### FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

<u>I</u> have examined the balance sheet of <u>DOCTORS FOR YOU</u>, <u>AAAJD0785H</u> [name and PAN of the trust or institution] as at <u>31/03/2015</u> and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

<u>I</u> have obtained all the information and explanations which to the best of <u>my</u> knowledge and belief were necessary for the purposes of the audit. In <u>my</u> opinion, proper books of account have been kept by the head office and the branches of the abovenamed <u>trust</u> visited by <u>me</u> so far as appears from <u>my</u> examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by <u>me</u>, subject to the comments given below:

In  $\underline{my}$  opinion and to the best of  $\underline{my}$  information, and according to information given to  $\underline{me}$ , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named  $\frac{\text{trust}}{\text{trust}}$  as at  $\frac{31/03/2015}{31/03/2015}$  and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2015The prescribed particulars are annexed hereto.

Place	<b>MUMBAI</b>
Date	01/09/2015

Name Membership Number FRN (Firm Registration Number) Address B. BHUSHAN & ASSOCIATES 098899 128614W B. BHUSHAN & ASSOCIATES B3,1 FLOOR, GANDHI MENS ION, BOMANJI MASTER LAN E, KALBADEVI ,MUMBAI-40 0 002

#### ANNEXURE Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

#### સચ્ચ્યેગ યથશે

1.	Amount of income of the previous year applied to	38207255
	charitable or religious purposes in India during that year (	
	₹)	
2.	Whether the <b>trust</b> has exercised the option under clause	No
2.	(2) of the Explanation to section $11(1)$ ? If so, the details	
	of the amount of income deemed to have been applied to	
	charitable or religious purposes in India during the previous	DEDAK V
	year (₹)	UCT
	· · · · · · · · · · · · · · · · · · ·	X7
3.	Amount of income accumulated or set apart for application	
	to charitable or religious purposes, to the extent it does not	2425927
	exceed 15 per cent of the income derived from property	
	held under trust <b>wholly</b> for such purposes. ( $\mathbf{R}$ )	
4.	Amount of income eligible for exemption under section	No
	11(1)(c) (Give details)	
5.	Amount of income, in addition to the amount referred to	0
0.	in item 3 above, accumulated or set apart for specified	
	purposes under section 11(2) (₹)	
6.	Whether the amount of income mentioned in item 5 above	Yes
0.	has been invested or deposited in the manner laid down in	Deposited in bank account.
	section 11(2)(b) ? If so, the details thereof.	Deposited in bank account.
-	Whether any part of the income in respect of which an	No
7.		
	option was exercised under clause (2) of the Explanation to	
	section 11(1) in any earlier year is deemed to be income of	
	the previous year under section 11(1B)? If so, the details	
	thereof (₹)	
8.	Whether, during the previous year, any part of income accu	mulated or set apart for specified purposes under section
	11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or	No
	religious purposes or has ceased to be accumulated or	
	set apart for application thereto, or	
	(b) has ceased to remain invested in any security referred	No
	to in section 11(2)(b)(i) or deposited in any account	
	referred to in section 11(2)(b)(ii) or section 11(2)(b)	
	(iii), or	
1		

	(c) has not been utilised for purposes for which it was	No	
	accumulated or set apart during the period for which		
	it was to be accumulated or set apart, or in the year		
	immediately following the expiry thereof? If so, the		
	details thereof		
LIC	ATION OR USE OF INCOME OR PROPERTY FOR TH	<b>HE BENEFIT OF PERSONS</b>	<b>REFERRED TO IN SECTIO</b>
1.	Whether any part of the income or property of the trust was		No
	in the previous year to any person referred to in section 13(3	3) (hereinafter referred to in	
	this Annexure as such person)? If so, give details of the amo		
	and the nature of security, if any.	-	
2.	Whether any part of the income or property of the trust was	made, or continued to be	No
2.	made, available for the use of any such person during the pro-		
	details of the property and the amount of rent or compensati		
3.	Whether any payment was made to any such person during	the previous year by way of	No
5.	salary, allowance or otherwise? If so, give details	1 5 5 5	
4.	Whether the services of the trust were made available to any	y such person during the	No
	previous year? If so, give details thereof together with remu	neration or compensation	
	received, if any	_	
5.	Whether any share, security or other property was purchased	d by or on behalf of the <b>trust</b>	No
0.	during the previous year from any such person? If so, give d		
	the consideration paid	-	
6.	Whether any share, security or other property was sold by or	r on behalf of the <b>trust</b>	No
0.	during the previous year to any such person? If so, give deta	ails thereof together with the	
	consideration received		
7.	Whether any income or property of the trust was diverted du	uring the previous year in	No
	favour of any such person? If so, give details thereof togethe		
	or value of property so diverted		
8.	Whether the income or property of the trust was used or app	plied during the previous year	No
	for the benefit of any such person in any other manner? If so	o, give details	

# III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S.	Name and address of	Where the concern is a	Nominal value of the	Income from the	Whether the amount
Not	he concern	company, number and	investment(₹)	investment(₹)	in col. 4 exceeded 5
	and the second se	class of shares held			per cent of the capital
				. (N)	of the concern during
		100 Are.		-THE	the previous year-say,
		N/F	TAV DED	KI	Yes/No
	Tota	1	INV DELL		
Plac	e MUMBA				

Place	
Date	

<b>MUMBAI</b>	
01/09/2015	

Name

Membership Number FRN (Firm Registration Number) Address

#### B. BHUSHAN & ASSOCIATES 098899 128614W B. BHUSHAN & ASSOCIATES B3,1 FLOOR, GANDHI MENS ION, BOMANJI MASTER LAN E, KALBADEVI ,MUMBAI-40 0 002

Form Filing Details

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This form has been digitally signed by **RAJAT JAIN** having PAN **AHWPJ8936B** from IP Address **120.61.15.223** on **2016-05-28**.

