



**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**

We have examined the balance sheet of DEVPRO AAATD3420B [name and PAN of the trust or institution] as at 31/03/2018 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

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

NIL

In our opinion and to the best of our information, and according to information given to us 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 trust as at 31/03/2018
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

The prescribed particulars are annexed hereto.

Place :NEW DELHI  
Date : 29/09/2018

For K L C AND CO.  
Chartered Accountants

  
(KRISHAN LAL CHHABRA)  
PARTNER

Membership No: 081146  
Registration No: 002435N



29/9/18

**ANNEXURE**  
**STATEMENT OF PARTICULARS**

*Application of income for charitable or religious purposes.*

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	<b>7402287</b>
2.	Whether the trust has exercised the option under clause (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 year.	<b>No</b>
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	<b>No</b>
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	<b>No</b>
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	<b>0</b>
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	<b>No</b>
7.	Whether any part of the income in respect of which an 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(B)? If so, the details thereof.	<b>No</b>
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	<b>No</b>
b.	has ceased to remain invested in any security referred 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	<b>No</b>
c.	has not been utilised for purpose for which it was 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	<b>No</b>

**II. Application or use of income or property for the benefit of persons referred to in section 13 [3].**

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	<b>NO</b>
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	<b>NO</b>



3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	As per annexure "A"
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

**III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.**

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No
Total			0	0	

For K L C AND CO.

Chartered Accountants

*Krishan Lal Chhabra*  
(KRISHAN LAL CHHABRA)

PARTNER

Membership No: 081146

Registration No: 002435N

*28/9/18*

Place :NEW DELHI

Date : 29/09/2018

**Annexure "A"**

3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise?  
If so, give details.

Details	Amount
AMOUNT PAID TO LALRINMAWII FANAI	293577
<b>Total</b>	<b>293577</b>



DEVPRO  
113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025  
CONSOLIDATED ACCOUNT  
BALANCE SHEET AS AT 31st MARCH 2018

	AMOUNT (RS.)	AMOUNT (RS.)	AMOUNT (RS.)	AMOUNT (RS.)
<b>LIABILITIES</b>				
<b>GENERAL FUND</b>				
Balance as per Last Balance Sheet	2553628.22			929901.60
Less : Excess of Expenditure over Income during the year	230013.10	2323615.12		157000.00
<b>TRUST FUND</b>				
Balance as per Last Balance Sheet	100.00			
<b>SALARY PAYABLE</b>	3000.00			
<b>TDS PAYABLE</b>	86391.00			
			157773.00	
			17700.00	
			175473.00	
			107429.00	68044.00
				116828.00
<b>GST RECEIVABLE</b>				
<b>CASH &amp; BANK BALANCES</b>				
Cash in Hand			837.39	
Cash in Hand (Project Breakthrough)			0.32	
Cash at Banks				
Indian Overseas Bank (Local)			142043.81	
Indian Overseas Bank (FC)			723193.71	
Indian Overseas Bank (Cross Road Project)			160911.56	
HDFC Bank (Local)			103402.25	
Axis Bank (Project Breakthrough)			10943.48	1141332.52
				2413106.12
				2413106.12

Subject to our separate report of even date for K L C & CO.



