PADHI & CO.
CHARTERED ACCOUNTANTS

JANANA HOSPITAL ROAD
BERHAMPUR (Gm.)-760 001, ORISSA
Tel: (0680) - 2225746, 2224738
Email: cabhagban@yahoo.in

Date: 29/10/2022

INDEPENDENT AUDITOR'S REPORT

To
The Secretary, SACAL
EL-21, Neelanchal Nagar 5th Lane,
Berhampur, Ganjam
Odisha PIN-760010

We have audited the attached Consolidation Balance Sheet of **Consolidated Account of SOCIAL ACTION FOR COMMUNITY ALTERNATIVE LEARNING (SACAL)**, a registered under the Societies Registration Act, 1860, Berhampur, Ganjam, which comprise the Balance Sheet as at March 31, 2022 the statement of Income and Expenditure & Receipts and Payments Accounts for the year then ended and a summary of the significant accounting policies and other explanatory information.
In our opinion, the accompanying financial statements give a true and fait view of the financial position of the society as on 31 March 2022, and of its financial performance for the year then ended in accordance with the specified guidelines of the Income Tax Act, 1961.

Basis of opinion

We conducted our audit in accordance with the Standards of Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the society in accordance with the code of ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the code of ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statement that give a true and fair view of the state of affairs and results of operations of the society in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Society's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments; the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Further to above we report that:

i. We have obtained all the information and explanations, which to the best of our knowledge and Belief were necessary for the purpose of our audit;
ii. In our opinion, proper books of accounts as required by law have been kept by the trust, so far as appears from our examination of those books;
iii. The Balance Sheet, Income and Expenditure & Receipts and Payments Account dealt with by this report are in agreement with the books of accounts.

In our opinion and to the best of our information and according to the explanations given to us, they said accounts subject to the notes, given are true & fair view:

1. In the case of Balance Sheet, of the state of affairs of the organisation as at 31 March 2022, and

2. In the case of Income & Expenditure Account, of the Net Surplus for the year ended on that date.

For Padhi & Co.
Chartered Accountants
FRN No.309045E

C.A. Bhagban Padhi
Partner
Membership No. :015649

SOCIAL ACTION FOR COMMUNITY ALTERNATIVE LEARNING (SACAL)
NEELANCHAL NAGAR , BERHAMPUR
CONSOLIDATED ACCOUNTS

EL-21, NILACHALA NAGAR, BERHAMPUR-760010, ODISHA
SOCIAL ACTION FOR COMMUNITY ALTERNATIVE LEARNING

BALANCE SHEET
AS ON 31st MARCH 2022

LIABILITIES	AMOUNT (Rs.)	ASSETES		AMOUNT (Rs.)
		PROPERTY, PLANT & EQUIPMENT		
CAPITAL FUND(Annexure -XIII)	**1,849,289.16**	As per Scheduled (Annexure-XIV)		**1,161,497.66**
		CURRENT ASSETS		
CURRENT LIABILITY				
Expenses payable for Project Implementation (Annexure-X)	**30,000.00**	Receivable From Projects (Annexure-XI)		**236,261.00**
Interest Refunded(Annexure- VIII)	**17,267.00**			
Grant pending for utilisation (Annexure -VII)	**2,849,132.60**	**Cash and Bank Balance (Annexure -VI)**		
		Cash in hand	5,282.00	
		Cash at bank	3,342,648.10	**3,347,930.10**
TOTAL	**4,745,688.76**	**TOTAL**		**4,745,688.76**

As per our Report of the even date

For Padhi & Co.
Chartered Accountants
FR.No.:309045E

PADHI & CO. BERHAMPUR 760001 CHARTERED ACCOUNTANTS

CA. Bhagban Padhi
Membership No.:15649

Place: Berhampur
Date: 29/09/2022

Nagendra Kumar Nanda
Secretary

Secretary
SACAL
Berhampur (Gm.)