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## DOCTORS FOR YOU

STATUS : PUBLIC CHARITABLE TRUST G.I.R.NO. : ACCOUNTING YEAR: 2014-15

## ASSESSMENT YEAR: 2015-16

P.A.NO : AAAJD0785H REG No. (Under Bombay trust Act 1950) :F-56886 REG DATE: <u>DATE of Incorporation 03/08/2007</u>

## STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2015

PARTICULARS	AMOUNT	AMOUNT
Income Derived from Property Held under Trust Donation Received Service Charges Income Franing Fees Other Income	28,133,189 11,333,312	39,466,501 1,166,682
Income Liable to applied For Charitable Purpose (85% of total Income)		40,633,183
Less:- Income Applied on Charitable Purpose Medical Relief Other chartiable object Establishment Exp Audit Fess Medicine Purchase Depreciation	33,695,695 67,210 1,034,131 30,000 3,013,510 366,709	)
Shortfall Less: Amount set apart 15% Taxable Income		2,425,92
Tax @ 30% ( Total Income is less than the maximum limit of Rs 200,000) Add:- Education Cess @ 3% Total Tax		770.60
Less:- Tax Deducted At Source Total Tax Refund		770,60





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Registration No F-56886

Bombay Public Trust Act, 1950

#### SCHEDULE -1X [ Vide Rule 17 (1) ] Name of the Public Trust :- DOCTORS FOR YOU from and Expenditure Account for the year ending on 31st March, 2015

	e and Expenditure Acc		Income	Amt	Amt
Expenditure	Amt	Amt	By Rent (accrued )		NIL
Experimentes			By Rent (Realised )		101,44
xpenditure in respect of properties	5 m (	L.	Sy Rein Greater		
nt.Rates.Taxes.Cesses	1.44	1	By Interest (accrued )	<u></u>	
airs and maintenance	8		(Realised )		
ries		NIL	(Realised)		
rance					
		272,502			
Opening Stock			(On securities )		2
		1,034,131	(on loan) (S.b.A/c)		
Establishment expenses			(3.0 (0.0)		
		NIL	Bank F. D. A/C		
Remuneration to trustee		NIL	Saraswati co-op bank a/c		
a supervised			Dena bank	18	-
Legal expenses		30,000	other interest		NI
o Audit fees					[81
		NIL	BY dividend		11,333,31
o contribution and fees			By Service Charges		
					28,133,18
0		3.013.51	By donation in cash or kind		
To Medicine Purchase A/c					
			By Medicines Sales		272.5
To Miscellaneous expenses			By Closing Stock		0
Bank charges		366,70	10		
To Depreciation		10000	By Training Fees		1,166,0
		N	IL By Income fom other sources		1,100 x
To ant transfer to reserve or specify fund					
	1410		By deficit carried over to balance sheet		
To expenditure on object of the trust	NIL		173 1		
Religious Educational	33,695,695			16	W
Medical Relief	NIL		2.4		
Relief of poverty	67,210	33,762,8	205		
Other chartiable object		2,425,927	00		
amount set apart 15 % of income for		2,425,941	,00		
amount set apart 15 % of income to application on charity purpose in subsequent year		0			
Expenses for income tax					
				Total (Rs)	40,90
To Surplus carried over to b/sheet	Total (Rs)	40,905	684		
	Total (KS)				
			For Doctors For You		
a traditor				Ravikant	
B Bhushan & Associates	×		- X 0- 4	Kar	
Chartered Accountants	2		1 21	() and	
Reg No. 128614W	5		Soket DLa	1/a	
Do A A DA AP.			D	N. Com	
Burlend, Dunstre	77			Trustee	
Constants	Z.		Trustee	e.	
Bimlendu Bhushan					
Partner			stream or the second state as	Place : Mu	mbai
Membership No.098899			Place : Mumbai	Date : 02/0	9/2015
Place : Mumbai			Date : 02/09/2015		
Date : 02/09/2015					

THE BOMBAY PUBLIC TRUST ACT, 1950.		
SCHEDULE IXC.		
(VIDE RULE 32)		
2107 M (DCH 2015		
tement of income hable to contribution for the year ending 31ST MARCH 2015		
ne of the Public Trust - DOCTORS FOR YOU		
gistered Number - F-56886 PARTICULARS	RS. P.	RS. P.
PARTICULARS		1
NCOME AS SHOWN IN THE INCOME AND EXPENDITURE		40,633.183
ACCOUNT (SCHEDULE IX)		
TEMS NOT CHARGEABLE TO CONTRIBUTION UNDER		
SECTION 58 AND RULE 32	28,133,189	
) Donations received from other Public Trust and Dharmadas	-	
i) Grants received from Government and Local authorities		
(i) Interest on sinking or Depreciation Fund		
(v) Amount spent for the purpose of secular Education.		
v) Amount Spent for the purpose of medical relief.	100	1
<ul> <li>(vi) Amount spent for the purpose of veterinary treatment of</li> </ul>		
animale		
Expenditure incurred from donations for relief of distress		
caused by scarcity, drought, flood, fire or other natural		
colemity		
viii) Deductions out of income from lands used for		
auricultural purpose -		
a Land Revenue and Local Fund Cess		
b Rent Payable to superior landlord		
e Cost of production, if lands are cultivated		
by trust		
(ix) Deduction out of income from lands used for		
non-apricultural purpose		1
a. Assessment, Cesses and other Government or		
Municipal taxes		
b. Ground rent payable to the superior land-lord		
c insurance premia		
d. Repairs at 10 per cent of gross rent of building		
e. Cost of collection at 4 per cent of gross rent builiding		
Lat out		
(x) Cost of collection of income or receipts from securities.		
stocks at a per cent of such income	1	
(xi) Deductions on account of repairs in respect of buildings		
not rented and yielding no income at 10 percent of the		28,133,18
estimated gross annual rent		
10 Description of the second state of the seco		12,499,99
Gross Annual Income chargeable to contribution Rs.		
the shows Schedule, the	Trust has	
Certified that while claiming deduction admissible under the above Schedule, the	ntioned	
not claimed any amount twice, either wholly or partiy, against any of the terms the		
in the schedule which have the effect of double deduction.		
Trust Address :		
B Bhushan & Associates	X	
Chartered Accountants	AINT	
Reg No 128614W	Acres	
0 0 1 B12861 ALE	0.2	
Barlevon Buisser	Kon	
The second se	Rowkost	
Bimlendu Bhushan	Place: Mumba	
Partner	Date : 02/09/2	015