KRISHAN LAL CHHABRA  
PARTNER  
Membership No. : 081146  
FRN : 002435N

28/9/18

*Bhramarjit Kumar*  
TRUSTEE

TRUSTEE

*[Signature]*  
TRUSTEE

PLACE : NEW DELHI  
DATE : 29.09.2018

DEVPRO  
113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025

CONSOLIDATED ACCOUNT  
SCHEDULE OF FIXED ASSETS ATTACHED TO AND FORMING PART OF  
BALANCE SHEET AS ON 31.03.2018

PARTICULARS	BALANCE AS ON 01.04.2017 (RS.)	ADDITION DURING THE YEAR (RS.)	SALES/TRANSFER DURING THE YEAR (RS.)	TOTAL (RS.)	RATE OF DEPRECIATION (%)	DEPRECIATION (RS.)	SCHEDULE "A" BALANCE AS ON 31.03.2018 (RS.)
<b>FOREIGN CONTRIBUTION ACCOUNT</b>							
Computer	202005.00	29990.00	-	231995.00	-	-	231995.00
Office & Other Equipments	258014.60	-	-	258014.60	-	-	258014.60
Furniture & Fixtures	162847.00	-	-	162847.00	-	-	162847.00
<b>SUB TOTAL</b>	<b>622866.60</b>	<b>29990.00</b>	<b>-</b>	<b>652856.60</b>			<b>652856.60</b>
<b>GENERAL ACCOUNT</b>							
Computer	97300.00	-	-	97300.00	-	-	97300.00
Office & Other Equipments	127335.00	-	-	127335.00	-	-	127335.00
Furniture & Fixtures	52410.00	-	-	52410.00	-	-	52410.00
<b>SUB TOTAL</b>	<b>277045.00</b>	<b>-</b>	<b>-</b>	<b>277045.00</b>			<b>277045.00</b>
<b>TOTAL</b>	<b>899911.60</b>	<b>29990.00</b>	<b>-</b>	<b>929901.60</b>			<b>929901.60</b>

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28/19/18

DEVPRO  
113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025

CONSOLIDATED ACCOUNT  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2018

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
Salaries & Allowances	2961215.00		VOLUNTARY CONTRIBUTIONS & DONATIONS		6821334.50
Brokerage Expenses	22000.00		BANK INTEREST		83443.00
Rents	738052.00		PROFESSIONAL / CONSULTANCY FEE		196800.00
Office Running & Maintenance	33150.00		INTEREST ON INCOME TAX REFUND		6981.00
Travel & Conveyance Expenses	24361.00		OTHER INCOME		33725.00
Postage & Courier	6345.00		EXCESS OF EXPENDITURE OVER INCOME		230013.10
Telephone & Internet	51049.00		TAKEN TO BALANCE SHEET		
Repairs & Maintenance	12370.00				
Computer Maintenance	10017.00				
Printing & Stationary	7319.00				
Water & Electricity	52530.00				
Hospitality	3998.00				
Audit Fees	76500.00				
Seminar & Conference Expenses	219248.00				
Registration Charges	3000.00				
Staff Welfare	23077.00				
GST Expenses	13770.00				
Bank Charges	723.20	4258724.20			

PROJECT BREAKTHROUGH

Communication Expenses	9991.00
Consultancy Fee	1207000.00
Salaries	1252333.00
Office Running & Maintenance	7858.00
Travel & Conveyance	213840.00
Business Promotion Expenses	15654.00
Refreshment & Incidentals	27676.00
Staff Retreat	18734.00
Website Maintenance	2324.00
Meeting & Conference	59639.00
Rent	50000.00
Postage & Courier	651.00
Printing & Stationary	1859.00
Audit Fee	17700.00
	2885259.00



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**CROSS ROAD PROJECT**

Travelling Expenses  
Training  
Printing & Stationery  
Office Running & Maintenance  
Flooding & Lodging  
Bank Charges  
Salaries

20055.00  
9921.00  
17341.00  
400.00  
3000.00  
94.40  
177502.00

228313.40

7372296.60

7372296.60

Subject to our separate report of even date  
for K L C & CO.

CHARTERED ACCOUNTANTS & CO.  
*K L C & CO*  
NEW DELHI  
Chartered Accountants  
KRISHAN LAL CHHABRA  
PARTNER  
Membership No. : 081148  
FRN : 002435N

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TRUSTEE

*[Signature]*  
TRUSTEE

PLACE : NEW DELHI  
DATE : 29.09.2018

*28/9/18*

DEVPRO  
113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025

FOREIGN CONTRIBUTION ACCOUNT  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st MARCH 2018

RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
<b>OPENING BALANCE</b>		Salaries & Allowances	2709124.00	
Cash in Hand	8501.95	Brokerage Expenses	22000.00	
Cash in Hand (Project Breakthrough)	1812.32	Rents	696413.00	
Cash at Banks		Office Running & Maintenance	30498.00	
Indian Overseas Bank	1145074.31	Travel & Conveyance Expenses	24361.00	
Indian Overseas Bank (Cross Road Project)	65097.96	Postage & Courier	4345.00	
Axis Bank (Project Breakthrough)	45084.48	Telephone & Internet	40168.00	
		Repairs & Maintenance	12370.00	
<b>VOLUNTARY CONTRIBUTIONS &amp; DONATIONS</b>		Computer Maintenance	10017.00	
		Printing & Stationary	7319.00	
<b>BANK INTEREST</b>		Water & Electricity	20970.00	
		Audit Fees	76500.00	
		Seminar & Conference Expenses	219248.00	
		Registration Charges	3000.00	
		Staff Welfare	10577.00	
		GST Expenses	7066.00	
		Bank Charges	638.10	
				3894614.10

**PROJECT BREAKTHROUGH**

Communication Expenses	9991.00
Consultancy Fee	1207000.00
Salaries	1252333.00
Office Running & Maintenance	7035.00
Travel & Conveyance	213840.00
Business Promotion Expenses	15654.00
Refreshment & Incidentals	27676.00
Staff Retreat	18734.00
Website Maintenance	2324.00
Meeting & Conference	59639.00
Rent	50000.00
Postage & Courier	651.00
Printing & Stationary	1859.00
Audit Fee	17700.00
	2884436.00

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**CROSS ROAD PROJECT**

Travelling Expenses	20055.00
Training	9921.00
Printing & Stationery	17341.00
Office Running & Maintenance	400.00
Flooding & Lodging	3000.00
Bank Charges	94.40
Salaries	177502.00
	<u>228313.40</u>

**GST RECEIVABLE** 116828.00

**TDS PAYABLE PAID** 21294.00

**SUNDRY PAYABLE PAID** 65708.00

**SECURITY DEPOSITED** 22000.00

**FIXED ASSETS PURCHASED**

Laptop (Breakthrough) 29990.00

**CLOSING BALANCES**

Cash in Hand	101.95
Cash in Hand (Project Breakthrough)	0.32
Cash at Banks	
Indian Overseas Bank	723193.71
Indian Overseas Bank (Cross Road Project)	160911.56
Axis Bank (Project Breakthrough)	10943.48
	<u>895151.02</u>

8158334.52

8158334.52

Correctly compiled from the books of accounts produced  
vouchers supplied and information provided  
for K L C & CO.

CHARTERED ACCOUNTANTS



KRISHAN LAL CHHABRA  
PARTNER  
Membership No. : 081146  
FRN : 002435N

28/9/18

TRUSTEE

PLACE : NEW DELHI  
DATE : 29.09.2018

**DEVPRO**  
**113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025**

**FOREIGN CONTRIBUTION ACCOUNT**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018**

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
Salaries & Allowances	2886315.00		VOLUNTARY CONTRIBUTIONS & DONATIONS		6821334.50
Brokerage Expenses	22000.00		BANK INTEREST		71429.00
Rents	6986713.00		EXCESS OF EXPENDITURE OVER INCOME		
Office Running & Maintenance	30498.00		TAKEN TO BALANCE SHEET		294814.00
Travel & Conveyance Expenses	24361.00				
Postage & Courier	4345.00				
Telephone & Internet	40168.00				
Repairs & Maintenance	12370.00				
Computer Maintenance	10017.00				
Printing & Stationary	7319.00				
Water & Electricity	20970.00				
Audit Fees	76500.00				
Seminar & Conference Expenses	219248.00				
Registration Charges	3000.00				
Staff Welfare	10577.00				
GST Expenses	7066.00				
Bank Charges	638.10				
		4074005.10			

**PROJECT BREAKTHROUGH**

Communication Expenses	9991.00
Consultancy Fee	1207000.00
Salaries	1252333.00
Office Running & Maintenance	7858.00
Travel & Conveyance	213840.00
Business Promotion Expenses	15654.00
Refreshment & Incidentals	27676.00
Staff Retreat	18734.00
Website Maintenance	2324.00
Meeting & Conference	59639.00
Rent	50000.00
Postage & Courier	651.00
Printing & Stationary	1859.00
Audit Fee	17700.00
	2885259.00



  


**GROSS ROAD PROJECT**

Travelling Expenses  
Training  
Printing & Stationery  
Office Running & Maintenance  
Flooding & Lodging  
Bank Charges  
Salaries

20055.00  
9921.00  
17341.00  
400.00  
3000.00  
94.40  
177502.00                      228313.40

7187577.50

7187577.50

Correctly compiled from the books of accounts produced  
vouchers supplied and information provided  
for K L C & CO.