SOCIAL ACTION FOR COMMUNITY ALTERNATIVE LEARNING
EL-21, NILACHALA NAGAR, BERHAMPUR-760010 ODISHA

INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01-04-2021 TO 31-03-2022

EXPENDITURE		AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
Programme Cost				
			GRANT-IN-AID (Annexure-VII)	5,090,462.50
DASRA (Annexure-IV)	2,073.00		Interest received from deposits (Annexure -VIII)	93,236.00
Millet Mission (Ganjam) (Annexure -I)	860,166.08		Other receipts (Annexure -XIII)	101,500.00
PHF(Annexure-III)	3,302,246.00			
General (Annexure-V)	69,844.36			
Millet Mission (Gajapati) (Annexure-II)	977,332.50	5,211,661.94		
Net Surplus		73,536.56		
TOTAL		**5,285,198.50**	**TOTAL**	**5,285,198.50**

As per our Report of the even date

For Padhi & Co.
Chartered Accountants
FR.No.:309045E

PADHI & CO. CHARTERED ACCOUNTANTS BERHAMPUR 760001

CA. Bhagban Padhi
Membership No.:15649

Place: Berhampur
Date: 29/09/2022

Nagendra Kr Nanda
Secretary
Secretary
SACAL
Berhampur (Gm.)

SOCIAL ACTION FOR COMMUNITY ALTERNATIVE LEARNING (SACAL)
NEELANCHAL NAGAR , BERHAMPUR
CONSOLIDATED ACCOUNTS

EL-21, NILACHALA NAGAR, BERHAMPUR-760010, ODISHA, SOCIAL ACTION FOR COMMUNITY ALTERNATIVE LEARNING

RECEIPT AND PAYMENT ACCOUNT
FOR THE PERIOD FROM 01-04-2021 TO 31-03-2022

RECEIPTS		AMOUNT (Rs.)	PAYMENTS		AMOUNT (Rs.)
Opening Balance (Annexure - VII)			**Programme Cost**		
Cash in hand	8,268.00		DASRA (Annexure-IV)	2,073.00	
Cash at bank	2,386,467.04	**2,394,735.04**	Millet Mission (Ganjam) (Annexure -I)	858,728.08	
GRANT-IN-AID RECEIVED (Annexure - VI)		**6,244,731.00**	PHF(Annexure-III)	3,303,566.00	
			General (Annexure-V)	101,440.36	
General :			Millet Mission (Gajapati) (Annexure-II)	997,653.50	**5,263,460.94**
Other receipts (Annexure -IX)		101,500.00			
Advnaces Recovery		38,895.00			
Vehicle Hire Charges		31,596.00	ASSETS PURCHASED (Annexure-VII)		**296,192.00**
tax refund		2,890.00			
Interest received on deposits (Annexure -VIII)		**93,236.00**	**Closing balance (Annexure -VI)**		
			cash in hand	5,282.00	
			cash at bank	3,342,648.10	**3,347,930.10**
TOTAL		**8,907,583.04**	**TOTAL**		**8,907,583.04**

Place: Berhampur
Date: 29/10/22

Nagendra Kum Nand.
Secretary
Secretary
SACAL
Berhampur (Gm.)

