INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2017-18

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

	Nan	ie					PAN	
	GR	AMEEN SNEH FOU	INDATION				AAAAG75	83P
THE	Flat	/Door/Block No		Name Of Pren	nises/Building/	Village	Form No. which	ch .
VAND	421			NAV SANSAD	VIHAR		has been electronically	ITR-7
IRO	Roa	d/Street/Post Office		Area/Locality			transmitted	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION				DWARKA, SEC	CTOR-2	169	Status AC	P/BOI
L INI C OF RAN	Tov	vn/City/District		State		Pin/ZipCode	Aadhaar Nu	mber/Enrollment ID
RSONAL DATE TR	DE	LHI		DELHI	i.	110075		q
PE	Des	ignation of AO(Wa	ard/Circle)	WARD EXEMPTION	N 1(2), DELH	•	Original or Re	evised ORIGINAL
	E-fi	ling Acknowledger	nent Number	2731528513010	17	Date(DD/MM/YYYY	30-10-2017
	1	Gross total income			Angel Comment		1	0
	2	Deductions under Cl	hapter-VI-A	and the second			. 2	0
	3	Total Income	V				3	0
ME	3a	Current Year loss, if	any		ease	A	3a	0
INCOME	4	Net tax payable	THE		The Comment	(17	4	0
N OF INC	5	Interest payable		PAG TAN	DEPARTY	and the state of t	5	0
N C	6	Total tax and interes	st payable				6	0
FATIO	7	Taxes Paid	a Adva	nce Tax	7a		0	
COMPUTATION AND TAX TI		Tunes I tild	b TDS		. 7b	2720	4	
OM			c TCS		7c		0	
				Assessment Tax	7d		0	
				Taxes Paid (7a+7b+7	(c +7d)		7e	27204
	8	Tax Payable (6-7	e)				8	0
	9	Refund (7e-6)					9	27200
	10	Exempt Income		Agriculture Others			0 10	0
		**		Oniers			0	

This return has been digitally signed by MANOJ KUMAR	in the capacity of TREASURER
having PAN ARQPK8347P from IP Address 117.197.87.29 on 30-10-2017 at	PATNA
2330099932251397556CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA. Dsc Sl No & issuer	,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

: GRAMEEN SNEH FOUNDATION NAME OF ASSESSEE

: AAAAG7583P PAN

421, NAV SANSAD VIHAR, DWARKA, SECTOR-2, DELHI, DELHI-110075 OFFICE ADDRESS

AOP (TRUST) STATUS

ASSESSMENT YEAR : 2017 - 2018 FINANCIAL YEAR : 2016 - 2017

WARD NO

: 04/08/2009 D.O.I.

: gsfdelhichapter@gmail.com EMAIL ADDRESS

: IDBI BANK NAME OF BANK : 800259003 MICR CODE IFS CODE : IBKL0000140

ADDRESS : PATNA-MAIN BRANCH : 0140102000010645 ACCOUNT NO.

: ORIGINAL (FILING DATE : 30/10/2017 & NO. : 273152851301017) RETURN

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF			NIL
INCOME		4404000	
VOLUNTARY CONTRIBUTION OTHER THAN CORPUS		4484088	
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11		5159904	
AND 12 DERIVED EXCLUDING VOLUNTARY			
CONTRIBUTION			
INCOME BEFORE APPLICATION OF INCOME		9643992	
LESS: APPLICATION OF INCOME			
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS	9012628		
PURPOSES - REVENUE ACCOUNT			
AMOUNT ACCUMULATED OR SET APART UPTO 15%	631364	9643992	NIL
(1446599)			
GROSS TOTAL INCOME			NIL
TOTAL INCOME			NIL

COMPUTATION OF TAX ON TOTAL INCOME

NIL TAX ON RS. NIL

LESS TAX DEDUCTED AT SOURCE

16897 CONTRACTORS AND SUB-CONTRACTORS 27204 10307 OTHER INTEREST

-27204

(27204)REFUNDABLE TAX ROUNDED OFF U/S 288B (27200)

