

B/F	7570600	39	B/F	4437287	72
			BY, REGISTRATION FEES	25012	00
			BY, AFFILIATION EXP.	120042	00
			BY, REMUNARATION	396000	00
			BY, BANK CHARGE	1003	00
			BY, TRAVELLING & CONVIENCE	35598	00
			BY, EXAMINATION FEES	94536	00
			BY, ADVERTISEMENT	7541	00
			BY, LITIGATION	6000	00
			BY, PRINTING & STATIONERY	9916	00
			BY, CLOSING BALANCE		
			BY, CASH IN HAND	7287	00
			BY, STATE BANK OF INDIA	1463778	92
			BY, BANK OF INDIA	966598	75
TOTAL	7570600	39	TOTAL	7570600	39



[Handwritten Signature]
21/11/2022