CHARTERED ACCOUNTANTS



KRISHAN LAL CHHABRA  
PARTNER

Membership No. : 081146

FRN : 002435N

28/9/18

TRUSTEE

TRUSTEE

PLACE : NEW DELHI

DATE : 29.09.2018

**DEVPRO**  
**113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025**

**FOREIGN CONTRIBUTION ACCOUNT**  
**BALANCE SHEET AS AT 31st MARCH 2018**

LIABILITIES	AMOUNT (RS.)	AMOUNT (RS.)	AMOUNT (RS.)
<b>GENERAL FUND</b>			
Balance as per Last Balance Sheet	1982258.62		652856.60
Less : Excess of Expenditure over Income during the year	<u>294814.00</u>	1687444.62	112000.00
<b>SALARY PAYABLE</b>	3000.00		116828.00
<b>TDS PAYABLE</b>	86391.00		
		<b>ASSETS</b>	
		<b>FIXED ASSETS</b>	
		As per Schedule "A"	
		<b>SECURITY DEPOSITS (RENT)</b>	
		<b>GST RECEIVABLE</b>	
		<b>CASH &amp; BANK BALANCES</b>	
		Cash in Hand	101.95
		Cash in Hand (Project Breakthrough)	0.32
		Cash at Bank (IOB)	
		Indian Overseas Bank	723193.71
		Indian Overseas Bank (Cross Road Project)	160911.56
		Axis Bank (Project Breakthrough)	<u>10943.48</u>
			<b>895151.02</b>

1776835.62

1776835.62

Correctly compiled from the books of accounts produced  
 vouchers supplied and information provided  
 for K L C & CO.



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TRUSTEE

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 TRUSTEE

PLACE : NEW DELHI  
 DATE : 29.09.2018

*28/9/18*

DEVPRO  
113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025

FOREIGN CONTRIBUTION ACCOUNT  
SCHEDULE OF FIXED ASSETS ATTACHED TO AND FORMING PART OF  
BALANCE SHEET AS ON 31.03.2018

PARTICULARS	BALANCE AS ON 01.04.2017 (RS.)	ADDITION DURING THE YEAR (RS.)	SALES/TRANSFER DURING THE YEAR (RS.)	TOTAL (RS.)	RATE OF DEPRECIATION (%)	DEPRECIATION (RS.)	SCHEDULE "A"
							BALANCE AS ON 31.03.2018 (RS.)
Computer	202005.00	29990.00	-	231995.00	-	-	231995.00
Office & Other Equipments	258014.60	-	-	258014.60	-	-	258014.60
Furniture & Fixtures	162847.00	-	-	162847.00	-	-	162847.00
	<u>622866.60</u>	<u>29990.00</u>	<u>-</u>	<u>652856.60</u>			<u>652856.60</u>

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28/3/18

DEVPRO  
113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025

GENERAL ACCOUNT  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st MARCH 2018

RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
OPENING BALANCES		Salaries & Allowances	164900.00	
Cash in Hand		Bank Charges	85.10	
Cash at Banks	0.44	Electricity & Water Charges	31560.00	
Indian Overseas Bank (14070)	177301.91	Office Running & Maintenance	2652.00	
HDFC Bank	28849.25	Rent	39439.00	
		GST Expenses	6704.00	
PROFESSIONAL / CONSULTANCY FEE		Hospitality	3998.00	
		Postage & Courier	2000.00	
BANK INTEREST		Staff Welfare	12500.00	
		Telephone & Internet	10881.00	274719.10
INCOME TAX REFUND		SUNDRY PAYABLE PAID		24500.00
INTEREST ON INCOME TAX REFUND		TDS RECOVERABLE		17700.00
OTHER INCOME		CLOSING BALANCES		
		Cash in Hand	735.44	
		Cash at Banks		
		Indian Overseas Bank (14070)	142043.81	
		HDFC Bank	103402.25	246181.50
				563100.60

