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### AUDIT REPORT UNDER SECTION 12A(b)

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 trust or institution

We have examined the Consolidated Balance Sheet of **PRABHA BHARTI, of CAMPUS-NATIONAL, PUBLIC SCHOOL, COURT ROAD, DEOGHAR ( JHARKHAND )** as at 31<sup>st</sup> March, 2024 along with related Income & Expenditure Account & Receipt & Payment Account for the year ended on that date which are in agreement with the Books of Accounts maintained by the said Society.

We have obtained all the information & explanations which to the best of our knowledge & belief were necessary for the purpose of audit. In our opinion proper books of accounts were have been kept by the head office of the above named Society visited by us so far as appears from our examination of the books of accounts and proper returns adequate for the purpose of audit.

In our opinion and according to the information and explanations given to us, the said accounts gives true and fair view-

- 1) In the case of the Balance sheet of the state of affairs of the above named Society as at 31<sup>st</sup> March, 2024
- 2) In the case of Income & Expenditure Account of the excess of expenditure over income during the year ended on 31/03/2024

Place- Deoghar

Date- The 19th day of September, 2024

FOR & ON BEHALF OF

M.KARMHE & CO.

CHARTERED ACCOUNTANTS



(M.Karmhe, F.C.A., Proprietor)

Membership No-076624

FRN-007536C

ANNEXURE

Statement of Particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

	Amount	
	Rs	p
1. Amount of income of the previous year applied to charitable or religious purpose in India during the year .	Rs. 40,50,960.00	
2. Whether the Society 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 purpose in India during ht year	NIL	
3. Amount of Income accumulated or set apart or finally set apart for application to charitable or religious purposes to the extent it does not exceed 25 per cent of the income derived from property held under Society wholly or in part only for such purpose	NIL	
4. Amount of income eligible for exemption under section 11(1)© (Give details)	NIL	
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)	NIL	
6. Whether the amount of income 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	NIL	
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(1B) ? If so the details thereof	NIL	
8. Whether during the previous year any part of income accumulated or set apart for specified purpose under section 11(2) in any earlier year		
a) has been applied for purpose other than charitable or religious purpose or has ceased to be accumulated or set apart for application there to or	NIL	
b) has ceased to remain invested in securities 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	NIL	
c) has not been utilized for purposes of which it was accumulated or set apart during the period for which it was to be accumulated or set apart in the year immediately following the expiry thereof ?If so details thereof	NIL	

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of income or property of the trust/ Society 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
- NIL
2. Whether any land ,building or other property of the Society was made or continued to be made available of 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
- NIL



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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 NIL
4. Whether the service of the Society was made available to any such person during the previous year ? if so give details thereof together with remuneration, or compensation received .if any NIL
5. Whether any share ,securities or other property was purchased by or on behalf of the Society during the previous year from any such person? If so give details thereof together With the consideration paid NIL
6. Whether any share ,securities or other property was sold by or on behalf of the Society during the previous year to any such person? If so give details thereof together with the consideration received NIL
7. Whether any income or property of the Society was delivered during the previous year in favour of any such person ? If so give details thereof together with the amount of the income or value of property so delivered NIL
8. Whether the income or the property of the Society was used or applied during the previous year for the benefit of any such person in any other manner ? If so give details NIL

III. INVESTMENT HELD AT ANY TIME DURING TH PREVIOUS YEAR (S) IN CONCERNS IN WHICH PERSON REFERRE TO IN SECTION 13(3) HAVE SUBSTANTIAL INTEREST

Sl. No	Name & Address of the concern	Whether the concern is a company .number class of share held	Nominal Value of the investment	Income from the invest- ment	Whether the amount in col umn 4.exceed 5% of the capital of the capital of the concern during the previous year-say yes /No
1	2	3	4	5	6

-----NIL-----

Place- Deoghar  
Date- The 19th day of September, 2024

FOR & ON BEHALF OF  
M.KARMHE & CO.  
CHARTERED ACCOUNTNTS




(M.Karmhe, FCA, Proprietor)  
Membership No-076624  
FRN-007536C

**PRABHA BHARTI**  
**CAMPUS NATIONAL PUBLIC SCHOOL, COURT ROAD, DEOGHAR (JHARKHAND)-814112**  
**CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024**

