

K L C AND CO.
Chartered Accountants



12 POCKET-2, JASOLA, NEW DELHI DELHI
110025
Ph. 9811062895, 11-29944181

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 31/03/2017 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 31/03/2017
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

For K L C AND CO.
Chartered Accountants

Krishan Lal Chhabra
(KRISHAN LAL CHHABRA)
PARTNER

Membership No: 081146
Registration No: 002435N



Place :NEW DELHI
Date : 29/08/2017

28/8/17

ANNEXURE
STATEMENT OF PARTICULARS

I 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.	11197310
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.	No
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.	93210
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
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)	0
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.	NA
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.	NA
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	No
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	No
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	No

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.	NO
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.	NO



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	

Place :NEW DELHI
Date : 29/08/2017

For K L C AND CO.
Chartered Accountants

K L C
(KRISHAN LAL CHHABRA)
PARTNER

Membership No: 081146
Registration No: 002435N



28/8/17

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
HONORARIUM PAID TO LALRINMAWII FANAI	169400
Total	169400



DEVPRO
113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025
CONSOLIDATED ACCOUNT
BALANCE SHEET AS AT 31st MARCH 2017

	AMOUNT (RS.)	AMOUNT (RS.)	AMOUNT (RS.)
LIABILITIES			
GENERAL FUND			
Balance as per Last Balance Sheet	2400743.00		899911.60
Add : Excess of Income over Expenditure during the year	<u>152885.22</u>	2553628.22	<u>135000.00</u>
TRUST FUND			
Balance as per Last Balance Sheet	100.00		
CURRENT LIABILITIES			
Loans & Advabces	24500.00		
Salaries Payable	11750.00		
TDS Payable	<u>75252.00</u>		<u>157773.00</u>
LOAN & ADVANCES	111502.00		823.00
CASH & BANK BALANCES			
Cash in Hand		8502.39	
Cash in Hand (Project Breakthrough)		1812.32	
Cash at Banks			
Indian Overseas Bank (Local)		177301.91	
Indian Overseas Bank (FC)		1145074.31	
Indian Overseas Bank (Cross Road Project)		65097.96	
HDFC Bank (Local)		28849.25	
Axis Bank (Project Breakthrough)		<u>45084.48</u>	<u>1471722.62</u>
		<u>2665230.22</u>	<u>2665230.22</u>

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

CHARTERED ACCOUNTANTS



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

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TRUSTEE

PLACE : NEW DELHI
DATE : 29.08.2017

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 31.03.2017

PARTICULARS	BALANCE AS ON 01.04.2016 (RS.)	ADDITION DURING THE YEAR (RS.)	SALES/TRANSFER DURING THE YEAR (RS.)	TOTAL (RS.)	RATE OF DEPRECIATION (%)	DEPRECIATION (RS.)	SCHEDULE "A" BALANCE AS ON 31.03.2017 (RS.)
FOREIGN CONTRIBUTION ACCOUNT							
Computer	202005.00	-	-	202005.00	-	-	202005.00
Office & Other Equipments	258014.60	-	-	258014.60	-	-	258014.60
Furniture & Fixtures	103172.00	59675.00	-	162847.00	-	-	162847.00
SUB TOTAL	563191.60	59675.00	-	622866.60	-	-	622866.60
GENERAL ACCOUNT							
Computer	97300.00	-	-	97300.00	-	-	97300.00
Office & Other Equipments	127335.00	-	-	127335.00	-	-	127335.00
Furniture & Fixtures	52410.00	-	-	52410.00	-	-	52410.00
SUB TOTAL	277045.00	-	-	277045.00	-	-	277045.00
TOTAL	840236.60	59675.00	-	899911.60	-	-	899911.60



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DEVPRO
113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025
CONSOLIDATED ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2017