REPORT OF AN AUDITOR RELATING TO ACCOUNTS	
AUDITED UNDER SUB-SECTION (2)OF SECTION 33 & 34 AUDITED UNDER SUB-SECTION (2)OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.	
AND RULE 19 OF THE BOWBAT FOREIC TREAT	
egistered Number - F-56886	
ame of the Public Trust :- DOCTORS FOR FOR	
in the year ending 31.03.2015	YES
Whether accounts are maintained regularly and in accordance	1000
with the provisions of the Act and the rules Whether receipts and disbursements are properly and correctly	YES
	YES
The Custory OF the	
	YES
characterized and and and and and and and and and an	
whether all books, deeds deeds were produced before him , or records required by the auditor were produced before him , whether a register of movable and immovable properties is properly	N.A.
the second therein are communicated inverting to	19520
the removal office and the defects and inaccuracies methods	
to report base been duly complica with	-YES-
the stranger or trustee or any other person required by the	
auditor to appear before him did so and full inside the necessary	-NO-
information required by him : g Whether any property or funds of the trust were applied for any object	-NO-
The second	-NIL-
h. The amounts of outstanding for more than one year and the amounts	
22.10	-N.A
whether tenders were invited for repairs or construction involving	
expenditure exceeding Rs.5000/- j, whether any money of the public trust has been invested contrary	-NO-
at a section of Section 33	-NA-
reaction 16 which have come to the house of the address	
to mover monies or other property beionging to the passes	
trust or of loss or waste of money or other property thereof, and whether such expenditure, failure omission, loss or waste was caused	-NO-
of branch of trust of misapplication of any enter	
in consequence of oreach of the trustees or any other person while in misconduct on the part of the trustees or any other person while in	
- Calve truct	-NO-
the torn provided by the torn provided by the	-YES-
in Whether the budget has been meet in the torm provided in such instrument n. Whether the maximum and minimum number of the trustees in maint o. Whether the meetings are held regularly as provided in such instrument	YES
	YES -NO-
the truction has any interest in the intreations of the	-NO-
- Felex Transference a deptor of clouids of the trans-	NIL
a second and a second of the auditors in the account	T a street
of the previous year have been duly complied with by the fusices	
during the period of audit LAny special matter which the auditor may think fit or necessary	-NO-
to bring to the notice of the Deputy or Assistant Charity Commission	
B Bhushan & Associates	
Chartered Accountants	X
Reg No 128614W	Nor
O A Marialian	i tont
Bankenon aparting	
Bimlendu Bhushan	Place: Mumba
Partner	Date:02/09/20
Membership No.098899	

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The Bombay Public Trust Act, 1950

## Registration No F-56880

#### SCHEDULE - VIII | Vide Rule 17 (1) | Name of the Public Trust :- DOCTORS FOR YOU Balance Sheets As At : 31st March, 2015

Fund & Liabilities	Amt	Amt	Property & Assets	Amt	Amt
Fund & Liabilities			MOVABLE PROPERTIES:-(At Cost)		
st Fund or Corpus:-	1000		Computers & Printers	89,802	
more as per last Bal Sheet	7,593,560	1	Balance as per last Balance Sheet	138,980	
ustment during the year	2,425,927	10,019,487	Additions during the year	248,788	
set apart 15% of income	2.1422.286.0	NEXC DOC SHI			- Q.,
			Less - Sales during the year	101,578	147,240
ins (secured or unsecured)			Depreciation for the year		
n trustees	727,182	727,182	AN AN INCIDENT		
others			Furniture & Fixture Balance as per last Balance Sheet	721,393	
and sensitive			Balance as per last Basance sheet	119,599	
ABILITIES:-	18,028		Additions during the year	840,992	
S Payable	176,399		Less - Sales during the year	1	
ofessional Tax	1,159,801		Depreciation for the year	79,024	761.968
rvice Tax 12 36% r Rent & other deposit	Sec.	Contraction of the second			
r Current Liabilities	5,007,660	6,371,887	Medical Equipment	ero una l	14
ACC GEORGE BARRIER			Balance as per last Balance Sheet	423,195	
			Additions during the year	857,785	-
				1,280,980	
mt set apart 15 % of income			Less - Sales during the year	100 100	1,094,873
			Depreciation for the year	186,107	1000
			ADVANCES:-	770,607	
			TDS Receivable FY 2014-15	34,330	
	0		TDS Receivable FY 2010-11	104,850	
			TDS Receivable FY 2011-12	39,263	
		1	TDS Receivable FY 2012-13	9,000	
			Advance Salary	4,200	
	11		Service Tax 14%	416,000	
			Other Advances	1 420 M (2011)	
				4,109,606	
			Sundry Debtors		- 252
		1		272,501.90	5,760,758
			Closing Stock		
		11	Cash bank balance		
		1	Cash balance	169,016	169.010
	1	0	In deposit account with 1		
		0	1DBI FCRA A/c - 349086	4,167,532	
			IDBI Bank A/c - 15376	1,820,175	
			HDFC Bank	2,621,457	
	1		Yes Bank 00011	63,826	
		1	Yes Bank 00012	39,990	
			Yes Bank 00030	1,713,696	10,693,94
			Yes Bank 00023	207,402	
				Balance c/d	18.627.3
	Balance c/d	17,118	.556	600 (1000 A) 31 -	
					18,627.3
		17,118	3,556 Balance b/d		
Balance b/d INCOME & EXPENDITURE ACC	OUNT				
INCOME & EXPENDITURE ACC	1,508,8	14			
Balance as per last Bal Sheet		-		6	
Less: Appropriation, if any	1,508,8	314			
Difference and Income			1		
Less: Deficit as per Income				1 1	
& Exps	1,508,1	814			
Add Surplus as per Income		10	and the second se		
& Exps		1,50	8.814		18.627.
a Laps	100 100 fam /	18.6	27.370	Total (Rs)	13.0274
	Total (Rs)				
		The above	Balance Sheets to the Best of my our belief cor	ntains a	
As per out report of even date		The accoult	of the Fund and Liabilities and of the property	y and	
Income Out		Assets of I	the Trust		
(If accounts are	kept on NIL		(1-1-1-1)		
ca	Rent NIL				
	Interest NIL				
	er Income NIL				
Othe	1 Incontinue				1.24
				Ravikor	X
			For Doctors For You	1.5	
	1000		For Doctors cor rou	- yca	
D Dhushan & Associates	18 MH8.	Ball	abo	O it	
B Bhushan & Associates		11 44	in the second se	1) a	
Chartered Accountants	105		atte	ita	
B Bhushan & Associates Chartered Accountants Reg No 128614W	6 Can	10=11			
Chartered Accountants	Bried	2000	5	N	
Chartered Accountants	Bins	2000	Source Stor	Trustee	
Chartered Accountants Reg No 128014W Banlend	Bhus	2-04-	Trustee	Trustee	
Chartered Accountants Reg No 128614W Barrberrd Bimlendu Bhushan	Bhus	2-0-0-			
Chartered Accountants Reg No. 128614W Barbert Bimlendu Bhushan Partner	Bhus	2 Der	Trustee	Place : Mumba	
Chartered Accountants Reg No 128614W Barrberrd Bimlendu Bhushan	Bhus	egy			15