421, NAV SANSAD VIHAR, SECTOR - 22, DWARKA, NEWDELHI - 110075

BALANCE SHEET AS ON 31 03 2017

Liabilities	TOTAL	Assets	TOTAL
	Amount (Rs.)	713513	Amount (Rs.)
Capital Account		Fixed Assets (Schedule - E)	2,408,420.66
Corpus Fund B/f	2,877,500.00	Camera	6,205.00
Add: Addition for the Year	-	Ecco Ambulance	328,051.38
	2,877,500.00	Furniture & Fixture	33,956.20
· ·		Home Theatre	10,625.00
Loan & Advances		Computer	154,097.08
Unsecured Loan	322,300.00		41,911.00
		Land at Kishanganj	1,799,435.00
Current Liabilities		Lab Equipment	9,490.00
Sundry Creditors	2,877,254.00	RO Machine	24,650.00
Expenses Payable	388,802.00		- 1,000
The state of the s		Current Assets	
Income & Expenditure A/c		Sundry Receivable	1,304,353.00
Opening Balance	1,157,854.66	Tds Receivable	65,331.00
Less : Loss for the Year	599,653.57	Fixed Deposit with Union Bank	1,100,806.00
	1,757,508.23		2,225,368.57
		Canara Bank	8,437.00
		Union Bank	1,062,291.00
		Cash-in-hand	48,357.00
Total (Rs.) :-	8,223,364.23	Total (Rs.) :-	8,223,364.23

Notes On Accounts : Schedule For GRAMEEN SNEH FOUNDATION

PRESIDENT/SECRETARY

PLACE: PATNA DATE: 30/10/2017 In terms of our attached report of even date For D.K. JAMUAR CO.

CHARTERED ACCOUNTANTS

FRN: 0106486

PATNA

DHIRENDRA KUMAR JAMUAR

(PARTNER) M.NO. - 400469

421, NAV SANSAD VIHAR, SECTOR - 22, DWARKA, NEW DELHI - 110075

INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2017

	TOTAL	Particular	TOTAL
Particular	Amount (Rs.)	Particular	Amount (Rs.)
o Expenses related to Main Objects	Timount (By Donations Received	4,380,088.00
To Expenses on Health Programme	218.766.00	By Sponsorship Income	3,938,785.00
6 Expenses on Health 1 rogramme	220000000000000000000000000000000000000	By Donation Received From Cancer Pathology and	104,000.00
o Expenses on Kala and Film	6,356,405.00	Diagnostics Centre	252 12
To Cancer Awareness and Health Camps	368,296.00	By Fees Received	36,960.0
To Honorarium to Social Workers	840,940.00	By Income from NSDC	37,600.0
O Honorarum to Goetal Workers	1.7 minutes (1.7 minutes)	By Interest Received from Bank	117,654.0
To Office and Administration Expenses		By Prior Period Item	1,028,905.0
To Travelling & Conveyance Expenses	150,949.00		
To Website Development & Maintenance Charges	210,500.00		
To Telephone & Mobile Expenses	40,632.00		
To Accounting Charges	20,000.00		
To Audit Fees	5,900.00		
To Deprecation on Fixed Assets	268,339.00		
To Bank Charges	1,133.43		
To Office Expenses	66,290.00		
To Office Maintenance	9,860.00		
To ESDM Assessment Fees	11,000.00		
To ISO Certification Fees	13,000.00		
To Prospectus Supply	1,300.00		
To Renewal Fees of JNNYE SET	3,000.00		
To Power & Fuel Expenses	26,731.00		
To Participation for Registration Fees	100,000.00		
To Printing & Stationary	171,799.00		
To Rent Expenses	72,000.00		
To Ambulance Registration Fees	37,758.00		
To Campaing in Social Media	16,000.00		
To Postage & Courier	2,030.00		
To Repairs & Maintenance	31,710.00		
To Excess of Income Over Expenditure	599,653.5	7	
Total (Rs.) :	9,643,992.0	Total (Rs.) :	9,643,992.