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
Salaries & Allowance	1766015.00		VOLUNTARY CONTRIBUTIONS & DONATIONS		10730743.50
Postage & Courier	2830.00		PROFESSIONAL / CONSULTANCY FEE		503510.00
Bank Charges	3805.05		BANK INTEREST		49106.00
Electricity & Water Charges	12310.00		INTEREST ON INCOME TAX REFUND		5985.00
Office Running & Maintenance	18263.00		OTHER INCOME		1176.00
Repair & Maintenance	7820.00				
Interest on Service Tax	4498.00				
Staff Welfare	12787.00				
Computer Repair & Maintenance	850.00				
Printing & Stationery	10916.00				
Brokerage Expenses	45000.00				
Hospitality	120.00				
Rents	1241550.00				
Travel & Conveyance Expenses	25142.00				
Telephone & Internet	56048.00				
Audit Fees	79500.00				
Seminar & Conference Expenses	47854.00				
Employer Contribution -PPF	60000.00				
Christmas Gift	849.00				
EIE Seminar	2371952.00	5768109.05			
PROJECT BREAKTHROUGH					
Communication Expenses	24263.00				
31st July Event Expenses	87897.00				
Consultancy Fee	2693782.00				
Salaries	1477237.00				
Office Running & Maintenance	8395.00				
Travel & Conveyance	410875.48				
Bank Charges	1218.00				
Business Promotion Expenses	30225.00				
Computer Repair & Maintenance	5440.00				
Change Workshop	138716.00				
Misc. Expenses	4750.00				
News Paper & Periodicals	2000.00				
Meeting & Conference	19106.00				
Rent	60000.00				
Staff Welfare	24112.00				
Website Maintenance	6672.00				
Postage & Courier	5361.00				
Printing & Stationery	235.00				
Hiring Charges	27000.00				
Audit Fee	17250.00				



5044534.48

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CROSS ROAD PROJECT

Travelling Expenses	22825.00
Training	5000.00
Printing & Stationery	23640.00
Office Running & Maintenance	620.00
Computer Repair & Maintenance	2250.00
Flooding & Lodging	1800.00
Bank Charges	400.75
Salary	324991.75
	<u>268456.00</u>

**EXCESS OF INCOME OVER EXPENDITURE
TAKEN TO BALANCE SHEET**

152885.22

11290520.50

11290520.50

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

CHARTERED ACCOUNTANTS



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

28/8/17

TRUSTEE

TRUSTEE

PLACE : NEW DELHI
DATE : 29.08.2017

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

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st MARCH 2017

	AMOUNT (RS.)	AMOUNT (RS.)	AMOUNT (RS.)
RECEIPTS			
OPENING BALANCES			
Cash in Hand		546515.00	
Cash at Banks	2169.44	2120.00	
Indian Overseas Bank (14070)	79608.97	141.06	
HDFC Bank	12329.25	750.00	
		1907.00	
		400.00	
VOLUNTARY CONTRIBUTIONS & DONATIONS		4498.00	
		179.00	
PROFESSIONAL / CONSULTANCY FEE		850.00	
		970.00	558330.06
BANK INTEREST			
	6847.00		47377.00
INCOME TAX REFUND			
	79885.00		69600.00
INTEREST ON INCOME TAX REFUND			
	5985.00		50351.00
OTHER INCOME			
	1176.00	0.44	
SUNDRY RECOVERABLE RECEIVED			
	126559.00	177301.91	
PAYABLE TO F.C.A/C			
	90000.00	28849.25	206151.60

931809.66

931809.66

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

CHARTERED ACCOUNTANTS

Bharat Kumar
 TRUSTEE

K L C & Co.
 TRUSTEE

PLACE : NEW DELHI
 DATE : 29.08.2017



DEVPRO
113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025
GENERAL ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2017

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	AMOUNT (RS.)
Salaries & Allowance	546515.00		
Postage & Courier	2120.00		
Bank Charges	141.06		
Electricity & Water Charges	750.00		
Office Running & Maintenance	1907.00		
Repair & Maintenance	400.00		
Interest on Service Tax	4498.00		
Staff Welfare	179.00		
Computer Repair & Maintenance	850.00		
Printing & Stationery	970.00		
	<u>558330.06</u>		
VOLUNTARY CONTRIBUTIONS & DONATIONS			23740.00
PROFESSIONAL / CONSULTANCY FEE			503510.00
BANK INTEREST			6847.00
OTHER INCOME			1176.00
INTEREST ON INCOME TAX REFUND			5985.00
EXCESS OF EXPENDITURE OVER INCOME TAKEN TO BALANCESHEET		558330.06	17072.06

558330.06

558330.06

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

CHARTERED ACCOUNTANTS



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

7/8/17


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TRUSTEE

PLACE : NEW DELHI
DATE : 29.08.2017

DEVPRO
113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025
GENERAL ACCOUNT
BALANCE SHEET AS AT 31st MARCH 2017