$ \begin{array}{ c c c c c } \hline R4TE & WDV AS ON & WITCHMENT \\ \hline Iter Apr. 2014 & Wore than 180 days & Iest Ant 160 days & Iest Ant 160 days & Iest Ant 160 days & Iest Apr. 2014 & Nore than 180 days & Iest Apr. 2014 & S000 & 5000 &$			Deprec	Depreciation As per Income Tax Act , 1961	le Tax Act, 1961				
$ \begin{array}{ c c c c } \hline \mbox{form} & \mbox{form} $	PARTICULARS	RATE	_	ADDL	TIONS	DELETION	TOTAL	DEPRECIATION	WDV AS ON
I         15%         38,8500         1.5%           are Monture         2,035,00         1,480,00         1,480,00           band         5,000         5,000         5,000           outic Simulator S7         6,012,00         5,000         5,000           adhionic         5,010         5,000         5,000         5,000           FECLORSNI (80,178)         2,2752,00         6,012,00         5,000         5,000           reconsert         1,480,00         1,480,00         5,000			_	More than 180 days	Less than 180 days				31st Mar 2015
are Moniture         38,8500         58,8700         58,8700         58,8700         58,8700         58,8700         58,8700         58,8700         58,8700         78,8700         78,8700         78,8700         78,8700         78,8700         78,8700         78,8700         78,8700         78,8700         78,8700         78,8700         78,8700         78,8700         78,8700         78,8700	BLOCK-I	15%						010 2	200
Bond         2,05:00         4,148.00         4,148.00           rodic Simulator S7         5,07         5,07         5,07           rodic Simulator S7         9,712.00         5,07         5,07           re Bond - Simulator S7         9,712.00         5,07         5,07           re Scynny Sc of 4         1,480.00         5,07         5,07           re Bond - Single Finger         1,295.00         9,2,00.00         5,07           re Bond - Single Finger         1,295.00         9,2,00.00         5,07           re Bond - Single Finger         1,295.00         9,2,00.00         5,07         7,1,437.00           re Bond Granded Symmets         1,387.00         1,1437.00         5,55.00         5,55.00         5,55.00         5,55.00         5,55.00         5,55.00         5,55.00         5,55.00         5,55.00         5,55.00         5,55.00         5,55.00         5,55.00         5,55.00         5,55.00<	Blood Presuure Moniture		38,850.00			8	38,850.00	5,828	33,022
Band         1,480.00         1,480.00           outle Simulato - 57         3,51.00         5,51.00           outle Timing Hook         9,712.00         5,51.00           FECL/00S11 (80LTS)         2,752.00         7,55.00           function         1,480.00         7,252.00           function         1,275.200         5,51.00           function         1,275.00         5,51.00           function         1,480.00         5,51.00           secore         1,480.00         5,51.00           re Board - Four Finger         1,480.00         5,51.00           re Board - Sargle Finger         1,480.00         5,51.00           re Board - Sargle Finger         1,480.00         5,51.00           re Board - Sargle Finger         1,480.00         5,51.00           secore         1,295.00         1,295.00           re Board - Sargle Finger         1,295.00         1,950.00           secore         1,387.00         1,437.00           sec	Bloster 8*26		2,035,00			â	2,035,00	2015	1,150
Board         3515.00         541.00           order Fining Hook         8,012.00         9,712.00           seth Fining Hook         8,017.00         5           figeration         9,712.00         5           figeration         1,353.00         5           figeration         1,333.00         5           figeration         1,330.00         5           figeration         1,480.00         5           figeration         1,490.00         5           figeration         1,490.00         5           figeration         1,290.00         5           figeration         1,290.00         1,990.00           proment         1,387.00         1,990.00           figeration         1,990.00         1,990.00           protion BPA200         1,990.00	Bolster 8*24		1,480.00			į.	1,480.00	777	280 0
S7         6,012.00         7           BUTS)         8,047.00         5           11TS)         8,047.00         5           11TS)         22,752.00         5           11TS)         12,757.00         5           11TS)         12,757.00         5           11TS)         1,480.00         5           11TS)         1,480.00         5           11TS)         1,480.00         5           11TS)         1,480.00         5           11TS)         1,110.00         5           11TS,900         1,295.00         92,000.00           11S,97.00         1,295.00         1,950.00           11S,97.00         1,950.00         1,1437.00           11S,97.00         1,950.00         1,1437.00           11S,97.00         1,1437.00         1,1437.00           11S,97.00         1,1437.00         1,1437.00           11S,97.00         1,1437.00         1,1437.00           11S,97.00         <	Cp Standing Board		3,515.00			3	00.616.6	120	110
BLTS)         8,047 00 2,2,752,00 9,065,00         5,12,120 9,065,00           4         535,00         -           4         535,00         -           1,1561,00         -         -           1,1480,00         -         -           1,1480,00         -         -           1,1480,00         -         -           1,1480,00         -         -           1,110,00         -         -           1,110,00         -         -           1,110,00         -         -           1,110,00         -         -           1,110,00         -         -           1,110,00         -         -           1,110,00         -         -           1,110,00         -         -           1,110,00         -         -           1,110,00         -         -           1,110,00         -         -           1,110,00         -         -           1,110,00         -         -           1,110,00         -         -           1,110,00         -         -           1,110,00         -         -	Digital Diagnostic Stimulator -S7		6,012.00			6.54	0,712.00	1.457	8,255
n.133) 2.2.752.00 3.2.752.00 4. 4. 4. 5.55.00 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	Disk Swing with Fitting Hook		9,712,00			8	8,047,00	1,207	6,840
4         9005 00         2           4         3.330 00         17,575 00         1           4         555 00         1,480 00         1           1         1,480 00         1,480 00         1           1         1,561 00         2,960 00         1           1,561 00         2,960 00         1,110 00         1           1,561 00         1,110 00         1,110 00         1,110 00           1,110 00         1,1561 00         1,2950 00         1,110 00           1,110 00         1,110 00         1,2950 00         1,950 00           1,2950 00         1,950 00         1,950 00         1,950 00           1,387 00         1,387 00         1,1437 00         1,1437 00           squrae & Muht Shape         1,563 00         1,1437 00         1,1437 00           1,565 00         1,387 00         1,1437 00         1,1437 00           1,150%         1,150 00         1,1437 00         1,1437 00           1,150%         1,150 00         1,1437 00         1,1437 00           1,150%         1,150 00         1,1437 00         1,1437 00           1,150%         1,150 00         1,150 00         1,150 00         1,150 00         1,1437 00 </td <td>ELECTE KEF EX EV72311 (over t-2)</td> <td></td> <td>22,752.00</td> <td>,</td> <td></td> <td>.65</td> <td>22,752.00</td> <td>3,413</td> <td>19,339</td>	ELECTE KEF EX EV72311 (over t-2)		22,752.00	,		.65	22,752.00	3,413	19,339
