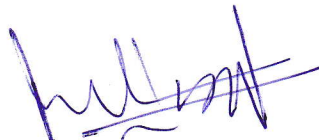


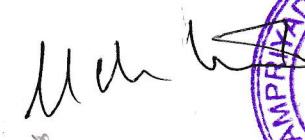
SDM EDUCATIONAL TRUST ®
Shri Dharmasthala Manjunatheshwara Institute for Management Development
Balance Sheet as at 31st March, 2025

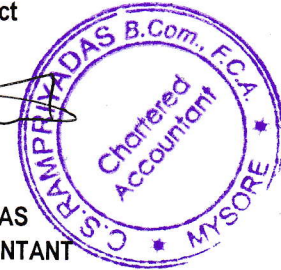
Particulars	Schedule	Current Year 2024-25	Previous Year 2023-24
SOURCE OF FUNDS			
Capital Fund	A	2,00,00,000.00	2,00,00,000.00
Reserves & Surplus	B	15,99,91,580.00	13,72,93,148.00
Secured & Unsecured Loans	C	0.00	0.00
Current Liabilities & Provisions	D	3,35,83,212.00	4,28,63,611.00
Total		21,35,74,792.00	20,01,56,759.00
APPLICATION OF FUNDS			
Fixed Assets	E	8,54,45,340.00	7,58,32,845.00
Investments	F	8,96,110.00	8,76,900.00
Current Assets, Loans & Advances	G	12,72,33,342.00	12,34,47,014.00
Misc. Expenditure (Not written off)	H	0.00	0.00
Total		21,35,74,792.00	20,01,56,759.00

For SDM INSTITUTE FOR MANAGEMENT
DEVELOPMENT


S N PRASAD
DIRECTOR

Examined with Books and Voichers produced
before me and found correct


C S RAMPRIYADAS
CHARTERED ACCOUNTANT



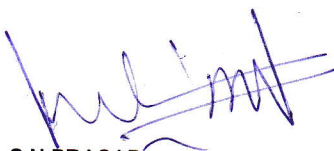
Date: 19.09.2025

Place: Mysuru

SDM EDUCATIONAL TRUST ®
Shri Dharmasthala Manjunatheshwara Institute for Management Development
Income & Expenditure Account for the year ended 31st March, 2025

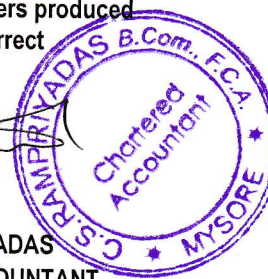
Particulars	Schedule	Current Year 2024-25	Previous Year 2023-24
INCOME			
Income from Services	I	24,71,36,290.00	21,24,20,760.00
Income from Assets & Investments	J	10,66,381.00	10,98,182.00
Grants & Donations	K	0.00	0.00
Other Income	L	4,60,007.00	4,97,433.00
Total		24,86,62,678.00	21,40,16,375.00
EXPENDITURE			
Core Operative Expenses	M	4,14,73,656.00	3,09,29,394.00
General Operative Expenses	N	1,61,65,911.00	1,22,34,273.00
Remuneration to Employees	O	8,33,01,126.00	8,07,66,137.00
Establishment Maintenance	P	1,00,61,024.00	86,14,998.00
Administrative Expenses	Q	43,32,721.00	32,52,514.00
Interest Payments	R	0.00	0.00
Total		15,53,34,438.00	13,57,97,316.00
Cash Surplus / (Deficit)		9,33,28,240.00	7,82,19,059.00
Depreciation	E	43,93,844.00	38,95,552.00
Pre-Operative Expenses w/o		0.00	0.00
Net Surplus / (Deficit)		8,89,34,396.00	7,43,23,507.00
Notes to Accounts	S		

For SDM INSTITUTE FOR MANAGEMENT
DEVELOPMENT


S N PRASAD
DIRECTOR

Examined with Books and Voichers produced
before me and found correct


C S RAMPRIYADAS
CHARTERED ACCOUNTANT



Date: 19.09.2025
Place: Mysuru

SDM EDUCATIONAL TRUST ®
Shri Dharmasthala Manjunatheshwara Institute for Management Development
Schedules to Balance Sheet as at 31st March, 2025