Notes On Accounts : Schedule For GRAMEEN SNEH FOUNDATION

PRESIDENT/SECRETARY

PLACE: PATNA DATE: 30/10/2017

In terms of our attached report of even date

For D.K. JAMUAR CO. CHARTERED ACCOUNTANTS

FRN: 0106486

ODHIRENDRA KUMAR JAMUAR

M.NO. - 400469

(PARTNER)

421, NAV SANSAD VIHAR, SECTOR - 22, DWARKA, NEW DELHI - 110075

List of Schedules for the Year ended 31.03.2017	AMOUNT (RS.)
PARTICULARS Schodules A	AMOUNT (KS.)
Schedules - A Expense on Heath Programme (Bihar Chapter)	210,246.00
1) Health Checkup Camp Related Expenses	89,233.00
Health Checkup Charges	89,233.00
Treath Checkup Charges	
2) National Service Scheme, Ranchi Related Expenses	121,013.0
Accommodation with Fooding Expenses	2,714.00
Event Related Misc. Expenses	61,900.0
Guest & Staff Welfare	1,709.0
Office Expesnes	270.0
Hall Booking Charges	54,420.0
Schedules - B	
Expenes on Kala & Film (Bihar Chapter)	6,327,146.0
1) Bihar Ek Virasat Related Expenses	306,942.0
Accommodation with Fooding Expenses	29,390.0
Co-Ordinator Charges (B.E.V.)	500.0
Event Related Misc. Expenses	50,670.0
Guest & Staff Welfare (B.E.V.)	11,367.0
Hall Booking Charges	84,920.0
Office Expesnes	7,801.0
Petrol & Diesel Expenses	5,799.0
Postage & Courier Charges	90.0
Printing & Stationary Expenses	40,290.0
Sundry Expenses (B.E.V.)	6,600.0
Travelling & Local Conveyance	69,515.0
2) Kala & Film Festival Related Expenses	503,342.0
Accommodation with Fooding Expenses	111,000.0
Air Ticket Charges	101,992.0
Bouncer	23,800.0
Prize & Award (B.E.V.)	226,550.0
Printing & Stationary	40,000.0
3) Bodhisatva International Film Festival Related Expenses	5,516,862.0
Accommodation with Fooding Expenses	937,167.0
Advertisement Expesnes	594,538.0
Air Ticket Charges	377,115.0
Audio Vedio Photography	198,950.0
Branding	110,878.0
Design Making	100,000.0
Campaign in Social Media	50,000.0
Digital Cinema Equipment	287,500.0
Digital Promotions Films	493,350.0
Event Related Misc. Expenses	255,530.0
Film Screening Fees	23,000.0
Flex Printing Charges	123,544.0
Guest & Staff Welfare	100.0
Hall Booking Charges	720,720.0
Office Expesnes	12,069.0
Petrol & Diesel Expenses	2,400.0

Secretary

421, NAV SANSAD VIHAR, SECTOR - 22, DWARKA, NEW DELHI - 110075

List of Schedules for the Year ended 31.03.	2017
PARTICULARS	AMOUNT (RS.)
Postage & Courier Charges	27,593.00
Printing & Stationary Expenses	5,187.00
Prize & Award	77,100.00
Stage Programme	115,000.00
Expenditure for Creative Design	350,460.00
Traveling & Local Conveyance	60,661.00
Video Clip Making	594,000.00
Schedules - C	
Expense on Cancer Awareness and Health Camps (Odisha Chapter)	
1) Cancer Awareness Camp Related Expenses	150,000.00
Book Printing Expenses	150,000.00
2) Expenses on Kala & Film	11,259.00
Programme Related Expenses	11,259.00
Schedules - D	
Expense on Cancer Awareness and Health Camps (Delhi Chapter)	
1) Hausla, Mumbai Related Expenses	120,328.00
Accommodation with Fooding Expenses	24,250.00
Event Related Misc. Expenses	21,200.00
Guest & Staff Welfare	7,865.00
Printing & Stationary Expenses	32,367.00
Photography Expenses	20,000.00
Sundry Expenses	14,646.00
2) Cancer Awareness and Detection Camp Related Expenses	97,968.00
Advertisment	8,000.00
Banner and Handbill Expenses	8,940.00
Banner and Leaf	8,860.00
Breast Cancer Test (Memography)	4,050.00
Dr.Puspender(Dentist) Fees	1,000.00
Flex	360.00
Fuel	500.00
Medicine	9,768.00
Photography	13,000.00
Printing & Stationary	
Staff welfare	180.00
Sundry Expenses	17,460.00
Tent	250.00
Travel	15,000.00
Videography	2,600.00 8,000.00
	5,500.00
3) Bihar Ek Virasat Related Expenses	18,000.00
Projector	18,000.00
4) Walk of Life Related Expenses	8,520.00
Banner	770.00
Printing & Stationary	110.00
Registration Fees	5,500.00
Staff Walfare	540.00
Taxi & Fuel	1,600.00