4         17,575.00         1           Finger         1,330.00         1           1,140.00         1,140.00         1           1,140.00         1,110.00         1           1,110.00         1,110.00         1           1,140.00         1,110.00         1           1,140.00         1,110.00         1           1,140.00         1,140.00         1           1,140.00         1,2950.00         1           1,150.00         1,2950.00         1,2950.00           1,2950.00         1,2950.00         1,950.00           1,2950.00         1,387.00         1,950.00           1,387.00         1,387.00         1,437.00           1,150.00         1,387.00         1,437.00           1,150.00         1,387.00         1,437.00           1,150.00         1,387.00         1,437.00           1,150.00         1,387.00         1,565.00           1,150.00         1,387.00         1,587.00           1,150.00         1,387.00         1,585.00           1,507.00         1,587.00         1,587.00           1,509.00         1,589.00         1,585.00           1,509.00         1,565.00 <td< td=""><td>Electrolux Rfrigerator</td><td></td><td>9,065,00</td><td></td><td></td><td>Ţ</td><td>9,065.00</td><td>1.360</td><td>7,705</td></td<>	Electrolux Rfrigerator		9,065,00			Ţ	9,065.00	1.360	7,705
4         3.330.00         -           Finger         1.480.00         -           1.561.00         2.960.00         -           1.100.00         1.110.00         -           1.110.00         1.935.00         -           1.110.00         1.9450.00         -           1.110.00         1.9450.00         -           1.110.00         1.9450.00         -           1.110.00         1.9450.00         -           1.110.00         1.9450.00         -           1.110.00         1.9450.00         -           1.110.00         1.2850.00         -           1.2850.00         1.950.00         -           1.2950.00         1.950.00         -           1.064.00         -         -           1.665.00         -         -           1.887.00         -         -           1.887.00         -         -           1.89%         1.880.00         -           1.89%         1.880.00         -           1.29%         1.880.00         -           1.29%         1.880.00         -           1.200.00         -         -	ESSL E-9 (Model No 45779)		17,575.00	0		1	17,575.00	2,636	2 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6
SSS.00         -           1,480.00         -           1,561.00         -           2,960.00         -           1,110.00         -           1,110.00         -           1,110.00         -           1,110.00         -           1,110.00         -           1,110.00         -           1,110.00         -           1,110.00         -           1,12,95.00         92,000.00           1,285.00         1,295.00           1,285.00         1,295.00           1,295.00         1,950.00           1,387.00         -           1,387.00         -           1,387.00         -           1,387.00         -           1,387.00         -           1,387.00         -           1,387.00         -           1,387.00         -           1,387.00         -           1,387.00         -           1,387.00         -           1,387.00         -           1,387.00         -           1,387.00         -           1,387.00         -           1,59%	Fetal Doppler		3,330.00			,	3,330,00	20	4.000
L480.00         1           1,480.00         1           1,1000         1,1000           1,11000         1,11000           1,11000         1,11000           1,11000         1,11000           1,1480,00         1,11000           1,11000         1,11000           1,11000         1,11000           1,11000         1,11000           1,11000         1,29500           1,295000         1,295000           1,295000         1,28700           1,28700         1,38700           1,38700         1,38700           1,38700         1,38700           1,38700         1,38700           1,38700         1,38700           1,38700         1,38700           1,38700         1,38700           1,38700         1,38700           1,38700         1,38700           1,38700         1,38700           1,38700         1,38700           1,38700         1,38700           1,38700         1,38700           1,38700         1,38700           1,38700         1,38700           1,38700         1,38700           1,38700         1,380	Finger Exercise Spring Set of 4		0.555			8 . <u>9</u>	00 025 0	000 20	1.258
K. Multi Shape         1.561.00         1.561.00           K. Multi Shape         1.561.00         1.110.00           K. Multi Shape         1.2,865.00         92.000.00           1.2,865.00         12,855.00         92.000.00           1.2,865.00         12,855.00         92.000.00           1.2,865.00         12,855.00         1.950.00           1.2,865.00         1.587.00         1.950.00           1.3,87.00         1.950.00         71.437.00           1.665.00         1.387.00         1.437.00           1.665.00         1.387.00         1.437.00           1.587.00         1.387.00         1.437.00           1.587.00         1.387.00         1.437.00           1.587.00         1.387.00         1.437.00           1.587.00         1.387.00         1.437.00           1.387.00         1.387.00         1.437.00           1.387.00         1.387.00         1.437.00           1.387.00         1.387.00         1.585.00           1.387.00         1.585.00         1.585.00           1.29%         1.59.00         1.59.00           2.220.00         2.2705.00         1.865.00           1.665.00         1.865.00 <td< td=""><td>Finger Grupper Board - Four Finger</td><td></td><td>1,480.00</td><td></td><td></td><td></td><td>1 480 00</td><td>222</td><td>1,258</td></td<>	Finger Grupper Board - Four Finger		1,480.00				1 480 00	222	1,258
Set of 4         2.900.00           ring         1.110.00           upments         4.95 .00           P. Monitor BPA200         3.85 .00           P. Monitor BPA200         3.85 .00           P. Monitor BPA200         12.950.00           Stastrument         12.950.00           Stastrument         1357.00           P. Scan         1.387.00           Scan         1.80	Finger Gripper Board - Single Finger		1,400,00		45.00		1,606.00	238	1,368
SSC 01 4         1.110.00           uipments         4.995.00           19.425.00         19.425.00           19.425.00         19.425.00           19.425.00         19.425.00           12.950.00         27.805.00           12.950.00         12.950.00           Exerciser         922.000.00           Exerciser         13.87.00           P. Gaupments         1.387.00           e         1.387.00           P. Gaupments         1.387.00           e         1.387.00           P. Gaupments         1.387.00           P. Scam         1.665.00           19.5 cm         1.865.00           1.5 Scan         1.387.00           1.5 Scan         1.387.00           1.4RS         KATE           M. Asy 2014         More than 180 days           I.4RS         1.5%           st Apr 2014         More than 180 days           I.st Apr 2010         2.272.00           2.272.00         2.272.00           2.272.00         2.272.00           1.665.00         1.585.00           1.58.00         2.272.00           2.272.00         2.272.00           2.272.00<	Glucometer		2 960 0		-0.1400 (0.000)	<u>10</u> :	2,960.00	444	2,516
