

SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

SANJIVANI HEALTH CARE CENTRE, B/S EKTA TOWER
NEAR DHARM RASIK VATIKA, BARRAGE ROAD, VASNA, AHMEDABAD-380007

PAN

AAFTS5439Q

STATUS

(Charitable Trust)

CONSOLIDATED

ANNUAL ACCOUNTS

FINANCIAL YEAR

2022-2023

ASSESSMENT YEAR

2023-2024



AUDITOR

S. J. PATHAK AND CO.
CHARTERED ACCOUNTANTS

A/21, Aryaman Bungalows, Opp.
Anand Niketan School, Thaltej
Shilaj Road, Ahmedabad 380059.
Email id: sjpathakco@gmail.com
Phone: 079-48004198

S. J. PATHAK & CO.
CHARTERED ACCOUNTANTS

S. J. PATHAK
B. Com, F.C.A

A/21, Aryaman Bungalows, Opp.
Anand Niketan School, Thaltej
Shilaj Road, Ahmedabad 380059.
Email id: sjpathakco@gmail.com
Phone: 079-48004198

AUDITORS REPORT TO THE DEPUTY CHARITY COMMISSIONER
AHMEDABAD REGARDING AUDIT OF ACCOUNTS OF THE SANJIVANI
HEALTH AND RELIEF COMMITTEE FOR THE YEAR ENDED 31ST MARCH,
2023

Registration No. E/17400/Ahmedabad

1. We have audited the attached Balance Sheet of SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC) Ahmedabad as at 31st March, 2023 and Income and Expenditure Account annexed thereto for the year ended on that date. These Financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimate made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

2. The Accounts are maintained regularly and in accordance with the provisions of the Act and the rules.
3. Receipts and disbursements are properly and correctly shown in the accounts.
4. The Cash balance and vouchers in the custody of the Trustee on the date of the audit are in the agreement with the accounts.
5. Books, Deeds, Accounts, Vouchers and other documents and records required by us were produced before us.
6. An inventory, certified by the Trustee of the moveable of trust has been maintained.
7. The trustee Dr. Pankaj R. Shah appeared before us and furnished the necessary information required by us.



8. No property or funds of the trust were applied for any object or purpose other than the objects or purpose of trust.
9. The amounts outstanding for more than one year are Rs.460928/- and Rs. 58482 /- is written off during the year.
10. The trust has incurred repairs or construction expenditure in excess of Rs. 5000/- during the year.
11. No money of the public trust has been invested contrary to the provision of Section 35 of the Bombay Public Trust Act, 1950.
12. No alienation of the immovable properties of the Trust has been made contrary to the provision of Section 36 of The Bombay Public Trust Act, 1950.
- 13 No special matter to be reported.

Place : Ahmedabad
Date:29-09-2023

For **S. J. Pathak & Co.**
Chartered Accountants
F.R.No. 107790W



S.J.Pathak 29/9/2023

Proprietor

Memb.No.16771

UDIN: 23016771BGUHDW4728

SCHEDULE VIII

(see rule 17(1))

SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

E/17400/Ahmedabad

Sanjivani Health Care Centre, B/S Ekta Tower

Near Dharm Rasik Vatika, barrage Road, Vasna, Ahmedabad-7

Phone No. : 9898368565 Email Id. :- : sanjivanihealth@yahoo.com
041910395

F.C.R.A. :

BALANCE SHEET AS ON 31-03-2023

FUNDS AND LIABILITIES		Sch	Rs.	Rs.	PROPERTY AND ASSETS	Sch	Rs.	Rs.
Trust Funds or Corpus :								
Opening Balance				26735052	Fixed Assets (At cost less depreciation)	2		28147964
Earmarked Fund (to be utilised before 31-03-2027)					Investments (At Cost)			
Opening Balance			8650000		-UCO Bank Fixed Deposit		35751000	
Less: Transferred to Income & Expenditure			2800000		-HDFC Bank Deposit		3000000	
Projects Funds		1		5850000	- HDFC Fixed Deposit		10700000	
				68422768	- S B I Fixed Deposit		28140649	77591649
Current Liabilities		3		1529573	Loans and Advances	4		1726968
Income and Expenditure Account					Closing Stock of Medicines			251405
Opening Balance			2520130		(As taken, valued and certified by the Trustee)			
Add: Excess of Income over Expenditure transferred from Income & Expenditure A/c			4869520		Cash and Bank Balances			
					(i) Bank Balances	5	2079315	
					(ii) Cash on hand with Trustee		129743	2209058
Total				109927044	Total			109927044