Particulars	List	Current Year 2024-25	Previous Year 2023-24
Capital Fund (Schedule-A)			
Balance at the beginning of the year		2,00,00,000.00	2,00,00,000.00
Additions during the year (Transfer)		0.00	0.00
Deductions during the year		0.00	0.00
Total		2,00,00,000.00	2,00,00,000.00
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)	E		
Balance at the beginning of the year		6,01,36,851.00	5,62,41,299.00
Additions during the year		43,93,844.00	38,95,552.00
Deductions during the year		6,29,808.00	0.00
Balance at the closing of the year		6,39,00,887.00	6,01,36,851.00
Other Reserves (as per list)	1		
Balance at the beginning of the year		4,77,626.00	4,77,626.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		4,77,626.00	4,77,626.00
Surplus			
Balance at the beginning of the year		7,66,78,671.00	5,23,55,164.00
Additions during the year		8,89,34,396.00	7,43,23,507.00
Deductions during the year (Transfer)		7,00,00,000.00	5,00,00,000.00
Balance at the closing of the year		9,56,13,067.00	7,66,78,671.00
Total		15,99,91,580.00	13,72,93,148.00
Secured & Unsecured Loans (Schedule-C)			
Loans from Banks (as per list)	2	0.00	0.00
Loans from Others (as per list)	3	0.00	0.00
Total		0.00	0.00
Current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list)	4	2,59,38,798.00	3,03,67,413.00
Deposits & Advances from Others(as per list)	5	1,70,000.00	8,87,794.00
University Fees Collected & Payable (as per list)	6	0.00	0.00
Sundry Creditors (as per list)	7	6,45,922.00	7,52,180.00
Miscellaneous Current Liabilities (as per list)	8	68,28,492.00	1,08,56,224.00
Advances from sister units (as per list)	9	0.00	0.00
Total		3,35,83,212.00	4,28,63,611.00

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SDM EDUCATIONAL TRUST ®
Shri Dharmasthala Manjunatheshwara Institute for Management Development
Schedules to Balance Sheet as at 31st March, 2025

Particulars	List	Current Year 2024-25	Previous Year 2023-24
Fixed Assets (Schedule-E) GROSS			
Land		0.00	0.00
Constructions		0.00	0.00
Furniture		1,33,23,123.00	1,23,74,864.00
Vehicles		44,89,812.00	44,89,812.00
Machinery & Equipment		2,59,74,640.00	1,90,35,421.00
Computers & Software		2,90,40,922.00	2,77,21,232.00
Library		67,36,228.00	64,34,371.00
Miscellaneous Items		58,80,615.00	57,77,145.00
Total		8,54,45,340.00	7,58,32,845.00

Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10	8,96,110.00	8,76,900.00
Investments in Mutual Funds (as per list)	11	0.00	0.00
Investments in Others (as per list)	12	0.00	0.00
Total		8,96,110.00	8,76,900.00

Current Assets, Loans & Advances (Schedule-G)			
Inventories (as per list)	13	22,500.00	17,102.00
Cash & Bank Balances (as per list)	14	3,35,69,702.00	4,58,85,500.00
Fees Receivable from Students (as per list)	15	0.00	0.00
Security & Misc. Deposits (as per list)	16	14,13,308.00	12,20,558.00
Advances to Vendors (as per list)	17	0.00	0.00
Loans & Advances to Staff (as per list)	18	1,34,129.00	1,717.00
Sundry Debtors (as per list)	19	23,92,876.00	8,21,175.00
Miscellaneous Current Assets (as per list)	20	18,79,364.00	15,93,733.00
Advances to sister units (as per list)	21	8,78,21,463.00	7,39,07,229.00
Total		12,72,33,342.00	12,34,47,014.00

Misc. Expenditure (Not written off) (Schedule-H)

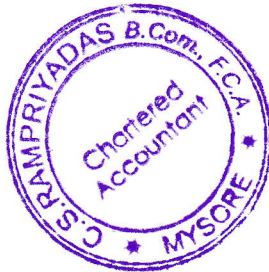
Pre-Operative Expenses			
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00

Accumulated Deficit			
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00



SDM EDUCATIONAL TRUST ®
Shri Dharmasthala Manjunatheshwara Institute for Management Development
Schedules to I & E Account for the year ended 31st March, 2025