unme         4.995,00         19,425,00         19,425,00         19,425,00         19,425,00         27,805,00         92,000,00         2           P. Monitor BPA200          3.885,00	Lionoine Serine		1,110.00				1,110,00	167	943
uipments         19,425.00         92,000.00           P Monitor BPA200         3.885.00         92,000.00           Exerciser         3.885.00         92,000.00           Exerciser         925.00         12.950.00           Exerciser         925.00         15.037.00           Istrument         13.87.00         1950.00           statruments         13.87.00         71.437.00           e         13.87.00         71.437.00           Board         5.550.00         1.960.00           Form         1.387.00         71.437.00           P S cm         1.665.00         71.437.00           P S cm         1.665.00         1.980.00           P S cm         1.387.00         -           P S cm         1.387.00         -           P S cm         1.860.00         -           P S cm         1.387.00         -           P S S cm         1.387.00         -           P S S Cm         1.387.00         -	H R Meter		4,995.00			Ð	4,995.00	749	4,246
27,805.00     92,000.00       12,895.00     12,950.00       12,895.00     1,950.00       12,896.00     1,950.00       12,896.00     1,950.00       15,027.00     1,950.00       15,027.00     1,1437.00       1,387.00     1,437.00       1,065.00     1,387.00       1,387.00     1,387.00       1,596     1,850.00       1,250.00     1,850.00       1,590.00     1,850.00       1,590.00     1,850.00       1,665.00     1,950.00       1,665.00	Mattress	-	19,425.00			- 26	19,425.00	2,914	101 824
IZ.9950 00         12.950 00           925.00         1.950.00           72,896.00         1.950.00           15.037.00         71,437.00           1.387.00         1.387.00           1.665.00         1.387.00           1.387.00         1.387.00           1.387.00         1.387.00           1.387.00         1.387.00           1.387.00         1.387.00           1.387.00         1.387.00           1.387.00         1.387.00           1.387.00         1.387.00           1.387.00         1.387.00           1.387.00         1.387.00           1.387.00         1.387.00           1.387.00         1.387.00           1.387.00         1.387.00           1.387.00         1.387.00           1.387.00         1.387.00           1.387.00         1.387.00           1.5%         1.850.00           2.2720.00         1.850.00           1.665.00         1.850.00           1.665.00         1.850.00	Medical Equipments		27,805.0			1.00	3 885 00	583	3,302
Exerciser         12,500         12,500           prinent         92,500         1,950,00           sinstrument         15,037,00         \$81,717,00           sp Equipments         1,387,00         71,437,00           e         1,387,00         71,437,00           Board         5,55,00         1,437,00           -65 cm         1,665,00         1,665,00           -65 cm         1,387,00         1,665,00           -55 cm         1,387,00         1,387,00           -65 cm         1,387,00         1,387,00           -65 cm         1,387,00         5,500           -1,55 cm         1,387,00         5,500           -2,55 cm         1,387,00         5,500           -3,55 cm         1,550,00         5,500           -4,55 cm         1,550,00         5,550,00           -1,550,00         1,550,00         5,550,00           -1,550,00 <td< td=""><td>Microlife B P Monitor BPA200</td><td></td><td>0,000,0</td><td></td><td></td><td></td><td>12 950.00</td><td>1.943</td><td>11,007</td></td<>	Microlife B P Monitor BPA200		0,000,0				12 950.00	1.943	11,007
nts aded Squrae & Multi Shape aded Squrae & Multi Shape Squrae & Multi Shape Aded Squrae & Multi Shape Add	Microscope		0.940			1	925.00	651	786
nts 5.550 0 581.717.00 71.437.00 346d Squrae & Multi Shape aded Squrae & Multi Shape 8 ATE 5.550 0 1.665 00 1.665 00 1.665 00 1.387.00 1.665 00 1.387.00 1.397.00 1.387.00 1.397.00 1.387.00 1.387.00 1.387.00 1.3	New Ankle Exerciser		77 896 0			a.	155,426,00	17,270	138,156
nts 1,387,00 1,387,00 5,550,00 5,550,00 1,064,00 1,665,00 1,665,00 1,665,00 1,665,00 1,665,00 1,387,00 1,387,00 1,387,00 1,387,00 1,387,00 1,387,00 1,387,00 1,387,00 1,387,00 1,387,00 1,387,00 1,387,00 1,387,00 1,565,00 1,387,00 1,565,00 1,387,00 1,565,00 1,387,00 1,565,00 1,387,00 1,387,00 1,565,00 1,387,00 1,565,00 1,387,00 1,565,00 1,387,00 1,565,00 1,387,00 1,565,00 1,387,00 1,565,00 1,555,00 1,555,00 1,555,00 1,555,00 1,555,00 1,555,00 1,555,00 1,	Online Equipment		15,037.0			82	\$96,754.00	89,513	507,241
i_387.00     1,387.00       S_555.00     555.00       1,064.00     1,064.00       1,665.00     1,665.00       1,887.00     1,387.00       RATE     WDV AS ON       Ist Apr 2014     More than 180 days       1,5%     1,850.00       2,275.00     2,275.00       1,665.00     2,275.00	Physiotherapy Equipments		it.			33	71,437,00	10,716	60,721
hreaded Squrae & Multi Shape     5,550,00       1,064,00     1,665,00       1,665,00     -       786,00     -       1,387,00     -       RATE     WDV AS ON     More than 180 days       1,5%     1,850,00     -       1,5%     1,850,00     -       2,275,00     2,275,00     -       1,665,00     -     -	Peddo Cycle		1,387.0	0		1.4	1,387.00		61 L
SSS 00     1,064 00       1,665 00     786 00       786 00     1,387 00       RATE     WDV AS ON     More than 180 days       15%     1,850 00     2,275 00       2,775 00     2,775 00     1,665 00	Peg Board - Round Greaded Squrae & Multi Shape	0	5,550,0			Ð	00.000 6		473
1.064.00 1.665.00 7.86.00 1.387.00 RATE WDV AS ON 1.387.00 1.387.00 1.387.00 1.380.00 1.380.00 2.275.00 1.665.00 2.775.00	Perception Board		555 0			s ar	00 530 1	150 8	904
1.65 00         786 00         201           786 00         1.387 00         ADD1           RATE         WDV AS ON         ADD1           1st Apr 2014         More than 180 days         2.220 00           2.275 00         2.775 00         1.665 00	Physio Ball - 65 cm		1,064.0			ï	1.001.00		1415
RATE         WDV AS ON         ADD11           Iss7 2014         More than 180 days         1           15%         1.850 00         2.220 00         2           2,775 00         1.665 00         2         2	Physio Ball 95 cm		1,665.0			v	00.985		800
RATE         WDV AS ON         ADDT           Iss Apr 2014         More than 180 days         1.850 00           1.850 00         2.220 00         2.275 00           1.665 00         2.775 00         -	Physio Baffi - 55cm		180.0			¥ 54	1 387 00		1,179
Ist Apr 2014         More than 180 days           15%         1.850 00           2.220 00         2.275 00           1.665 00         -	Physio BII - 85 cm	DATE	WDV A		TIONS			NUMBER	WDV AS ON
e 15% 1.850.00 2,220.00 2,775.00 1.665.00	PARIRULARS		_	More than 180 days	Less than 180 days	DECENSION	IVIAL	Del maximum	31st Mar 2015
e 1.850.00 2,220.00 2,775.00 1.665.00	BLOCK-I	15							
2,220.00 2,775.00 1,665.00	Playing Toys		1_850.0	20		W	1,850.00		1001
2,775,00 1,665,00	Pyramids		2,220.0			Ĩ	2.1.200		1952 (
00 6001	Rocker Balance		2,775.0			A 84	1 00 5 0 1	250	1415
104 426 0	Shoe Rack		1.0001				8 325.00		7,076