	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
LIABILITIES				
GENERAL FUND		FIXED ASSETS		
Balance as per Last Balance Sheet	588441.66	As per Schedule "A"	571369.60	277045.00
Less: Excess of Expenses Over Income during the year	<u>17072.06</u>	SECURITY DEPOSITS		
		Balance as per Last Balance Sheet		45000.00
TRUST FUND		TDS RECOVERABLE	100.00	
Balance as per Last Balance Sheet		Balance as per Last Balance Sheet		
		Add : Deductions during the year	187307.00	
CURRENT LIABILITIES		Less : Refund during the year	<u>50351.00</u>	
PAYABLE TO F.C.A/C		CASH & BANK BALANCES	79885.00	157773.00
Balance as per Last Balance Sheet		Cash in Hand	0.44	
		Cash at Bank		
LOANS & ADVANCES-DIRECTORS		Indian Overseas Bank (14070)	177301.91	
Balance as per Last Balance Sheet		HDFC Bank	<u>28849.25</u>	206151.60
				<u>685969.60</u>
				<u>685969.60</u>

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

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TRUSTEE

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KRISHAN LAL CHHABRA
PARTNER
 Membership No. : 081146 NEW DELHI
 FRN : 002435N
 28/8/17

PLACE : NEW DELHI
DATE : 29.08.2017

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 31.03.2017

PARTICULARS	BALANCE AS ON 01.04.2016 (RS.)	ADDITION DURING THE YEAR (RS.)	SALES/TRANSFER DURING THE YEAR (RS.)	TOTAL (RS.)	RATE OF DEPRECIATION (%)	DEPRECIATION (RS.)	SCHEDULE "A" BALANCE AS ON 31.03.2017 (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
	277045.00	-	-	277045.00			277045.00



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FOREIGN CONTRIBUTION ACCOUNT
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st MARCH 2017

RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
OPENING BALANCE				
Cash in Hand	6852.95	Brokerage Expenses	45000.00	
Cash in Hand (Project Breakthrough)	17561.80	Salaries & Allowances	1216500.00	
Cash at Banks		Hospitality	120.00	
Indian Overseas Bank	644497.80	Rents	1241550.00	
Indian Overseas Bank (Cross Road Project)	46685.71	Office Running & Maintenance	16356.00	
Axis Bank (Project Breakthrough)	448456.48	Travel & Conveyance Expenses	25142.00	
		Postage charges	710.00	
VOLUNTARY CONTRIBUTIONS & DONATIONS		Telephone & Internet	56048.00	
		Repairs & Maintenance	7420.00	
		Printing & Stationary	9946.00	
BANK INTEREST		Water & Electricity	11560.00	
		Audit Fees	79500.00	
SUNDRY RECOVERABLE RECEIVED		Seminar & Conference Expenses	47854.00	
		Staff Welfare	12608.00	
SECURITY DEPOSITS RECEIVED		Employer Contribution -PPF	60000.00	
		Christmas Gift	849.00	
		EIE SEMINAR	2371952.00	
		Bank Charges	3663.99	
				5206778.99

PROJECT BREAKTHROUGH

Communication Expenses	24263.00
31st July Event Expenses	87897.00
Consultancy Fee	2639824.00
Salaries	1477237.00
Office Running & Maintenance	8395.00
Travel & Conveyance	410875.48
Bank Charges	1218.00
Business Promotion Expenses	30225.00
Computer Repair & Maintenance	5440.00
Change Workshop	138716.00
Misc. Expenses	4750.00
News Paper & Periodicals	2000.00
Meeting & Conference	19106.00
Rent	60000.00
Staff Welfare	24112.00
Website Maintenance	6672.00
Postage & Courier	5361.00
Printing & Stationery	235.00
Hiring Charges	27000.00
Audit Fee	17250.00
	4990576.48



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CROSS ROAD PROJECT

Travelling Expenses	22825.00
Training	5000.00
Printing & Stationery	23640.00
Office Running & Maintenance	620.00
Computer Repair & Maintenance	2250.00
Flooding & Lodging	1800.00
Bank Charges	400.75
Salary	268456.00
	<u>324991.75</u>

TDS PAYABLE PAID

7794.00

SUNDRY PAYABLE PAID

107.00

SECURITY DEPOSITED

90000.00

RECOVERABLE FROM LOCAL A/C

90000.00

LOAN & ADVANCES

823.00

FIXED ASSETS PURCHASED

Furniture & Fixture
59675.00

CLOSING BALANCES

Cash in Hand	8501.95
Cash in Hand (Project Breakthrough)	1812.32
Cash at Banks	
Indian Overseas Bank	1145074.31
Indian Overseas Bank (Cross Road Project)	65097.96
Axis Bank (Project Breakthrough)	45084.48
	<u>1265571.02</u>