Gaf Secretary

GRAMEEN SNEH FOUNDATION

421, NAV SANSAD VIHAR, SECTOR - 22, DWARKA, NEW DELHI - 110075

Schedule - E FIXED ASSESTS CHART AS ON 31.03.2017

SL. NO. ITEMS Addition Before a galance Addition Before of Months Addition Before of Months Addition Before of Months Addition After of Months Amount of Months Balance as on T,300.00 Addition Before of Months Addition Before of Months Addition Before of Months Addition Age of Months	TTEMS Opening Balance Addition Before 6 Months Addition After 6 Months Addition After 6 Months Amount of 6 Months Amount of 73.00 Balance 73.00 Amount of 6 Months Amount of 73.00 Balan of 73.00 Amount of 73.00 Amount of 73.00 Amount of 73.00 Balan of 73.00 Amount of 73.00	*							
Camera - 7,300.00 - 15% 1,095.00 Ecco Ambulance 385,942.38 - 15% 57,891.00 35 Furniture & Fixture 4,948.20 35,000.00 15% 5,992.00 18 Home Theater - 12,500.00 60% 189,896.00 11 Computer 5,926.08 338,067.00 60% 189,896.00 11 Printer - 48,381.00 0% 6,470.00 17 Land at Kishanganj - 1,799,435.00 10,260.00 15% 4,350.00 RO Machine - 29,000.00 10,260.00 15% 4,350.00 2,44 Total (Rs.) 396,816.66 2,269,683.00 10,260.00 268,339.00 2,44	Camera - 7,300.00 - 15% 1,095.00 35 Ecco Ambulance 385,942.38 - 15% 57,891.00 35 Furniture & Fixture 4,948.20 35,000.00 15% 5,92.00 35,900.00 Home Theater 12,500.00 15% 1,875.00 189,896.00 11,875.00 Computer 48,381.00 15% 6,470.00 177 Land at Kishanganj - 1,799,435.00 10,260.00 15% 4,350.00 Lab Equipment - 29,000.00 15% 4,350.00 2,44 RO Machine - 22,000.00 10,260.00 15% 4,350.00 2,44	SL. NO.	ITEMS	Opening Balance	Addition Before 6 Months	Addition After 6 Months	Rate of Dep.	Amount of Dep.	Balance as on 31.03.2017
Camera Camera 7,300.00 15% 57,891.00 3 Ecco Ambulance 385,942.38 - 15,000.00 15% 5,992.00 3 Furniture & Fixture 4,948.20 35,000.00 15% 5,920.00 1 Home Theater - 12,500.00 60% 189,896.00 1 Computer 5,926.08 338,067.00 60% 189,896.00 1 Printer - 48,381.00 0% 1,70 6,470.00 1 Land at Kishanganj - 1,799,435.00 10,260.00 15% 4,350.00 1 RO Machine - 29,000.00 10,260.00 15% 4,350.00 2,4 Total (Rs.) 396,816.66 2,269,683.00 10,260.00 2,60.00 2,4	Camera 385,942.38 7,300.00 15% 57,891.00 35 Ecco Ambulance 385,942.38 - 15,000.00 15% 5,992.00 35,900.00 Furniture & Fixture 4,948.20 35,000.00 15% 1,875.00 11,875.00 Home Theater 5,926.08 338,067.00 60% 189,896.00 11,770 Computer - 48,381.00 0% 6,470.00 11,770 Land at Kishanganj - 1,779,435.00 10,260.00 15% 770.00 Lab Equipment - 29,000.00 15% 4,350.00 2,4350.00 RO Machine - 29,000.00 10,260.00 268,339.00 2,4350.00				7 200 00		15%	1.095.00	6,205.00
Ecco Ambulance 385,942.38 - 15% 57,821.00 27,821.00 25,92.00 <	Ecco Ambulance 385,942.38 - 15% 57,871.00 27,871.00 25,92.00 Furniture & Fixture 4,948.20 35,000.00 15% 1,875.00 1 Home Theater - 12,500.00 60% 189,896.00 1 Computer - 48,381.00 6,470.00 1 Printer - 1,799,435.00 10,60.00 15% 4,350.00 Lab Equipment - 29,000.00 15% 4,350.00 2,4350.00 RO Machine - 29,000.00 10,260.00 15% 4,350.00 Total (Rs.) 396,816.66 2,269,683.00 10,260.00 2,68,339.00 2,4	-	Camera		00.000.		100/	67 001 00	328 051 38