Rave Kart

a 1014/19/10
A A
Carees a
4001

2,004,051	366,709	2,370,760	N.	341,134	795,236	1.234,390		TOTAL
6,412	713	7,125.00	a)	31	5	7,125.00		Sofa Bed
411,372	45,701	457,073.00	-22	130	1,100	455,843.00		Furniture and Fixture
107,293	11,922	119,215.00	Ŕ	,	7,475	111,740.00		Dental Chair
855	56	950,00	<u>i</u>	n	ŝ	00 050		Stool Nilkamal
006'61	2,211	22,111,00	ų,	)(	1.	22,111,00		Steel Furniture
155'8	950	9,501.00	9.	¢	9,501	5		Fan
96,323	5,070	101,393.00	ų.	101,393	à	99		Air Conditioner
7,695	855	8,550,00	8	,	Ť.	8,550.00		Cp Chair
16,929	188,1	18,810.00	Ę.	τ.	ŝ	18,810.00		Office Table 4*2 Double Defux
5,284	587	5,871,00	à		2	5,871.00		Chairs Nilkamal
81,354	9,039	90,393.00	×,	н:	<i>X</i>	90,393.00		Interior Decoratoration
							10%	BLOCK-III
3,430	5,146	8,576.00	8		¥	8,576.00	ł	PRINTER & SCANNER
9,797	14,696	24,493.00	ŝ,	С	ŝ	24,493.00		LENOVO LAPTOP 59379334
2.097	3,146	5,243.00	8	×	Ū.	5,243.00	_	HP LESERJET PRINTER 1020 PLUS
128,526	73.550	202,076.00	÷	158,986	5)	43,090.00		Computer
3,360	5,040	8,400.00	14		đ	8,400.00		Amazon Kindle Fire HD 7 Inch Tablet (Balck)
							60%	BLOCK-II
25,548	4,508	30,056.00	ay.		30,056.00	.9		Projector
1,415	250	1,665,00	G.		X	1,665.00		Wobble Board
6,502	1,148	7,650.00	<u>p</u>			7,650.00		Wireless Communication GPS Receiver
2,583	456	3,039.00	G			3,039.00		Water Filter
21,464	3,788	25,252,00	8		5	25,252.00		Voltas Ac 123LX (3 Star) 1.0T SPL
2,830	500	3,330.00	9		ž	3,330.00		Two Wheel Walker Mobiliser
3,302	583	3,885.00	ά)			3,885,00		Trampoline
550	76	647,00	Ę		Ē.	647.00		Therapy Putty
1,415	250	1,665.00	8		2	1,665.00		Thera Band (Light & Medium Kit)
3,145	555	3,700,00	8		Ŕ	3,700.00		Supination Pronation with Gripper
1,101	194	1,295.00	<u>9</u>		0ł	1,295.00		Supination Pronation Co-Ordinator
22,015	3,885	25,900.00	(j)		2	25,900.00		Stethoscop-with
7,076	1,249	8,325.00	įį.		<u>9</u> 1	8,325.00		Static Cycle
811	21	139.00	Čá.		72	139.00		Spongy Ball (3pcs)
5.331	2,706	18,037.00	ş		5	18,037.00		Staircase Straight & Other Side Ramp

RavaKant

	YOU
DETAILS OF SERVICE CHARGES	As at 31st March, 2015
	Amount in Rs.
Consultant Meet	200.000
Ipnorarium Income	1,904,000
Aanagement Fees	1,018,299
taff Fees	6,397,011
Reimbursement	1,814,002
tembursement	
fotal	11,333,312
DETAILS OF OTHER INCOME	
	As at 31st March, 2015
	Amount in Rs.
and a second second second and second	40,000
Membership Fees Income	42,990
Funds For Project	218,873
Bank Interest	
nterest on FD	215,783
OPD Collection	486.200
Other Income	162,83
Total	1,166,683
DETAILS OF SUNDRY DEBTORS	21 - M 2016
	As at 31st March, 2015
	Amount in Rs.
Tata Institute of Social Science Care India	2,683,631 1,425,96
Total	4,109,60
T OVAT	
DETAILS OF TDS PAYABLE	1
	As at 31st March, 2015 Amount in Rs.
TDC False	4,20
TDS on Salary	13,81
TDS on Professional Fees	.1.6.9.1
Total	18,02
DETAILS OF OTHERS ADVANCES	to of 21st Monok 2015
	As at 31st March, 2015 Amount in Rs.
	400,00
Odessey Corporation Ltd	Sala and the second
Rent Deposit	14,00
Brahmaputra Apartment Security Deposit	2,00
Total	416.00
DETAILS OF ESTABLISHMENT EXPENSES	
	As at 31st March, 2015
	Amount in Rs.
	4573
Office Expenses	721
Office Expenses Repair And Maintances	32
	1214.04
Repair And Maintances	2401
Repair And Maintances Electrical Expenses Rent	18
Repair And Maintances Electrical Expenses	