PLACE : NEW DELHI  
DATE : 29.09.2018

*[Signature]*  
TRUSTEE

*[Signature]*  
TRUSTEE

Subject to our separate report of even date  
for K L C & CO.  
CHARTERED ACCOUNTANTS



KRISHAN LAL CHHABRA  
PARTNER  
Membership No. : 081146  
FRN : 002435N

28/9/18

DEVPRO  
113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025

GENERAL ACCOUNT  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2018

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
Salaries & Allowances	74900.00		PROFESSIONAL / CONSULTANCY FEE		196800.00
Bank Charges	85.10		BANK INTEREST		12014.00
Electricity & Water Charges	31560.00		INTEREST ON INCOME TAX REFUND		6981.00
Office Running & Maintenance	2652.00		OTHER INCOME		33725.00
Rent	39439.00				
GST Expenses	6704.00				
Hospitality	3998.00				
Postage & Courier	2000.00				
Staff Welfare	12500.00				
Telephone & Internet	10881.00	184719.10			
		64800.90			
		<u>249520.00</u>			
EXCESS OF INCOME OVER EXPENDITURE TAKEN TO BALANCE SHEET					<u>249520.00</u>

PLACE : NEW DELHI  
DATE : 29.09.2018

  
TRUSTEE

  
TRUSTEE

Subject to our separate report of even date  
for K L C & CO.  
CHARTERED ACCOUNTANTS

  
KRISHAN LAL CHHABRA  
PARTNER  
Membership No. : 0811746  
FRN : 002435N

28/9/18

**DEVPRO**  
**113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025**

**GENERAL ACCOUNT**  
**BALANCE SHEET AS AT 31st MARCH 2018**

	AMOUNT (RS.)	AMOUNT (RS.)	AMOUNT (RS.)
<b>LIABILITIES</b>			
<b>GENERAL FUND</b>			
Balance as per Last Balance Sheet	571369.60		
Add. : Excess of Income over Expenditure during the year	64800.90	636170.50	277045.00
<b>TRUST FUND</b>			
Balance as per Last Balance Sheet		100.00	45000.00
		157773.00	
		17700.00	
		175473.00	
		107429.00	68044.00
		735.44	
		142043.81	
		103402.25	246181.50
		636270.50	636270.50

Subject to our separate report of even date for K L C & CO.

CHARTERED ACCOUNTANTS

  
**K L C & CO.**  
 CHARTERED ACCOUNTANTS  
 NEW DELHI

PLACE : NEW DELHI  
 DATE : 29.09.2018

  
 TRUSTEE

  
 TRUSTEE

**KRISHAN LAL CHHABRA**  
 PARTNER  
 Membership No. : 081146  
 FRN : 002435N

  
 28/9/18



DEVPRO  
113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025

GENERAL ACCOUNT  
SCHEDULE OF FIXED ASSETS ATTACHED TO AND FORMING PART OF  
BALANCE SHEET AS ON 31.03.2018

PARTICULARS	BALANCE AS ON 01.04.2017 (RS.)	ADDITION DURING THE YEAR (RS.)	SALES/TRANSFER DURING THE YEAR (RS.)	TOTAL (RS.)	RATE OF DEPRECIATION (%)	DEPRECIATION (RS.)	SCHEDULE "A" BALANCE AS ON 31.03.2018 (RS.)
Computer	97300.00	-	-	97300.00	-	-	97300.00
Office & Other Equipments	127335.00	-	-	127335.00	-	-	127335.00
Furniture & Fixtures	52410.00	-	-	52410.00	-	-	52410.00
	<u>277045.00</u>	<u>-</u>	<u>-</u>	<u>277045.00</u>			<u>277045.00</u>

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