Notes on Accounts - Schedule A

As per our report of even date

For S. J. Pathak & Co.

Chartered Accountants

F.R.No. 107790W



[Signature]

TRUSTEE

Place : Ahmedabad

Date: 29-09-2023

Memb.No.16771

UDIN: 23016771BGUHDW4728

SCHEDULE IX

(see rule 17(1))

Name of the Public Trust:
Registration No. :
Address of Trust :

SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

E/17400/Ahmedabad

Sanjivani Health Care Centre, B/S Ekta Tower

Near Dharm Rasik Vatika, barrage Road, Vasna, Ahmedabad-7

Phone No. : 9898368565 Email Id. :- sanjivanihealth@yahoo.com

F.C.R.A. :

041910395

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2023

EXPENDITURE	Sch.	Rs.	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of Properties					By Rent		
Other Expenses					By Interest		
Administrative Expenses	6		726388		- On Fixed Deposits	3578148	975000
Rounded off		4360702			- On I T Refund	4738	
Depreciation		2450698			- On Bank Account	63995	3646881
Less: Transferred to Capital Reserve							
Net Depreciation			1910004		By Misc Income		24939
Assets Written Off		1004346			By Insurance Claim		321535
Less: Transferred to Capital Reserve A/c		741903		2898835			
Expenditure on object of the trust					By Amount transferred from Projects Funds		
(a) Religious	7		0		-FC	2001201	
(b) Educational			2754055		-NFC	28216565	30217766
(c) Medical Expenses	8		12617360				
Medical Expenses-SHCC	9		14485919				
Sanitary Napkin Project	10		360432				
Relief of Poverty			0				
Other Charitable Objects			0				
Excess of Income over expenditure transferred to Balance Sheet				30217766	Transferred from Earmarked Fund		2800000
Total..				4869520	Total..		37986121
				37986121			

As per our report of even date

For S. J. Pathak & Co.

Chartered Accountants

F.R.No. 107790W



[Signature]

TRUSTEE



Place : Ahmedabad

Date: 29-09-2023

[Signature] 29/9/2023

S.J. Pathak

Proprietor

Memb.No. 16771

UDIN: 23016771BGUHDW4728

Schedule IXC

(Vide Rule 32)

Statement of Income liable to contribution for the year ended on 31-03-2023

Name of the Public Trust: **SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)**
 Registration No. : E/17400/Ahmedabad
 Address of Trust : Sanjivani Health Care Centre, B/S Ekta Tower
 Near Dharm Rasik Vatika, barrage Road, Vasna, Ahmedabad-7
 Phone No. : 9898368565 Email Id. :- : sanjivanihealth@yahoo.com
 Name of Trustee : DR. PANKAJ RATILAL SHAH
 Address of Trustee : 16.SBI Officer's Society, Narayannagar, Paldi Ahmedabad-7

Details of Relating Bank Account
 Phone No. : 9898368565 Email Id. :- : sanjivanihealth@yahoo.com
 Savings Bank Account no 4096242768
 STATE BANK OF INDIA
 Main Branch New Delhi

Bank Account Number relating to transactions of foreign contributions of Trust
 STATE BANK OF INDIA
 Narayannagar, Ahmedabad
 SB A/c No. 30819951715