12036317.24

12036317.24

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


TRUSTEE

TRUSTEE

PLACE : NEW DELHI
DATE : 29.08.2017



CHARTERED ACCOUNTANTS



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

29/8/17

DEVPRO
113, POCKET-A, DDA FLATS, SUKHDEV VIHAR, NEW DELHI - 110025
FOREIGN CONTRIBUTION ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2017

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
Brokerage Expenses	45000.00			
Salaries & Allowances	1219500.00			
Hospitality	120.00			
Rents	1241550.00			
Office Running & Maintenance	16356.00			
Travel & Conveyance Expenses	25142.00			
Postage charges	710.00			
Telephone & Internet	56048.00			
Repairs & Maintenance	7420.00			
Printing & Stationary	9946.00			
Water & Electricity	11560.00			
Audit Fees	79500.00			
Seminar & Conference Expenses	47854.00			
Staff Welfare	12608.00			
Employer Contribution -PPF	60000.00			
Christmas Gift	849.00			
EIE SEMINAR	2371952.00			
Bank Charges	3663.99			
			5209778.99	
				10707003.50
				42259.00

VOLUNTARY CONTRIBUTIONS & DONATIONS

BANK INTEREST

PROJECT BREAKTHROUGH

Communication Expenses	24263.00
31St July Event Expenses	87897.00
Consultancy Fee	2693782.00
Salaries	1477237.00
Office Running & Maintenance	8395.00
Travel & Conveyance	410875.48
Bank Charges	1218.00
Business Promotion Expenses	30225.00
Computer Repair & Maintenance	5440.00
Change Workshop	138716.00
Misc. Expenses	4750.00
News Paper & Periodicals	2000.00
Meeting & Conference	19106.00
Rent	60000.00
Staff Welfare	24112.00
Website Maintenance	6672.00
Postage & Courier	5361.00
Printing & Stationary	235.00
Hiring Charges	27000.00
Audit Fee	17250.00

5044534.48



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CROSS ROAD PROJECT

Travelling Expenses	22825.00
Training	5000.00
Printing & Stationery	23640.00
Office Running & Maintenance	620.00
Computer Repair & Maintenance	2250.00
Flooding & Lodging	1800.00
Bank Charges	400.75
Salary	324991.75
	<u>268456.00</u>

**EXCESS OF INCOME OVER EXPENDITURE
TAKEN TO BALANCESHEET**

169957.28

10749262.50

10749262.50

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

CHARTERED ACCOUNTANTS



Ka...
KRISHAN LAL CHHABRA

PARTNER

Membership No. : 081146

FRN : 002435N

29/8/17

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TRUSTEE

PLACE : NEW DELHI
DATE : 29.08.2017

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TRUSTEE

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

FOREIGN CONTRIBUTION ACCOUNT
BALANCE SHEET AS AT 31st MARCH 2017

LIABILITIES	AMOUNT (RS.)	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
GENERAL FUND			FIXED ASSETS		
Balance as per Last Balance Sheet	1812301.34		As per Schedule "A"	1982258.62	622866.60
Add : Excess of Income over Expenditure during the year	169957.28		SECURITY DEPOSITS (RENT)		90000.00
SALARY PAYABLE		11750.00	LOANS & ADVANCES		823.00
TDS PAYABLE		75252.00	RECOVERABLE FROM LOCAL A/C		90000.00
			CASH & BANK BALANCES		
			Cash in Hand	8501.95	
			Cash in Hand (Project Breakthrough)	1812.32	
			Cash at Bank (IOB)		
			Indian Overseas Bank	1145074.31	
			Indian Overseas Bank (Cross Road Project)	65097.96	
			Axis Bank (Project Breakthrough)	45084.48	
		<u>2069260.62</u>			<u>1265571.02</u>
					<u>2069260.62</u>

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

29/8/17

[Signature]
TRUSTEE

[Signature]
TRUSTEE

PLACE : NEW DELHI
DATE : 29.08.2017

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 31.03.2017

PARTICULARS	BALANCE AS ON 01.04.2016 (RS.)	ADDITION DURING THE YEAR (RS.)	SALES/TRANSFER DURING THE YEAR (RS.)	TOTAL (RS.)	RATE OF DEPRECIATION (%)	DEPRECIATION (RS.)	SCHEDULE "A" BALANCE AS ON 31.03.2017 (RS.)
Computer	202005.00	-	-	202005.00	-	-	202005.00
Office & Other Equipments	258014.60	-	-	258014.60	-	-	258014.60
Furniture & Fixtures	103172.00	59675.00	-	162847.00	-	-	162847.00
	<u>563191.60</u>	<u>59675.00</u>	<u>-</u>	<u>622866.60</u>			<u>622866.60</u>



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