Particulars	List	Current Year 2024-25	Previous Year 2023-24
Income from Services (Schedule-I)			
Tuition & Administrative Fees (as per list)	22	24,31,66,926.00	20,81,32,658.00
Miscellaneous Fees (as per list)	23	15,62,345.00	13,48,278.00
Income from Other Core Services (as per list)	24	2,06,000.00	2,60,000.00
Income from Peripheral Services (as per list)	25	22,01,019.00	26,79,824.00
Total		24,71,36,290.00	21,24,20,760.00
Income from Assets & Investments (Schedule-J)			
Rent from Students		0.00	0.00
Rent from Employees		0.00	0.00
Rent from Others		0.00	0.00
Interest from Banks		10,39,918.00	10,79,965.00
Interest from Others		26,463.00	18,217.00
Returns on Investments		0.00	0.00
Total		10,66,381.00	10,98,182.00
Grants & Donations (Schedule-K)			
Salary Grants		0.00	0.00
Other Grants		0.00	0.00
Donations		0.00	0.00
Total		0.00	0.00
Other Income (Schedule-L)			
Profit on disposal of assets		18,637.00	0.00
Credit Balances Written Off		30,135.00	0.00
GST Collections		3,96,183.00	4,82,368.00
Miscellaneous Income (as per list)	26	15,052.00	15,065.00
Total		4,60,007.00	4,97,433.00



SDM EDUCATIONALTRUST ®
Shri Dharmasthala Manjunatheshwara Institute for Management Development
Schedules to I & E Account for the year ended 31st March, 2025

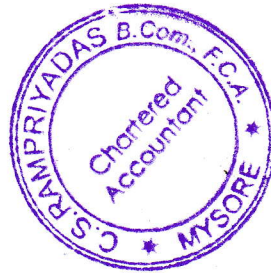
Particulars	List	Current Year 2024-25	Previous Year 2023-24
Core Operative Expenses (Schedule-M)			
Expenses on Teaching Services (as per list)	27	2,24,20,641.00	1,82,48,787.00
Expenses on Other Core Services (as per list)	28	0.00	0.00
Expenses on Peripheral Services (as per list)	29	20,82,568.00	16,86,474.00
Expenses on Extranous Activities (as per list)	30	42,31,747.00	37,21,633.00
Philanthropic Expenditure (as per list)	31	1,27,38,700.00	72,72,500.00
Total		4,14,73,656.00	3,09,29,394.00
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions		5,80,560.00	15,25,855.00
Advertisement & Publicity		1,42,52,117.00	1,02,09,680.00
Frieght & Cartage		26,536.00	16,370.00
Research & Development Expenses		9,10,515.00	0.00
GST Expenses		3,96,183.00	4,82,368.00
Loss on disposal of assets		0.00	0.00
Debit Balances Written Off		0.00	0.00
Total		1,61,65,911.00	1,22,34,273.00
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		0.00	0.00
Salaries to Employees (Un-Approved)		6,80,94,638.00	5,96,33,864.00
Allowances to Employees		52,05,576.00	69,59,217.00
Honorariums		23,08,588.00	27,46,921.00
Employer's Contribution to PF		61,46,842.00	54,27,648.00
Employer's Contribution to ESIC		64,744.00	77,345.00
Gratuity		0.00	46,95,277.00
Leave Encashments		14,80,738.00	12,25,865.00
Total		8,33,01,126.00	8,07,66,137.00
Establishment Maintenance (Schedule-P)			
Electricity Charges		19,86,130.00	20,90,713.00
Fuel for Vehicles		2,58,121.00	2,50,246.00
Fuel for Machinery		3,14,944.00	1,74,474.00
Water Charges		3,87,197.00	4,45,072.00
Rent Payments		0.00	0.00
Housekeeping Expenses		4,67,611.00	4,03,025.00
Security Maintenance Expenses		11,33,509.00	8,47,058.00
Gardening Expenses		4,32,018.00	1,92,901.00
Insurance		3,94,086.00	2,69,329.00
Repairs & Maintenance (as per list)	32	46,87,408.00	39,42,180.00
Total		1,00,61,024.00	86,14,998.00

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SDM EDUCATIONAL TRUST ®
Shri Dharmasthala Manjunatheshwara Institute for Management Development
Schedules to I & E Account for the year ended 31st March, 2025