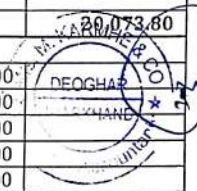
**1. Project - TARGETED INTERVENTION, DONOR AGENCY- JHARKHAND STATE AIDS CONTROL SOCIETY, RANCHI**

Receipts	Amount	Amount	Payments	Amount
<b>To Opening Balance</b>			<b>By Current payment</b>	
Cash In Hand	185.00		Kriti Kumari	25,800.00
Cash At Bank	-	185.00	Chitralkha Sinha	17,250.00
			Deepak kumar	269,300.00
<b>To Grant In Aid</b>			Dr. Nizamuddin	227,800.00
			Manoj Kumar	16,500.00
2021-22 & 2022-23		-	Pes Salary	354,200.00
To Dues Received from JSACS for the year			Vikash kr Rana	66,000.00
2021-22	331,227.00		Pranu Singh	451,500.00
2022-23	723,835.00	1,055,062.00	Madhu Kumari	49,500.00
Current (2023-24)	2,253,870.00	2,253,870.00	Ramkishore (Office rent)	120,000.00
		-	Mira Kumari	25,875.00
			Vijay Kumar	144,500.00
			Sneham Kauhik	209,700.00
			Kanchan Toppo	146,727.00
			Puspa Devi	102,100.00
			Ruby Devi	53,600.00
			Kiran Kumari	48,500.00
			Vikash Sinha (Lab Technician)	30,750.00
			<b>By outstanding Payment</b>	
			Niranjan Kumar Tiwari	63,800.00
			Pes Salary	96,250.00
			Rakesh Kumar	4,800.00
			Kriti Kumari	52,820.00
			Tanmay Choudhary	51,700.00
			Ramkishore (Office rent)	24,000.00
			Mira Kumari	25,875.00
			Chitralkha Sinha	25,875.00
			Arbind Kumar Malakar	12,000.00
			Deepak kumar	53,420.00
			Manoj Kumar	27,500.00
			Pranu Singh	131,831.00
			Vikash Kumar Rana	82,337.00
			Vikash Sinha (Lab Technictan)	5,580.00
			Vijay Kumar	66,250.00
			Md. Nizamuddin	198,200.00
				<b>922,238.00</b>

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			Unspent Balance Returned to JSACS	27,092.00	27,092.00
			To Closing Balance		
			Cash In Hand	185.00	
			Cash at Bank	-	185.00
			SBI, Deoghar A/c 41629552409		
Sub Total (1)		3,309,117.00			3,309,117.00
<b>2. PROJECT SWADHAR GREH, DONOR- MINISTRY OF WOMEN AND CHILD DEVELOPMENT, RANCHI</b>					
To Opening Balance			Other Recurring Cost		
Cash In Hand	91.00		Fooding	64,000.00	
Cash At Bank	77,198.66	77,289.66	Bank Charges	96.77	
					64,096.77
Grant In Aid			Administration and Management		
2023-24	73,707.00	73,707.00	Guard	27,100.00	
To loan Received from Pranu Singh at Bank	144,000.00	144,000.00	Rent	94,000.00	
			Supretendent	31,000.00	152,100.00
To Loan Received from Manish Rai	177,000.00	177,000.00	Liabilities for Exp (2022-23)		
To Loan received from Prabha			Rent	216,000.00	
Bharti Mother A/C		15,000.00	Office Assistant	46,707.00	262,707.00
			To Closing Balance		
To Interest on S/B Bank A/C	895.00	895.00	Cash In Hand	91.00	
			Cash At Bank	8,896.89	8,987.89
			Bank of Baroda, Deoghar		
			A/C- 26450100000459		
Sub Total (2)		487,891.66			487,891.66
<b>3. PROJECT- CRECHE CENTRE, DONOR- CENTRAL SOCIAL WELFARE BOARD, NEW DELHI</b>					
To Opening Balance			By Liability for Exp		
Cash in hand	4,176.00		Bank Charges		649.00
Balance with Bank	15,897.80	20,073.80	To Closing Balance		
SBI, Ranchi A/C-65153556232			Cash in hand	4,176.00	
			Balance with Bank	15,248.80	19,424.80
			SBI, Ranchi A/C-65153556232		
Sub Total (3)		20,073.80			20,073.80
<b>4. PRABHA BHARTI MOTHER ACCOUNT</b>					
To Opening Balance			By Adolescent capacity development	8,500.00	
Cash in hand	100.00		By To prepare 50 farmer women for li	10,500.00	
Balance with Bank	20,000.00	20,100.00	By Counselling	3,500.00	
BOB, Deoghar A/C-26450100000459			By Women Empowerment & SHG	4,500.00	
Grant in Aids			By Old age person support	5,500.00	
Vitamin Angels Association			By Celebration of Women Day	6,000.00	
Diet Study research participants Profiles	25,000.00	25,000.00	By Bal Mela and Kishori Support	5,000.00	43,500.00
To Contribution from Members		104,500.00	By Bhartiya Aadim Jati Sevak Sangh	7,700.00	7,700.00
			Vitamin Angels Association		