Furniture & Fixture 4,948.20 35,000.00 15% 5,992.00 Home Theater - 12,500.00 15% 1,875.00 Computer 5,926.08 338,067.00 60% 189,896.00 Printer - 48,381.00 0% 6,470.00 Land at Kishanganj - 1,799,435.00 10,260.00 15% 4,350.00 Lab Equipment - 29,000.00 15% 4,350.00 2,44 RO Machine - 29,000.00 10,260.00 15% 2,68,339.00 2,44	Furniture & Fixture 4,948.20 35,000.00 15% 5,992.00 Home Theater - 12,500.00 15% 1,875.00 Computer 5,926.08 338,067.00 60% 189,896.00 Computer - 48,381.00 60% 6,470.00 Printer - 1,799,435.00 10,260.00 15% 770.00 Land at Kishanganj - 29,000.00 15% 4,350.00 2,4350.00 RO Machine - 29,000.00 10,260.00 15% 4,350.00 2,44 Total (Rs.) 396,816.66 2,269,683.00 10,260.00 2,68,339.00 2,44		T A Long	385 942 38			15%	37,691.00	326,031:30
Furniture & Fixture 4,948.20 55,000.00 15% 1,875.00 15 Home Theater - 12,500.00 60% 189,896.00 15 Computer - 48,381.00 60% 6,470.00 17 Printer - 1,799,435.00 10,260.00 15% 4,350.00 Lab Equipment - 29,000.00 15% 4,350.00 2,4 RO Machine - 29,000.00 10,260.00 268,339.00 2,4	Furniture & Fixture 4,948.20 55,000.00 15% 1,875.00 15 Home Theater - 12,500.00 60% 189,896.00 15 Computer - 48,381.00 6,470.00 15% 6,470.00 Printer - 1,799,435.00 10,260.00 15% 4,350.00 Lab Equipment - 29,000.00 15% 4,350.00 2,4 RO Machine - 29,000.00 10,260.00 15% 2,68,339.00 2,4	7	Ecco Amoniance	00000	00 000 35		15%	5.992.00	33,956.20
Home Theater - 12,500.00 15% 1,875.00 Home Theater 5,926.08 338,067.00 60% 189,896.00 15 Computer - 48,381.00 15% 6,470.00 177 Land at Kishanganj - 1,799,435.00 10,260.00 15% 4,350.00 Lab Equipment - 29,000.00 15% 4,350.00 2,40 RO Machine - 2,269,683.00 10,260.00 16,260.00 2,68,339.00 2,4	Home Theater 12,500.00 15% 1,875.00 Computer 5,926.08 338,067.00 60% 189,896.00 15 Printer - 48,381.00 0% - 1,779 Land at Kishanganj - 1,799,435.00 10,260.00 15% 4,350.00 Lab Equipment - 29,000.00 15% 4,350.00 2,4 RO Machine - 29,000.00 10,260.00 15% 2,68,339.00 2,4	ce	Furniture & Fixture	4,948.20	33,000.00		200	00 110	1003000
Home I heater Home I heater 5,926.08 338,067.00 60% 189,896.00 15 Computer - 48,381.00 15% 6,470.00 - Printer - 1,799,435.00 0% - 1,79 Lab Equipment - 29,000.00 15% 4,350.00 - RO Machine - 29,000.00 10,260.00 2,68,339.00 2,4	Home I heater 5,926.08 338,067.00 60% 189,896.00 15 Computer - 48,381.00 15% 6,470.00 - Printer - 1,799,435.00 10,260.00 15% 770.00 Lab Equipment - 29,000.00 15% 4,350.00 2,4 RO Machine - 29,000.00 10,260.00 15% 4,350.00 2,4 Total (Rs.) 396,816.66 2,269,683.00 10,260.00 2,68,339.00 2,4		i minima con in		12 500 00		15%	1,8/5.00	10,022.00