Particulars	List	Current Year 2024-25	Previous Year 2023-24
Administrative Expenses (Schedule-Q)			
Bank Charges		74,689.00	1,09,080.00
Printing & Stationery		3,30,029.00	2,42,243.00
Postage & Couriers		36,470.00	32,441.00
Telecom Expenses		41,917.00	46,287.00
Conveyance		780.00	3,063.00
Travelling Expenses		1,38,359.00	2,87,839.00
Staff Welfare Expenses		9,34,578.00	4,38,429.00
Staff Recruitment & Training Expenses		2,47,645.00	1,68,391.00
Rates & Taxes		22,26,951.00	15,79,028.00
Hospitality Expenses		1,58,492.00	2,94,121.00
Professional/Consultancy Expenses		1,10,440.00	19,800.00
Audit fees		30,000.00	30,000.00
Miscellaneous Expenses		2,371.00	1,792.00
Total		43,32,721.00	32,52,514.00
Interest Payments (Schedule-R)			
Interest to Banks		0.00	0.00
Interest to Others		0.00	0.00
Total		0.00	0.00



SDM EDUCATIONAL TRUST ®
Shri Dharmasthala Manjunatheshwara Institute for Management Development
Lists attached to Schedules of Balance Sheet as at 31st March, 2025

Particulars	List	Current Year 2024-25	Previous Year 2023-24
Other Reserves	1		
		0.00	4,77,626.00
Total		0.00	4,77,626.00
Loans from Banks	2		
Total		0.00	0.00
Loans from Others	3		
Total		0.00	0.00
Deposits & Advances from Students	4		
Caution Deposit		24,00,000.00	23,30,000.00
Tuition Fees Received in advance		2,35,38,798.00	2,80,37,413.00
Total		2,59,38,798.00	3,03,67,413.00
Deposits & Advances from Others	5		
Vodafone Tower Deposit		40,000.00	40,000.00
PHD Programme Deposit		1,20,000.00	1,20,000.00
SDMIMD Alumni Association		0.00	3,63,794.00
SDMIMD Canteen Deposit		10,000.00	10,000.00
SDMIMD Alumni Association Deposit (Students)		0.00	3,54,000.00
Total		1,70,000.00	8,87,794.00
University Fees Collected & Payable	6		
Total		0.00	0.00
Sundry Creditors	7		
MSME			
Transtec Associates		5,54,335.00	2,23,978.00
Non MSME			
Balaji Copier Services		11,610.00	0.00
Hotel Sandesh the Prince, Mysore		0.00	2,91,165.00
Manjushri Printers		0.00	39,354.00
Mahesh B M		0.00	57,644.00
Pooja Tent House		22,995.00	0.00
SRK Consultants & Buildres		0.00	30,135.00
Yashaswini Enterprises		14,636.00	27,423.00
Deepu H S		0.00	69,208.00
Dev Traders		0.00	4,034.00
Rajan Appliances		0.00	9,239.00
Charvi Wood Carving & Furniture		40,000.00	0.00
Dishitha Enterprises		1,860.00	0.00
Atlanta Business Services		486.00	0.00
Total		6,45,922.00	7,52,180.00



Miscellaneous Current Liabilities	8		
PF Employers & Employees Contribution		11,20,547.00	9,01,819.00
TDS on Salaries		8,63,193.00	4,00,131.00
TDS on Contract		51,673.00	63,453.00
TDS on Professional Services		86,700.00	49,400.00
Salaries Payable		1,23,338.00	40,86,890.00
Consultancy/MDP/Honorarium Payable		18,000.00	36,000.00
Electricity Charges		3,62,875.00	2,92,058.00
Audit Fees		30,000.00	30,000.00
Professional Tax		14,200.00	12,800.00
Incenives/DA arrears to Faculty & Staff		35,12,902.00	42,88,668.00
Telephone Exp's		3,085.00	0.00
Security Charges		1,17,215.00	0.00
Trustland Exp's		1,980.00	1,980.00
Houseking Exp's		750.00	0.00
Rent Receipts		22,420.00	7,080.00
LIC Staff		1,03,431.00	94,438.00
Periodicals Journals		0.00	15,137.00
Fuel for Vehicles		0.00	16,122.00
Internet Expenses		0.00	77,880.00
GST Payable		3,96,183.00	4,82,368.00
Total		68,28,492.00	1,08,56,224.00
Advances from sister units	9		
Total		0.00	0.00
Deposits in Scheduled Banks	10		
Bank of Baroda		8,96,110.00	8,76,900.00
Total		8,96,110.00	8,76,900.00
Investments in Mutual Funds	11		
Total		0.00	0.00
Investments in Others	12		
Total		0.00	0.00
Inventories	13		
Closing Stock of Stationary		22,500.00	17,102.00
Total		22,500.00	17,102.00
Cash and Bank Balances	14		
Petty Cash		557.00	7,780.00
Bank of Baroda - SB 3796		19,597.00	48,23,445.00
Bank of Baroda - CA 719		41,12,393.00	60,22,919.00
Federal Bank - SB 38823		2,90,36,691.00	3,46,41,721.00
Bank of Baroda - SB 5987		4,00,464.00	3,89,635.00
Total		3,35,69,702.00	4,58,85,500.00

