838233.90	
TOTAL RS.		69608714.12


PER MY SEPARATE REPORT


VIJAY M. RATHI

CHARTERED ACCOUNTANT

UDIN 20036599AAAAFQ1241




PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405



BRINDAL
100, ...
Dhule

To
The Principal / Chairman
**H. R. Patel Institute of Pharmaceutical Education
and Research (M Pharm) - Shirpur**
The Shirpur Education Society MUMBAI

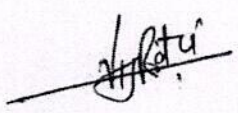
Sir,

We have conducted the audit of your above college for the year ended on 31/03/2020
And state as under

- 1 The proper apportionment system for the expenses of the telephone is adopted according to the student's intake or on the basis of the fees received between the three colleges.
- 2 While deducting the Income Tax from the salaries the remuneration are not considered in the calculations.
- 3 The professional tax is properly deducted on the visiting faculty as well as on the remuneration paid to the staff.
- 4 The traveling expenses particularly of the rented vehicle traveling needs the proper clarification regarding the work undertaken.

We are thankful to the management and the staff of the college for the co-operation extended during our audit period.

Place : - Shirpur
Date :- 20/08/2020


CA VIJAY M. RATHI
M. No. 036599




PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule(M.S) 425 405



Principal
Shirpur
Dist. Dhule



**H. R. Patel Institute of Pharmaceutical Education
and Research (M Pharm) - Shirpur
The Shirpur Education Society Mumbai
Significant Accounting Policies And The Remarks
For The Year Ending 31st March 2020**

1) SIGNIFICANT ACCOUNTING POLICIES :

The financial statements are prepared under the historical cost convention, and on the basis of a going concern.

- a) The Unit follows the Mixed Method of accounting and recognizes income and expenditure mainly on cash basis.

2) DEPRECIATION :-

- a) Depreciation is provided on Written Down Value Method as per the provision and rates Specified by Shikshan Shulk Samiti.
- b) As per the Guidelines issued by Shikshan Shulk Samiti, the Unit has charged the Depreciation on Written down Value Basis.

3) FIXED ASSETS :-

- a) Fixed Assets are stated at cost of acquisition to the Balance Sheet.
- b) The unit has created Depreciation Fund to the extent of Depreciation charged to Income and Expenditure Account.
- c) Cost of acquisition refers to purchase cost of assets plus expenses which are clearly identifiable to particular assets are capitalized to the respective assets.

4) REVENUE RECOGNITION :-

The unit recognizes its revenue when the fees are actually received by the unit. In case of Scholarship of Students, the fees are recognized when Scholarship are received in the accounts of the unit. For the revenue of the fees unit mainly follows Cash Method of Accounting.

5) GOVERMENT GRANTS :-

- a) The unit has unmarked the grants to reserve and surplus as corpus fund for grant received from government and other agencies for specific purpose.



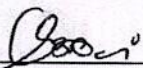
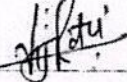

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H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur, Dist. Dhule (M.S) 425 405

PRINCIPAL

HR & Administration
Education & Research



- b) The grants received for revenue purpose are taken into Income and Expenditure Account. The expenses made against such grants as per the rules and the regulations of the grant receipts. If any thing after taking in to the consideration of the expenses made is left then the Grant is shown under the Balance sheet as payable or receivable.
- c) The Scholarships are shown as contra accounts and are shown in the Balance Sheet as payable or receivable after actual payment to the students as per the rule.
- 6) OTHER POINTS
- a) Balances of the accounts are taken as per the ledgers only and are not confirmed

 Principal	
H.R.Patel Institute of Pharmaceutical Education and Research (M Pharm) - Shirpur	CA VIJAY M. RATHI M. No. 036599 UDIN 20036599AAAAFQ1241

Place :- Shirpur
Date:- 20/08/2020




PRINCIPAL
H.R Patel Institute of Pharmaceutical Education & Research
Shirpur Dist. Dhule (M.S) 425 405



RECEIVED
18/11/2018

THE SHIRPUR EDUCATION SOCIETY SHIRPUR'S
H.R. Patel Institute of Pharmaceutical Education and Research (M. Pharm)- Shirpur.
YEAR:- 31ST MARCH 2020.

Gross Block of Assets and Particulars of Depreciation

APPLICABLE TO SHIKSHAN SHULK SAMITI.

Sr. No.	Block Of Assets	Rate Of Dep.	Gross Block with frozan as on 01/04/2019	Amount of Additions before 30/09/2019	Amount of Additions after 30/09/2019	Amount of Delition In 2019-2020	Total Gross Block 31/03/2020	Total Depreciation Up To 01/04/2019	Allowable Depre. for The Year 2019-2020	WDV AS ON 31/03/2019	WDV AS ON 31/03/2020
1	2	3	4	5	6	7	8	9	10	11	12
1	Liabrary	25.00%	1265486.00	33713.00	0.00	0.00	1299199.00	1114865.56	46083.36	150620.44	138250.08
2	Dead Stock	10.00%	919462.00	0.00	13735.00	0.00	933197.00	480937.62	44539.19	438524.38	407720.19
3	Machinery	15.00%	1570308.00	31264.00	0.00	0.00	1601572.00	999556.40	90287.34	570651.60	511628.26
	Computer & ass	25.00%	20000.00	0.00	0.00	0.00	20000.00	6875.00	3281.25	13125.00	9843.75
	TOTAL RS.		3775256.00	64977.00	13735.00	0.00	3853968.00	2602334.58	154191.14	1172921.42	1067442.28



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