			Honorarium	10,000.00	
			Traveling	5,000.00	
			Reporting	4,000.00	
			Fooding	2,500.00	
			Stationary	3,500.00	25,000.00
			By Office Rent	36,000.00	
			By Office Contingencies	3,000.00	39,000.00
			By Audit Fee (2022-23)		14,000.00
			By Closing Balance		
			Cash in hand		
			Balance with Bank	18,100.00	
			BOB, Deoghar A/C-26450100000459	2,300.00	20,400.00
Sub Total (4)		149,600.00			149,600.00
<b>5. F.C PROGRAMME - PROJECT - AWARENES ON PRI TRAINING, DONOR AGENCY- CREA, NEW DELHI</b>					
To Opening Balance			By Closing Balance		
Cash in hand			Cash in hand		
Balance with Bank		1,860.00	Balance with Bank		1,860.00
PNB, Deoghar A/C-4109000100034129			PNB, Deoghar A/C-4109000100034129		
Sub Total (5)		1,860.00			1,860.00
<b>6. PRABHA BHARTI F.C. MOTHER ACCOUNT</b>					
To Opening Balance			By Bank Charge		
Cash in hand	762.00		By Closing Balance		
Balance with Bank	6849.99	7611.99	Cash in hand	762.00	
PNB,Deoghar A/C-4109000100034129			Balance with Bank	7,087.99	7,849.99
To Interest on S/B Bank A/C		238.00	PNB, Deoghar A/C-4109000100034129		
Sub Total (6)		7849.99			7,849.99
<b>7. PRABHA BHARTI F.C. ACCOUNT</b>					
To Opening Balance			By Bank Charge		
Cash in hand	-		By Closing Balance		
Balance with Bank	0	0	Cash in hand	-	
SBI,Ranchi A/C-40124269623			Balance with Bank	-	-
To Interest on S/B Bank A/C		-	SBI,Ranchi A/C-40124269623		
Sub Total (7)		0			-
<b>GRAND TOTAL</b>		<b>3,976,392.45</b>			<b>3,976,392.45</b>

Place- Deoghar

Date- The 19th day of September 2024



FOR & ON BEHALF OF  
M. KARMHE & CO  
CHARTERED ACCOUNTANTS

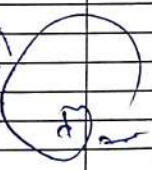
(Manoj Karmhe, FCA, Proprietor)  
Membership No-  
UDIN-

**PRABHA BHARTI**  
**CAMPUS NATIONAL PUBLIC SCHOOL, COURT ROAD, DEOGHAR (JHARKHAND)-814112**  
**CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024**