F.C.R.A. Registration No. 041910395 FCRA Registration date : 23-03-2010

	Rs.	Rs.
Gross Annual Income		35186121
Details of Income not chargeable to contribution under Section 58 Rule 32		
(i) Donation received during the year from any sources		
(a) Corpus		
(1) From Country	0	
(2) From Foreign Country ;		
F.C.R.A. No. :		
Date :		
(b) General		
(1) From Country	0	
(2) From Foreign Country ;	0	
F.C.R.A. No. :		
Date :		
(ii) Grants by Government and Local Authorities		
(a) Government & Local Authorities		
(b) From Foreign Country		
(c) By Funding Agencies		
(1) From Country		
(2) From Foreign Country ;	0	
F.C.R.A. No. :		
Date :		
(iii) Interest on Sinking or Depreciation Fund		



		Rs.	Rs.
(iv)	Amount spent for the purpose of education	2754055	
(v)	Amount spent for the purpose of medical relief.	27463711	
(vi)	Deductions out of income from lands used for Agricultural purpose :-		
	(a) Land Revenue and local Funds/Cess		
	(b) Rent payable to superior landlord		
	(c) Cost of production, if lands are cultivated by trust		
(vii)	(A) Deductions out of income from lands used for non-agricultural purpose :		
	(a) Assessment, Ceses and other Government or Municipal Taxes		
	(b) Ground rent payable to the superior landlord		
	(c) Insurance Premia		
	(d) Repairs at 8.33 per cent of gross rents of buildings let out :		
	(e) Cost of collection at 4 percent of gross rent of buildings let out		
(viii)	(B) Income from lands used for non-agricultural purpose. Cost of collection of income or receipts from securities stocks etc.at 1 percent of such income	36469	
(ix)	Deduction on account of repairs in respect of buildings not rented and yielding to income @ 8.33 per cent of the estimated gross annual rent		30254235
Income liable to contribution			4931886

In our opinion this trust is meant for the promotion of healthcare, education, research and the advancement of any other object of General Public Utility not involving the carrying on any activity for profit and is exempted from the payment of contribution.

Place : Ahmedabad
Date:29-09-2023



Trustee



As per our report of even date
For S. J. Pathak & Co.
Chartered Accountants
F.R.N. 107790W

Qaila

S. J. Pathak
Proprietor

Memb.No. 16771

UDIN: 23016771BGUHDW4728



SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

Project Funds

Particulars	F. Y. 2022-2023						Schedule 1	
	Balance as on 01-04-2022	Transferred from Project Fund	Donations received during the year	Other Receipts	Total	Transferred to Capital Fund	Transferred to Income & Expenditure A/c	Balance as on 31-03-2023
Healthcare Project Fund - NFC	39794145	0	12701830	18064586	70560561	6478675	25767454	38314432
Healthcare Project Fund - FC	36	0	1481436	0	1481472	0	1335825	145647
Education Project Fund -NFC	14408046	0	1844501	232675	16485222	0	2088679	14396543
Education Project Fund - FC	699400	0	0	0	699400	0	665376	34024
Sanitary Napkin Project Fund	(285968)	0	51180	303357	68569	0	360432	(291863)
Capital Fund	12308117	6478675	0	0	18786792	0	3192601	15594191
Staff Welfare Fund	30500		0	0	30500	0	0	30500
Volunteers Cultural Fund	195464		3830	0	199294	0	0	199294
Total	67149740	6478675	16082777	18600618	108311810	6478675	33410367	68422768



SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

INDIAN ACCOUNT

Fixed Assets and Depreciation - INDIAN

Schedule - 2

F. Y. : 2022-23

Particulars		Gross Block						Depreciation				Net Block s
		% Rate	Opening Balance 04/01/2022	Addition During the year		Sale / Adj. during the year	Closing Balance 31/3/2023	Opening Balance 04/01/2022	Adjustments during the year	Depre. During the year	Depre. upto 31/3/2023	
				180Days and Above	Less Than 180 Days							
Indian			Rs.	Rs.	Rs.	year	Rs.	Rs.		Rs.		Rs.
SHRC												
Land and Building	10	22966671	0	0			22966671	10761240	0	1220543	11981783	10984888
Furniture and Fixtures	10	640916	0	0	104170		536746	202782	50793	38476	190465	346281
Computers	40	278189	0	0	128541		149648	251827	128328	10459	133958	15690
Vehicles	15/30	6186323	0	0	0		6186323	4090534	0	410242	4500777	1685546
Equipments	15	8308078	2427802	13213	286428		10462665	2092547	204198	1439365	3327714	7134951
Total (i)		38380177	2427802	13213	519139		40302053	17398930	383319	3119085	20134697	20167356
SHCC												
Furniture and Fixures	10	104902					104902	53350		5155	58505	46397
Computers	40	302455	20060	40104	14289		348330	283069	13845	23621	292845	55485
Electrification	10	7730					7730	2912		482	3394	4336
Equipments	15	2237007	2181483	1796013	189610		6024893	623102	63430	685082	1244754	4780139
Total (ii)		2652094	2201543	1836117	203899		6485855	962433	77275	714340	1599498	4886357
PHARMACY												
Computers	40	169000	0				169000	67600		40560	108160	60840
Total (iii)		169000	0	0	0		169000	67600	0	40560	108160	60840
TOTAL A (i+ii+iii)		41201271	4629345	1849330	723038		46956908	18428963	460594	3873985	21842355	25114553



SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

Fixed Assets and Depreciation -FC

Schedule - 2 Cont....

F. Y. : 2022-23

Schedule - 2 Cont....												F. Y. : 2022-23	
Particulars	Rate	Gross Block					Depreciation					Net Block 31/3/2023	
		Opening Balance 04/01/2022	Addition During the year		Sale / Adj. during the	Closing Balance 31/3/2023	Opening Balance 04/01/2022	Adjustments during the year	Depre. During the year	Depre. upto 31/3/2023			
			180Days and Above	Less Than 180 Days									
<u>FC</u> <u>SHRC</u> Furniture and Fixures Electrification Computers Equipments TOTAL B		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	10	1809863			50000	1759863	944212	26085	84174	1002300	757563		
	15	1069961			0	1069961	706389	0	54536	760925	309036		
	40	705003			467049	237954	695428	460613	1256	236071	1883		
	15	8054384			2170633	5883751	5031151	1459081	346752	3918823	1964928		
		11639211	0	0	2687682	8951529	7377180	1945779	486717	5918118	3033411		

Grand Total (A+B)		52840482	4629345	1849330	3410720	55908437	25806143	2406373	4360702	27760473	28147964
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SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

Current Liabilities

Schedule -3

Particulars	Indian	FC	Total
Bhanwarlal Raot	2170		2170
Artem Healthcare Pvt. Ltd.	2376		2376
Oasis Healthcare Insurance Service	27000		27000
Diagnotech	4732		4732
SOS Healthcare	1		1
Dhruvi Healthcare P.Ltd.	11993		11993
Medicare Environment Management Pvt Ltd	0		0
Sai Dental Lab	42490		42490
Neuberg Supratech Micropath Laboratory	44887		44887
TDS Contractor	1798		1798
TDS Profesional	128847		128847
Professional Tax Payable	2000		2000
GST Payable	20268		20268
PF Payable	79246		79246
Expenses Payable	1100026		1100026
Parshv Energy	30401		30401
Shree Gokulesh Petroleum	31338		31338
Total	1529573	0	1529573

Loans and Advances

Schedule -4

Particulars	Indian	FC	Total
Dialysis PMJAY Reimbursement	174000		174000
Bharmani Provision Store	500		500
Medicare Environment Management P Ltd.	3250		3250
D Square Edtech P Ltd.	9000		9000
Prepaid Expenses	69024	17649	86673
TDS	1021988		1021988
Interest accrued	411557	0	411557
Vat Registration Deposit		20000	20000
Total	1689319	37649	1726968

Bank Balances

Schedule -5

Particulars	Indian	FC	Total
SBI No. 30661255171	645377		645377
UCO Bank	790156		790156
Pharmacy A/c	256152		256152
HDFC Bank	110163		110163
SBI FCRA		66218	66218
SBI FCRA - New Delhi		211249	211249
Total	1801848	277467	2079315



SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

Administration Expenses

F. Y. 2022-23

Schedule 6

Particulars	Indian	FC	Rs.
Allowances Administration	428890		428890
Legal and Professional Fees	3704		3704
Postage Expenses	1259		1259
Printing and Stationery	220638		220638
Telephone Expenses	13415		13415
Income Tax	58482		58482
Rounded off			
Total	726388	0	726388

Educational Expenditure

Schedule 7

Particulars	Indian	FC	Rs.
Education Expenses for Shiv and Vidyavihar	1065616		1065616
Software Expenses for Shiv school	59000		59000
Education Expenses for Other Schools	90000		90000
Educational Exepenses - FC		665376	665376
<u>Skill Development Fund Expenses</u>			
-Skill Development Fund Allowances	559930		559930
-Skill Development Fund Electrtricity Expenses	2710		2710
-Skill Development Municipal Tax Expenses	3270		3270
-Skill Development Fund Expenses	308153		308153
Total	2088679	665376	2754055

Medical Exp. Rural Health

Schedule 8

Particulars	Indian	FC	Rs.
Allowance	599085		599085
Sundry Exps	23144		23144
Bank charges	9411		9411
Insurance of Building	22967		22967
Staff Welfare Expenses	760		760
Other Repairs	299859		299859
Advertisement	9657		9657
Medical Camp Exps	31070		31070
Medicine	1402953		1402953
ECG Charges	29340		29340
ECG Supplies	350		350
Professional Fees	1807700		1807700
Professional Tax	2000		2000
Salary , Provident Fund Others	1497440		1497440
Software/IT Expenses	35990		35990
Spectacles Distribution Expense	105240		105240
Vehicle Exps	547020	434761	981781
Lancet		27418	27418
Blood sugar Strips	118295	105127	223422
Medical Exps		768519	768519
Total	6542281	1335825	7878106



SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

F. Y. 2022-23

Endowment Fund Project Expenses: Rural Health

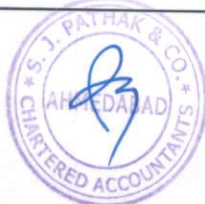
Indian

Particulars	Indian	FC	Rs.
<u>Madhuben J Patel Urban Center Fund</u>			
- Allowances - Urban Centre	49010		49010
<u>Poor Patients Fund</u>			
-Amount paid for fees and medicines	40514		40514
<u>Dialysis Center Project</u>			
-Dialysis Discount	364710		364710
-Dialysis Center Electricity Expenses	97664		97664
-Dialysis Center Staff Allowances	485860		485860
-Dialysis Center Salary	239733		239733
-Dialysis Center Processing Charges PMJAY	135700		135700
-Dialysis Center Repairs and maintenance	16794		16794
-Dialysis Center Supplies	2754997		2754997
- Dialysis Center Legal Fees	1500		1500
-Dialysis Center Medicines	5462		5462
-Dialysis Center Professional Fees	424800		424800
-Dialysis Center Expenses	21849		21849
<u>Mobile Lab Project Exps</u>			0
-Mobile Project Allowances	27400		27400
-Repairs and Maintenance Laboratory Project	26361		26361
<u>Treatment of Saints Fund</u>			0
-Amount paid for fees and medicines	46900		46900
Total	4739254		4739254
Total Medical Expenses Rural Health	11281535	1335825	12617360

Medical Expenses -SHCC

Schedule 9

Particulars	Indian	FC	Total
Cost of Medicines Sold	2998760		2998760
Allowances	532430		532430
Bank charges	47		47
Biomedical Waste	13900		13900
Dental Supplies	542520		542520
ECG/TMT Supplies	13290		13290
Electricity Exps	146486		146486
Insurance	969		969
Laboratory Charges	434734		434734
Laboratory Supplies	1081468		1081468
Licence Fees	21400		21400
Misc Expenses	41678		41678
Municipal Tax	532211		532211
Physiotherapy Supplies	5160		5160
Balance C/f	6365053	0	6365053



SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

F. Y. 2022-23

Medical Expenses -SHCC

Schedule 9 Cont...