CHARTERED ACCOUNTANTS * PADHI & CO * BERHAMPUR 760001

SOCIAL ACTION FOR COMMUNITY ALTERNATIVE LEARNING ★ EL-21, NILACHALA NAGAR, BERHAMPUR-760010 ODISHA

Annexure-I
MILLETMISSION GANJAM

PAYMENTS		AMOUNT (Rs.)	EXPENDITURE		AMOUNT (Rs.)
Capacity Building :-			**Capacity Building :-**		
Block level community resource person	30,678.00		Block level community resource person	30,678.00	
improving productivity	62,620.00		Improving productivity	62,620.00	
promotion of millets	26,990.00		promotion of millets	26,990.00	
restoring and improving of	59,772.00		Restoring and improving of household level consumption	59,772.00	
Setting up Processing enterprises for local consumption	13,896.00	193,956.00	Setting up Processing enterprises for local	13,896.00	193,956.00
PMU Costs:-			**PMU Costs:-**		
2.1.7 Additional Block Proj Coordinator (Honorarium)		395,578.08			
Program Facilitation costs for the NGO incl. Travel			Program Facilitation costs for the NGO incl. Travel		
8.1 Human Resource (Honorarium)	252,000.00		8.1 Human Resource (Honorarium)	252,000.00	
8.2 Travel (millet)	890.00		8.2 Travel (millet)	890.00	
8.3 Oraganisation Overhead (Millets)	475.00	253,365.00	8.3 Oraganisation Overhead (Millets)	475.00	253,365.00
Payable:			2.1.7 Additional Block Proj Coordinator (Honorarium)		395,578.08
Honorarium					
Organisational Overhead	5,000.00		Interest Paid to PD atma		17,267.00
PD Atma Ganjam	10,829.00				
Travel (millet)		15,829.00			
Bank Charges					
TOTAL		**858,728.08**	**TOTAL**		**860,166.08**

PADHI & CO ★ CHARTERED ACCOUNTANTS ★ BERHAMPUR 760001

Annexure-II
Millet Mission Gajapati

PAYMENT		AMOUNT (Rs.)	EXPENDITURE		AMOUNT (Rs.)
Improving productivity			**Improving Productivity**		
3.1.3 Block level trg & Orientation of the CBO	39,421.00		3.1.3-Block Level Trg & Orientation of the CBO	39,421.00	
3.1.5 Residential Trg. Of seed Farmers	40,332.00		3.1.5-Residential Trg.of Seed Farmers	40,332.00	
3.2.1-Residential trg of Trainers within Dist on SM	83,182.00	162,935.00	Promotion Millets of Urban & Small Towns	83182	
Promotion Millets of urban & small Towns			6.1- 2 Day Campaigns,Workshops & Food Festivals	49,660.00	212,595.00
6.1 2Day campaigns, Workshops & Food festivals		49,660.00	**Restoring and Improving Household Level Consumption**		
Restoring and improving Household level consumption			1.2-Campaigns in Villages for Awarness of Millet		155,983.00
1.2 Campaigns in villages for awareness of millet		155,983.00	1.5-Trg/Workshop Within Dist.off & Dept for introdu		15,895.00
1.5-Trg/Workshop Within		15,895.00	**PMU Costs**		
			21.7Additional Block Proj Coordinator(Honorarium)	161,000.00	
PMU Costs:-			**Program Facilitation Costs for the NGO Incl.Travel**		
2.1.7 Additional Block Proj Coordinator (Honorarium)		161,000.00	8.1-Human Resource (Honorarium)	306,000.00	
Program Facilitation costs for the NGO incl. Travel			8.2-Travel (Millet)	28,480.00	
8.1 Human Resource (Honorarium)		306,000.00	8.3-Organisation Overhead (Millets)	97,379.50	592,859.50
8.2 Travel (millet)		28,480.00			
8.3 Oraganisation Overhead (Millets)		97,379.50			
Honorium Payable Organisation Overhead Payble PD ATMA Gajapati (Interest) Travel (Millet)Payble		20,321.00			
TOTAL		**997,653.50**	**TOTAL**		**977,332.50**