**1. Project - TARGETED INTERVENTION, DONOR AGENCY- JHARKHAND STATE AIDS CONTROL SOCIETY, RANCHI**

EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
To, Advocacy Activities	10,000.00				
AMC	6,000.00		By Bank Interest		
Community Events	30,000.00		Grant In AIDS		
Crisis Response	12,000.00		2023-24	2,253,870.00	
Catchment Area Activities	36,000.00		Less-Returned C/Yr	27,092.00	2,226,778.00
Consumable for Community based	10,000.00				
Demand Generation Acti	27,000.00		Grant Receivable from JSACS		233,732.00
DIC Level Meeting	10,800.00				
Documentation Cost for BCC	4,000.00				
Dr. PPP	240,000.00				
Health Camp	7,500.00				
Honorarium to Pes	336,000.00				
Honorarium to PD	48,000.00				
IEC Kiosk	10,000.00				
Insurance to Staff (PMSBY)	3,000.00				
Meeting with Stakeholder	3,600.00				
Mid Media Camp	72,000.00				
office Exp	120,000.00				
Recurring Cost	7,200.00				
Startup Clinic	25,000.00				
Syphilis Test	30,750.00				
Recruitment Cost	5,000.00				
Rent of office cum DIC	120,000.00				
Review meeting	9,000.00				
Salary Counselor	183,500.00				
Salary M&E Cum Accountant	192,000.00				
Salary ORW	366,800.00				
Salary Part time Orw	120,000.00				
Salary Programme Manager	252,000.00				
Travel cost for Admin	8,400.00				
Travel Cost for Navigator to PLHIV	2,400.00				
Travel cost for part time orw	12,000.00				

K. Pranu  

Travel for counselor	13,760.00			
Travel for M&E Cum Accountant	7,200.00			
Travel for ORW	52,400.00			
Travel for Pes	50,400.00			
Travel for Programme Manager	16,800.00	2,460,510.00		
Sub Total (1)		2,460,510.00		2,460,510.00

**2. PROJECT SWADHAR GREH, DONOR- MINISTRY OF WOMEN AND CHILD DEVELOPMENT, RANCHI**

<b>To Administration and Management</b>				
Superintendent	144,000.00		Grant In AIDS	73,707.00
Counselor	120,000.00		Grant Receivable from( MWCD)	1,255,979.00
Office Assistant	96,000.00			
Medical Doctor	72,000.00			
Guard	60,000.00			
Watchman	60,000.00	552,000.00		
<b>Other Recurring Cost</b>				
Expenditure for fooding	368,216.00			
Clothing	30,200.00			
Medicine	54,770.00			
Pocket Money	18,500.00			
Recreational Activities	12,000.00			
Office Contingency	51,000.00			
Rent	216,000.00	750,686.00		
Vocational Training	27,000.00	27,000.00		
Sub Total (2)		1,329,686.00		1,329,686.00

**3. PRABHA BHARTI MOTHER ACCOUNT**

			Grant In Aids:	25,000.00
To Adolescent capacity developmen	8,500.00		By Contribution from Member	104,500.00
To prepare 50 farmer women for liv	10,500.00		By Excess of expenditure over	
To Counselling	3,500.00		income during the year	198.00
To Women Empowerment & SHG	4,500.00			
To Old age person support	5,500.00			
To Celebration of Women Day	6,000.00			
To Bal Mela and Kishori Support	5,000.00			
To Bhartiya Aadim Jati Sevak Sangh	7,700.00	51,200.00		
<b>Vitamin Angels Association</b>				
Honorarium	10,000.00			

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PRABHA BHARTI DEOGHAR

DEOGHAR JHARKHAND

KARMIYA B CO

11/11/2017

Traveling	5,000.00		By Loan & Advances W/Back	131026
Reporting	4,000.00			
Fooding	2,500.00			
Stationary	3,500.00	25,000.00		
To Office Rent	36,000.00	36,000.00		
To Office Contingencies	3,000.00	3,000.00		
To Audit Fee (2022-23)		14,000.00		
To Depreciation on F/Assets		498.00		
To Grant Receivable from Dist Welfare Office W/Off		131,026.00		
Sub Total (3)		260,724.00		260,724.00
<b>4. PRABHA BHARTI F.C. MOTHER ACCOUNT</b>				
To Bank Charge			By Interest on S/B Bank A/C	238.00
To Depreciation on F/Assets		1,277.00	By Excess of expenditure over income during the year	1,039.00
Sub Total (4)		1,277.00		1,277.00
<b>GRAND TOTAL</b>		<b>4,052,197.00</b>		<b>4,052,197.00</b>