Particulars	Indian	FC	Total
Balance B/f	6365053	0	6365053
Professional Fees	4269353		4269353
Radiology Supplies	120354		120354
Repair and Maintenance	771244		771244
Salary PF and Labour Welfare Fund	2753073		2753073
Stationery and Printing Exps	107226		107226
Tea/Coffee Exps	55046		55046
Telephone/Internet Exps	17289		17289
Vaccines	27281		27281
Total	14485919	0	14485919

Schedule 10

Sanitary Napkin Project Exps	Indian	FC	Total
Sanitary Napkin Project Purchase	360432		360432
Total	360432	0	360432



SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC) : AHMEDABAD

CONSOLIDATED

**1 DISCLOSURE OF ACCOUNTING POLICIES AND NOTES TO
ACCOUNTS FOR THE YEAR ENDING 31-03-2023 Schedule-A**

A SIGNIFICANT ACCOUNTING POLICIES

- a) Method of Accounting
The Trust is maintaining its accounts on accrual basis.
- b) Recognition of Income & Expenditure
Income & Expenditure are recognised on accrual basis
- c) Project grant receivable towards the expenditure incurred for the project is recognized in the accounts for the period in which the grant is actually received. Excess of grant actually received, if any, is carried forward in Project Fund A/c.
- d) Interest on FDR with Bank is generally accounted on accrual basis.
- e) Donation received with specific direction that it shall form part of the corpus of the trust have been taken to trust Fund / Corpus.
- f) Fixed Assets
Fixed Assets are stated at cost of acquisition or construction inclusive of relevant levies and transportation expenses less depreciation.
- g) Depreciation & Amortisation
Depreciation is provided on fixed assets on the basis of Written Down value method as per the rates specified in the Income-tax, Act, 1961.
- h) Consumables in the nature of peripherals, Stationary and equipments are charged to income & Expenditure Account in the year in which the expenditure is incurred. However, an inventory is taken on the Balance Sheet date and if the value is found to material, the same is accounted for as on Balance Sheet date.
- i) Expenditure in respect of Project advance is accounted in the year in which the Utilisation certificate thereof is received.
- j) In case of expenditures where in-house resources of the Trust like Human Resources, Buildings, Vehicles and other Infrastructure facilities are used, the same have been charged to the Project as per the rates approved by the Funding Agency or as per the rates determined by SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC) from time to time.



k) Investments

Investments are stated at cost of acquisition.

l) Inventories

Inventories are valued at cost.

m) Retirement Benefits

Retirement benefits are accounted on cash basis.

n) Contingent liability

Contingent liabilities are not provided for in the books.

B NOTES ON ACCOUNTS

1 SPECIFIC GRANTS / DONATIONS :

(a) The trust receives specific donations / grants from few Organization / trust. Such grants / donations are specific as well as conditional. Un-expended amount out of such grant / donations are liable to returned or redirected as per the direction of the donors. Accordingly, un-expended amounts, as at the Balance Sheet date, is shown as liability. Like wise excess amount spent on such specific project is shown as recoverable from the respective donor-Organizations. The Project Fund A/c appearing in the balance sheet shows a Net Balance. In case of Completed project the outstanding amount is shown as Liability / receivables as the case may be.

(b) The trustee are of the opinion that the amounts shown to have been utilized / expended out of such grant / donations are correctly reflected. If the same is disputed, necessary adjustments will have to be made.

2 All balances of Loans & Advances are subject to confirmation/ reconciliation, if any.

3 Expenditure and payments for which necessary evidences are not available have been certified by the Trustee.

4 Balance of cash as on 31-03-2023 has been certified by the Trustee.



Place : Ahmedabad
Date:29-09-2023

As per our report of even date
For S. J. Pathak & Co.
Chartered Accountants
F.R.No. 107790W

S. J. Pathak
29/9/2023

S.J.Pathak
Proprietor
Memb.No.16771

UDIN: 23016771BGUHDW4728