Computer 5,926.08 338,067.00 0070 167,070.0 Printer - 48,381.00 0% - 1,779,435.00 Land at Kishanganj - 1,7799,435.00 10,260.00 15% 770.00 RO Machine - 29,000.00 16,260.00 15% 4,350.00 Total (Rs.) 396,816.66 2,269,683.00 10,260.00 2,48	Computer 5,926.08 338,067.00 0070 167,070.00 Printer - 48,381.00 0%0 - 1,779,435.00 Land at Kishanganj - 1,7799,435.00 10,260.00 15% 770.00 RO Machine - 29,000.00 15% 4,350.00 2,4 Total (Rs.) 396,816.66 2,269,683.00 10,260.00 2,68,339.00 2,4	4	Home Theater		20000		7007	180 806 00	154 097 08
Computer 48,381.00 15% 6,470.00 4 Printer - 1,799,435.00 0% - 1,79 Lab Equipment - 29,000.00 15% 4,350.00 2,4350.00 RO Machine - 236,816.66 2,269,683.00 10,260.00 2,48,339.00 2,4	Printer - 48,381.00 15% 6,470.00 Land at Kishanganj - 1,799,435.00 0% - 1,70 Lab Equipment - 29,000.00 15% 4,350.00 2,4350.00 RO Machine - 23,269,683.00 10,260.00 2,68,339.00 2,4	4	***************************************	5 926.08	338,067.00		00%0	107,070.00	00:1/05+01
Printer 48,381.00 - 48,381.00 - 1,799,435.00 - - 1,799,435.00 -	Printer 48,361.00 1,799,435.00 1,799,435.00 10,260.00 15% 770.00 Lab Equipment - 29,000.00 15% 4,350.00 RO Machine - 29,000.00 10,260.00 2,68,339.00 Total (Rs.) 396,816.66 2,269,683.00 10,260.00 2,48	0	Computer		10 701 00		15%	6.470.00	41,911.00
Land at Kishanganj - 1,799,435.00 - 0%0 1,790,435.00 Lab Equipment - 29,000.00 15% 770.00 RO Machine - 29,000.00 16,260.00 2,269,683.00 Total (Rs.) 396,816.66 2,269,683.00 10,260.00 2,4	Land at Kishanganj - 1,799,435.00 - 0%0 1,790,435.00 Lab Equipment - 29,000.00 15% 4,350.00 RO Machine - 29,000.00 10,260.00 2,68,339.00 2,4	9	Printer		48,301.00		700		1 700 435 00
Land at NStaugary - 10,260.00 15% 770.00 Lab Equipment - 29,000.00 15% 4,350.00 RO Machine - 396,816.66 2,269,683.00 10,260.00 2,4	Land at NStaugary Land at NStaugary 10,260.00 15% 770.00 Lab Equipment - 29,000.00 15% 4,350.00 RO Machine - 396,816.66 2,269,683.00 10,260.00 2,68,339.00 2,4		T 1 - 1 Victorian	1	1 799.435.00		0%0	1	1,177,433.00
Lab Equipment - 29,000.00 15,20.00 4,350.00 RO Machine - 396,816.66 2,269,683.00 10,260.00 2,483.39.00	Lab Equipment - 29,000.00 15,20.00 4,350.00 RO Machine - 396,816.66 2,269,683.00 10,260.00 268,339.00 2,4	_	Land at Nishanganj			10 060 00	15%	770.00	9,490.00
Rs.) 396,816.66 2,269,683.00 10,260.00 2,4550.00 2,4 Rs.) 396,816.66 2,269,683.00 10,260.00 2,4	Rs.) 396,816.66 2,269,683.00 10,260.00 2,4550.00 2,488.339.00 2,488.339.00 2,488.339.00 2,488.339.00 3,488.339.00 3,488.339.00 3,488.339.00 3,488.339.00 3,488.339.00 3,488.339.00 3,488.339.00 3,488.339.00 3,4888.339.00 3,4888.339.00 3,48888.339.00 3,48888.339.00 3,48888.339.00 3,488888.339.00 3,488888.339.00 3,48888888.339.00 3,4888888888888888888888888888888888888	00	Lab Equipment				100.	135000	24 650 00
1 (Rs.) 396,816.66 2,269,683.00 10,260.00 268,339.00	I (Rs.) 396,816.66 2,269,683.00 10,260.00 268,339.00		DO Machine	1	29,000.00		15%	4,330.00	7,000.00
396,816.66 2,269,683.00 10,200.00	396,816.66 2,269,683.00 10,200.00	4	NO Machinic		00 207 070			268,339.00	2.408.420.66
			Total (Rs.)	396,816.66	2,269,683.00			and the same of th	, , , , ,



Got