Place- Deoghar

Date- The 19th day of September 2024

FOR & ON BEHALF OF  
M. KARMHE & CO  
CHARTERED ACCOUNTANTS



(Manohar Karmhe, FCA, Proprietor)  
Membership No-  
UDIN-



**PRABHA BHARTI**  
**CAMPUS NATIONAL PUBLIC SCHOOL COURT ROAD B. DEOGHAR**  
**CONSOLIDATED BALANCE SHEET AS ON 31ST MARCH, 2024**

**1. PRABHA BHARTI MOTHER ACCOUNT F.C**

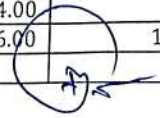
FUND & LIABILITIES	Amount	Amount	ASSETS & PROPERTIES	Amount
GENERAL FUND		-	FIXED ASSETS	
As per last B/Sheet	18,294.99		MOTOR CYCLE	
Less:- Deficit C/YR	1,039.00	17,255.99	Opening WDV	3,208.00
			Less: Depreciation C/Yr	481.00
			COMPUTER	
			Opening WDV	1.00
			Less: Depreciation C/Yr	-
			DIGITAL CAMERA	
			Opening WDV	986.00
			Less: Depreciation C/Yr	148.00
			FURNITURE	
			Opening WDV	4,514.00
			Less: Depreciation C/Yr	451.00
			BASIC FURNITURE	
			Opening WDV	1,974.00
			Less: Depreciation C/Yr	197.00
			Cash in hand	762.00
			Balance with Bank	7,087.99
			PNB, Deoghar (S/B-410900034129)	
<b>TOTAL</b>		<b>17,255.99</b>	<b>TOTAL</b>	<b>17,255.99</b>

**2. PRABHA BHARTI NON F.C. MOTHER A/C**

GENERAL FUND			FIXED ASSETS	
As per last B/Sheet	46,326.00		COMPUTER	
Less:- Deficit C/YR	198.00	46,128.00	Opening WDV	1.00
			Less: Depreciation C/Yr	-
			FURNITURE	
			Opening WDV	433.00
			Less: Depreciation C/Yr	43.00
CURRENT LIABILITIES			OFFICE FURNITURE- IGSSS	
Audit Fee (2023-24)		14,000.00	Opening WDV	2,064.00
Honorarium to Field Supervisor		18,000.00	Less: Depreciation C/Yr	206.00

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*M. KARMHE & CO*  


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			PADESTAL FAN		
			Opening WDV	261.00	
			Less: Depreciation C/Yr	39.00	222.00
			SCANNER		
			Opening WDV	368.00	
			Less: Depreciation C/Yr	110.00	258.00
			DIGITAL CAMERA		
			Opening WDV	667.00	
			Less: Depreciation C/Yr	100.00	567.00
			Amount Receivable from		
			Dist Welfare, Deoghar		54,432.00
			(184458.00-131026.00)		
			CASH & BANK BALANCE		
			Cash in hand	18,100.00	
			Balance with Bank	2,300.00	20,400.00
			BOB, Deoghar A/C-26450100000459		
<b>TOTAL</b>		<b>78,128.00</b>	<b>TOTAL</b>		<b>78,128.00</b>
<b>3. Project- AWARENESS ON PRI TRAINING, DONOR AGENCY- CREA, NEW DELHI</b>					
GENERAL FUND			CASH & BANK BALANCE		
As per last B/Sheet		1,860.00	Cash in hand		
			Bal with Bank		1,860.00
			PNB, Deoghar (S/B-410900034129)		
<b>TOTAL</b>		<b>1,860.00</b>	<b>TOTAL</b>		<b>1,860.00</b>
<b>4. PROJECT- CRECHE CENTRE, DONOR AGENCY- CENTRAL, SOCIAL WELFARE BOARD, NEW DELHI</b>					
GENERAL FUND	(1,298.00)		Grant Receivable from Central		
Add: Net Surplus during C/Yr	649.00	(1,947.00)	Social Welfare Board, New Delhi		
Opening Balance As per last B/Sheet		18,232,231.90	As per last B/Sheet		26,336,261.50
OUTSTANDING HONORARIUM			Cash in hand	4,176.00	
Sevika (S)			State Bank of India C/A No. 651535	15,248.80	19,424.80
2016-17	6,767,699.40	6,767,699.40			
Sevika (J)					
2016-17	846,000.00	846,000.00			
Loan & Advance (FY.2016-17)	511,702.00	511,702.00			
		511,702.00			
<b>TOTAL</b>		<b>26,355,686.30</b>	<b>TOTAL</b>		<b>26,355,686.30</b>