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	As at 31st March, 2015
	Amount in Rs.
Accomadation	3076918
uel Expenses	433583
ncentive Paid	103688
salary Expenses	10240365
Medicine Expenses	1588713
Decoration Expenses	22198
Staff Welfare Expenses	536870
Consulting Fees	5747339
Community Meeting Expenses	12510
Consulting Fees for Training	2420000
Honorarium Expenses	15000
Training Expenses	1680157
Printing & Stationery	811901
Professional Charges	529309
Project Expenses	705000
Interest on TDS	3469
Nutrition Supplement Expenses	259208
Registration Charges	2500
Web Designing Expenses	90000
Vehicle Hiring Charges	1096200
Toilet Construction Charges	180000
Survey Expenses	44268
Prior Period Adjustment	122641
Traveling Expenses	3820669
Pathology Laboratory Expenses	153185
Round Off	4
Total	33,695,695
DETAILS OF EXPENDITURE ON OTHER CHARITA	BLE OBJECT As at 31st March, 2015
	Amount in Rs.
Donation Paid	
Membership Fees	5500
Miscellaneous Expenses	61710
Miscentaticous Expenses	2000
Total	67,210



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## DETAILS OF CURRENT LIABILITIES

	As at 31st March, 2015
Sundry Creditors	Amount in Rs.
Ajit Roy	1.725
Amit Trivedi	2.
Archana Tayaba Kharat Exp A/c	30,
Anurag Mishra	10,
B Bhushan & Associates	1.
Bharat Copy Centre	45,
Bipul Sharma	.7.
Bilal Mujahid	.21.
Biopath Diagnostics	14,
Carabin Adventure	5.
Dr. Rouf	14.
Dr. Irfan Bhatai	52.
Dr. Balaram M Jadhay	11.
Dr. Archana Thombare	224,0
Dev Electronics	121.3
Cdg Software Services Pvt.Ltd	2.3
Chang Chean Lee	3.6
Firdous Ahmed Charla (Transporter)	1.4
Gee Kay Safty Product	26,5
Durga Tea House	6
Dulal Choudary	
Durga Devi	2.0
Ekata Co Op. Housing Society	8,7
Hathway Rajesh M P Ltd	1.2
lotel Plaza	6
lalinder R Mane	9.0
Kanta Chakraborty	1,2
alit Kumar Ramkris	3,3
Nexus Infosys	2,0
Dcean Pure	1.5
Raghubansh Singh	1.1
Rajat Jain	6.0
lajesh Medicals Store	9,8
hakti Sons	71.6
unbeam Industries	117.7
uren Neog	1,40
'ilas Popar Lanke	8,00
veb Works	1,20
ikas Kumar	43,00
he Living Style	10,00
heetal Stationery	45,00
amayn Mallick	6,66
ind Enterprises	7,72
otel Jagat	18,00
han Garg	2,41
erder Pal Singh	288,00
abra Drugs Ltd	43,30
azmatuz Zohra Taufiquur Rehman	61,55
shitij Pandey	1,36
uzaffer Ahmed	6.00
azneen Mo Zaki	16.00
vran Diagnostic Centre	15,80
acon Copiers & Toner Pvt Ltd	15,210
pular Generics	6.60
indev Kirana	125,210
	47.23
opali Agrawal	2.33
yal Tours & Travels	36,000
ndeep Tea House	165,000
akeela Sayeed Salary A/c	6,454
	19.058

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	329
ahna Shaikh	6,200
aku Chakraborty	. 29,700
yadarshani Rawal	15,501
zneen Zakin Shaikh	3.062
s Rita Bhattachajee	20,700
s Barnali Singha	49,340
r Sunny Borgoham	28,958
ra Bar r Rajib Sengupta	12,000
anish Rajput ira Bai	10,800 8,051
lit Pant	32,115
mny Borgohain	28,76
Paubiakmang	7,81
nita Praksh Chavan	954
ddhant Kalamkar	6.92
ianta Baj	20.67
ema Sutar	91
antosh Anand Prabhakar	6,75
anjeet Kumar imeer Ansari	338,31
akesh Rane anjeet Kumar	24.25
ajesh Sawani akesh Rane	39,05
aginee Singh	9,83 59,05
riyanka Dongre	9,83
rem Chandan Shive	8,86
	4.77
alash Mishra 00ja Shinde	30,97
liwas Dandwate	21,6: 9,4
iraj Kumar Jha	4,9
Nilofar Kham	17.1
Narattam Basumatary	4,50
vandadeep	1.7
Manorama Relekar	4.7
Manisha Nikam	29.6
Malti Chandrakant Dham	17.9
Kranti Kadam -	16,6
Kishlay Kant	7,0
Khudusiya	10.7
Junaid Khan	- 8
lsfakur Rehman	10.9
Firdous Shikh	12.4
Farheen Ansari	2.8
Faisal Khan	9,0
Dr Tarangini -	
Dr Ravikant Singh	41.4
Dr Pratish Jalgaonkar	
Dr Prateek Ghatge	31.5
Dr Naresh Gill	72.
Dr Mridual Daka	34.
Dr Chitapure Tajuddin	29.
Dr Ankita Shah	43. 29.
Dr Aniket Mondal	52.
Dr Archana Singh	26.
Dr Kamran Shaikh	46.
Dr Nazneen Shaikh	44
Dr Nidhi Singh	15.
Dr Vaishali Venu	
Harshad Wankhad	24.
Deepthi Sam	
Chang Chean Lee	5
Baljeet	6
Aslam Shikh	16
Archana Kharat Artif Shaikh	22
Arijit Baneerjee	18
A set of the set of th	
Amreen Kazizohra	



-00 329 1.723,296

Total (A + B + C)	5,007,660
Total (C)	1,453,686
Sadavrji Vishwakarma	16,600
Rinku Chakraborty	260,996
Sunny Borgohain	1,534
Shandeepan Ganapathy	27,434
Ranjeet Kumar	290,577
Narattam Basumatary	195
Lalit Pant	21,852
Isfakur Rahman Talukdar	25,732
Dr Ravikant Singh	780,498
Dr Kamran Shaikh	10,797
Baljeet R Kalal Exp A/c	163
Arif Shaikh	17,309
Expenses Payable	



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