Annexure-III

PHF

PAYMENTS		AMOUNT (Rs.)
LIVILIHOOD AWARENESS PROGRAMME		
Sundry Creditors		3,320.00
Audit fees		28,000.00
HR & Travel cost for implementation:		
Salary to Staff		1,059,186.00
Staff welfare		104,336.00
Travel to Field Staff		61,320.00
Programme Cost		
Nudge Fund for Livilihood Support		
Duck	14,000.00	
Net for Agriculture	39,894.00	
Petty Business	60,000.00	
Piggery	10,000.00	
Polythene Bag	1,816.00	
pumpset	32,000.00	
Vegetable Seeds & Fertilizer	506.00	
Goetery	400,000.00	
Poultry	98,000.00	
Vegetable Cooler	45,000.00	
Pur of Seeds	30,280.00	**731,496.00**
Survey, Meeting of Panchayat Dev. Comm. & Palli Sab		
PDC Meeting	7,870.00	
Monthly Staff Meeting	13,230.00	21,100.00
Support to RWM Structure		877,502.00
Training on CSO Strengthning		
Exposure to CTCRI, CHES (Incl Staff Members)	63,835.00	
Training on CSO Strengthning (1 Per GP)	23,985.00	
Meeting of PDC and Palli Sabha	11,730.00	
Strengthening of SHGs	44,736.00	
Workshop with PRI,VDC&PDC Members	42,175.00	
Training on Goat & Poultry Farming/Care & Manageme	35,955.00	
Training on Sustainable Agriculture		
Training on Vegetable, Paddy, Oil Ssed	40,322.00	**262,738.00**
Staff Capacity Building		
Sustainable Agriculture Pracities	19,740.00	
Training on Climate Changes	330.00	**20,070.00**
Overhead Cost		
Computer, Stationery	8,398.50	
Communication & Stationery	20,895.50	
Contribution to Head office Rent	30,000.00	
Rent,Electricity & Water (for Field)	12,000.00	
Travel to Secretary	19,704.00	
Office Rent including Rent of Field Office	43,500.00	**134,498.00**
TOTAL		**3,303,566.00**

EXPENDITURE		AMOUNT (Rs.)
LIVILIHOOD AWARENESS PROGRAMME		
Indirect cost and project implementation:		
Audit fees		30,000.00
HR & Travel cost for implementation:		
Salary to Staff		1,059,186.00
Staff welfare		104,336.00
Travel to Field Staff		61,320.00
Programme Cost		
Nudge Fund for Livilihood Support		
Duck	14,000.00	
Net for Agriculture	39,894.00	
Petty Business	60,000.00	
Piggery	10,000.00	
Polythene Bag	1,816.00	
pumpset	32,000.00	
Vegetable Seeds & Fertilizer	506.00	
Goetery	400,000.00	
Poultry	98,000.00	
Vegetable Cooler	45,000.00	
Pur of Seeds	30,280.00	**731,496.00**
Survey, Meeting of Panchayat Dev. Comm. & Palli Sabha		
PDC Meeting	7,870.00	
Monthly Staff Meeting	13,230.00	**21,100.00**
Support to RWM Structure		877,502.00
Training on CSO Strengthning		
Exposure to CTCRI, CHES (Incl Staff Members)	63,835.00	
Training on CSO Strengthning (1 Per GP)	23,985.00	
Meeting of PDC and Palli Sabha	11,730.00	
Strengthening of SHGs	44,736.00	
Strengthening for SHG	42,175.00	
Workshop with PRI,VDC&PDC Members	35,955.00	
Training on Vegetable, Paddy, Oil Seed	40,322.00	**262,738.00**
Staff Capacity Building		
Sustainable Agriculture Pracities	19,740.00	
Training on Climate Changes	330.00	**20,070.00**
Overhead Cost		
Computer, Stationery	8,398.50	-
Communication & Stationery	20,895.50	
Contribution to Head office Rent	30,000.00	
Rent,Electricity & Water (for Field)	12,000.00	-
Travel to Secretary	19,704.00	
Office Rent including Rent of Field Office	43,500.00	**134,498.00**
TOTAL		**3,302,246.00**

PADHI & CO. BERHAMPUR 760001 CHARTERED ACCOUNTANTS

ACTION FOR COMMUNITY ALTERNATIVE LEARNING & SOCIAL ... EL-21, NILACHALA NAGAR, BERHAMPUR-760010, ODISHA

Annexure-IV
DASRA

PAYMENTS	AMOUNT (Rs.)	EXPENDITURE	AMOUNT (Rs.)
BANK CHARGES	2,073.00	BANK CHARGES	2,073.00
TOTAL	**2,073.00**	**TOTAL**	**2,073.00**