5. Project - TARGETED INTERVENTION, DONOR AGENCY- JHARKHAND STATE AIDS CONTROL SOCIETY, RANCHI

Opening Balance			Loan from Society		
As per last B/Sheet	28,338.00		As per last B/Sheet		
Add: Net Surplus during C/Yr		28,338.00	Add: purchase of Refrigerator		10,300.00
Fixed Asset Fund			Current Assets		
(As per last A/C) B/F			FY 2017-18		1,670.00
Add: Refrigerator		10,000.00	FY 2018-19 (After Adjustment of D	67,011.00	67,011.00
Current Liabilities					
As per last B/Sheet	1,542,731.00		Receivable for 2020-21	264,920.00	
Less: Payment for P/Yr	922,238.00		Less: Received C/Yr	232,602.00	32,318.00
			Receivable for 2021-22(340310.00- 331227.00)		9,083.00
			Receivable for 2022-23 (1129275.00-723835.00)		405,440.00
			Receivable for 2023-24		233,732.00
	620,493.00		Cash & Bank Balance		
Add: Outstanding for the current	100,908.00	721,401.00	Cash in Hand	185.00	
			Balance with Bank	-	185.00
			SBI, Deoghar A/c 41629552409		
<b>TOTAL</b>		<b>759,739.00</b>	<b>TOTAL</b>		<b>759,739.00</b>



*(Handwritten signature)*

6. Project - SWADHAR GREH, DONOR AGENCY- MINISTRY OF WOMEN & CHILD DEVELOPMENT, RANCHI

Opening Balance			Loan from Society		
As per last B/Sheet			As per last B/Sheet		
Add: Net Surplus during C/Yr		895.00	Current Assets		
<b>CURRENT LIABILITIES</b>					
2020-21		99,456.00			
2021-22		1,126,800.00			
2022-23		851,189.66	Receivable for 2020-21		752,237.00
2023-24		1,113,489.23	Receivable for 2021-22		1,336,800.00
			Receivable for 2022-23		1,240,900.00
			Receivable for 2023-24		1,255,979.00
Less: Honorarium P/Yr			Cash & Bank Balance		
Loan & Liabilities 2020-21		652,781.00	Cash in Hand	91.00	
Loan & Liabilities 2021-22		210,000.00	Balance with Bank	8,896.89	8,987.89
Loan & Liabilities 2022-23	251,000.00		BOB, Deoghar A/C- 26450100000459		
Less: honorarium for Office Assistant	46,707.00	204,293.00			
Loan & Liabilities 2023-24		336,000.00			
<b>TOTAL</b>		<b>4,594,903.89</b>	<b>TOTAL</b>		<b>4,594,903.89</b>
<b>GRAND TOTAL</b>		<b>31,807,573.18</b>			<b>31,807,573.18</b>

Place- Deoghar

Date- The 19th day of September 2024



FOR & ON BEHALF OF  
M. KARMHE & CO  
CHARTERED ACCOUNTANTS

*(Signature)*  
(Manohar Karmhe, FCA, Proprietor)  
Membership No-  
UDIN-