Annexure-V
General

PAYMENTS	AMOUNT (Rs.)	EXPENDITURE	AMOUNT (Rs.)
Office Running Cost	9,380.36	Office Running Cost	9,380.36
Tata Sumo (OD 07 C 2060)	56,691.00	Tata Sumo (OD 07 C 2060)	25,095.00
Two Wheeler Insurance	23,113.00	Vehicle Insurance	
Fuel & Maintainance	4,469.00	Fuel & Maintainance	4,469.00
Computer Maintenance	500.00	Nabard Training Programme	
Staff Insurance	7,287.00	STRY Training Programme	
Vehicle Insurance ORO7AA0742		Horticulture Activity Under	
Vehicle Insurance ORO7Q5622		Website Renewal	
Website Renewal		SB Account No 10442998578	
Vehicle Hire Charges		Two Wheeler Insurance	23,113.00
SB Account No 10442998578		Computer Maintenance	500.00
		Staff Insurance	7,287.00
TOTAL	**101,440.36**	**TOTAL**	**69,844.36**

EL-21, NILACHALA NAGAR, BERHAMPUR-760010, ODISHA SOCIAL ACTION FOR COMMUNITY ALTERNATIVE LEARNING

ANNEXURE -VI

CASH AND BANK BALANCES FOR THE YEAR 2021-2022						
Project	**Opening Balance**		**Total**	**Closing Balance**		**Total**
	Cash	Bank		Cash	Bank	
General	659.00	370,847.84	371,506.84	1,832.00	448,846.48	450,678.48
Millet mission (Gajapati)	-	1,266,033.60	1,266,033.60	-	994,001.10	994,001.10
Millet mission (Ganjam)	-	505,591.10	505,591.10	-	922,225.02	922,225.02
PHF	7,609.00	239,407.00	247,016.00	2,650.00	364,283.00	366,933.00
DASAR	-	-	-	800.00	608,705.00	609,505.00
Otelpplus		2,186.50	2,186.50		2,186.50	2,186.50
THF-NFI		2,401.00	2,401.00		2,401.00	2,401.00
TOTAL	**8,268.00**	**2,386,467.04**	**2,394,735.04**	**5,282.00**	**3,342,648.10**	**3,347,930.10**

PADHI & CO ★ CHARTERED ACCOUNTANTS ★ BERHAMPUR 760001

ANNEXURE - VII
GRANT RECEIVED & UTILIZED STATEMENT FOR THE YEAR 2021-22

Project	Grant in Aid Received during the year	Grant in Aid Receivable during the year	Unutilised grant of previous year Utilized	Total	Grant capitalised to the extent assets created	Grant pending for utilization	Total Grant Utilized
				0.00			0.00
Otelpplus			2,186.50	2,186.50		2,186.50	0.00
THF-NFI			1,549.00	1,549.00		1,549.00	0.00
DASRA	892,680.00			892,680.00	281,692.00	609,505.00	1,483.00
PHF	3,411,301.00		215,696.00	3,626,997.00	14,500.00	336,933.00	3,275,564.00
Millet Mission (Gajapati)	684,000.00		1,266,033.60	1,950,033.60		994,001.10	956,032.50
Millet Mission (Ganjam)	1,256,750.00		505,591.00	1,762,341.00		904,958.00	857,383.00
TOTAL	**6,244,731.00**	-	**1,991,056.10**	**8,235,787.10**	**296,192.00**	**2,849,132.60**	**5,090,462.50**

Annexure-VIII

INTEREST REFUNDED	
PARTICULARS	AMOUNT (Rs.)
Millet mission (Gajapati)	-
Millet mission (Ganjam)	17,267.00
TOTAL	**17,267.00**

Annexure-IX

OTHER RECEIPTS (GENERAL)	
PARTICULARS	AMOUNT (Rs.)
MEMBERSHIP FEES	1,500.00
DONATION	10,000.00
NABARD (LEDP PROGRAMME)	90,000.00
TOTAL	**101,500.00**

Annexure-X

Expenses payable for Project Implementation	
PROJECTS	AMOUNT (Rs.)
Millet mission (Gajapati)	
Millet mission (Ganjam)	-
SWAD	
PHF	30,000.00
NFI	
General	
TOTAL	**30,000.00**

Annexure-XI

Receivable for the end of the year	
PROJECTS	AMOUNT (Rs.)
Millet misson (Gajapati) ADV	
Millet misson (Ganjam) ADV	-
SWAD	
General (adv)	
General (E-Kutiro)	236,261.00
TOTAL	**236,261.00**

ANNEXURE- XII

Interest for the year 2021-22	
PROJECTS	AMOUNT (Rs.)
General	14,626.00
DASAR	590.00
PHF	26,682.00
Millet Mission (Gajapati)	34,071.00
Millet Mission (Ganjam)	17,267.00
TOTAL	**93,236.00**

ANNEXURE -XIII

CAPITAL FUND FOR THE YEAR 2021-22	
PARTICULARS	AMOUNT (RS)
Balance as on 01.04.2021	1,499,603.60
Add: Grant Capitalized to the extent Asset created	296,192.00
Add: Tax Refunded	2,890.00
TOTAL	1,798,685.60
Less: Prior Period Adjustment of Unutilised Grant	22,933.00
Add : Net Surplus	73,536.56
TOTAL	**1,849,289.16**

SOCIAL ACTION FOR COMMUNITY ALTERNATIVE LEARNING EL-21, NILACHALA NAGAR, BERHAMPUR-760010 ODISHA

PADHI & CO CHARTERED ACCOUNTANTS BERHAMPUR 760001

SOCIAL ACTION FOR COMMUNITY ALTERNATIVE LEARNING, EL-21, NILACHALA NAGAR, BERHAMPUR-760010, ODISHA

ANNEXURE-XIV
DEPRICIATION ON PROPERTY , PLANT AND EQUIPMENT

SL No.	Particulars	Balance as on 1.4.2021	Deletation	Addition during the year: More than Six Months	Addition during the year: Less than Six Months	Total	Rate of Depreciation	Depreciation: On Full Rate	Depreciation: On half Rate	Depreciation: Total Dep
1	Land	172,000.00	22,933.00	-	-	149,067.00	0%	-	-	-
2	Motor bike	168,413.91		-	-	168,413.91	0%	0.00	-	0.00
3	Bicycle	23,214.12		-	-	23,214.12	0%	0.00	-	0.00
4	Office equipment	19,961.65		-	-	19,961.65	0%	0.00	-	0.00
5	Honda pumpset	4,015.03				4,015.03	0%	0.00	-	0.00
6	Computer system	51,295.57				51,295.57	0%	0.00	-	0.00
7	Digital camera	18,682.38				18,682.38	0%	0.00	-	0.00
8	Cultural instrument	722.47				722.47	0%	0.00	-	0.00
9	Equipment for field centre	1,359.63				1,359.63	0%	0.00	-	0.00
10	Furniture	50,021.79				50,021.79	0%	0.00	-	0.00
11	LCD Projector	53,510.95				53,510.95	0%	0.00	-	0.00
12	Almirah	22,940.34				22,940.34	0%	0.00	-	0.00
13	Camera	8,681.76				8,681.76	0%	0.00	-	0.00
13	Inverter Battery	21,845.97				21,845.97	0%	0.00	-	0.00
14	Two wheeler for female staff	25,537.75				25,537.75	0%	0.00	-	0.00
15	GPS Android	13,720.28				13,720.28	0%	0.00	-	0.00
16	4 Wheeler	232,315.07				232,315.07	0%	0.00	-	0.00
17	Multipurpose Building	-			281,692.00	281,692.00	0%	0.00	-	0.00
18	Printer	-		14,500.00		14,500.00	0%	0.00	-	0.00
	Total	**888,238.67**		**14,500.00**	**281,692.00**	**1,161,497.67**	-	-	-	-

PADHI & C… CHARTERED ACCOUNTANTS, BERHAMPUR 760001