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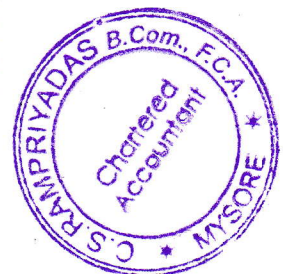
Fees Receivable from Students	15		
Total		0.00	0.00
Security & Misc. Deposits	16		
House Deposit		6,59,809.00	3,72,000.00
KPTCL		5,24,800.00	6,19,859.00
Telephone Deposit		23,699.00	23,699.00
Ganesh Service Station		2,000.00	2,000.00
Vijaya Service Station		3,000.00	3,000.00
AIMA CME NODEL Centre		2,00,000.00	2,00,000.00
Total		14,13,308.00	12,20,558.00
Advances to Vendors	17		
Total		0.00	0.00
Loans & Advances to Staff	18		
Gandhi		0.00	1,717.00
Nanjaiah		6,400.00	0.00
Mamta Hagde		4,600.00	0.00
Srilakshminarayan		92,040.00	0.00
Gururaj		5,000.00	0.00
Staff Advance		26,089.00	0.00
Total		1,34,129.00	1,717.00
Sundry Debtors	19		
Global Technologies		0.00	5,84,615.00
Wuerth Elektronik I Pvt Ltd		1,43,463.00	2,36,560.00
Edgate Technologies Pvt Ltd		15,75,152.00	0.00
Sri Vaidhik Enterprises		79,650.00	0.00
Tatva Networks Pvt Ltd		8,260.00	0.00
Weather Makers		5,86,351.00	0.00
Total		23,92,876.00	8,21,175.00
Miscellaneous Current Assets	20		
Prepaid Expenses		18,73,807.00	15,56,463.00
Guest House Advance		0.00	670.00
Alumni Meet Expenses		0.00	21,000.00
Appretices Stipend		0.00	15,600.00
Outstanding Receivable		5,557.00	0.00
Total		18,79,364.00	15,93,733.00
Advances to sister units	21		
SDM Educational Trust, Ujire		8,77,14,936.00	7,39,07,229.00
SDM IMD Hostel		1,06,527.00	0.00
Total		8,78,21,463.00	7,39,07,229.00

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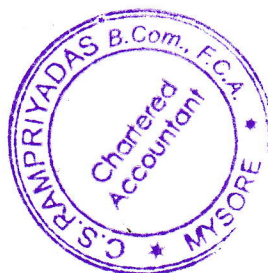


SDM EDUCATIONAL TRUST ®
Shri Dharmasthala Manjunatheshwara Institute for Management Development
Lists attached to I & E Account for the year ended 31st March, 2025

Particulars	List	Current Year 2024-25	Previous Year 2023-24
Tuition and Administrative Fees	22		
Tuition and Administrative Fees		24,31,66,926.00	20,81,32,658.00
Total		24,31,66,926.00	20,81,32,658.00
Miscellaneous Fees	23		
Application and Prospectus Fees		6,85,000.00	7,62,000.00
Processing Fees (Withdrawal) & Special Course Fees		2,82,000.00	79,000.00
IMD Journal Subscription		23,100.00	0.00
PGCM Fees		0.00	31,000.00
Fine & Other fees		4,13,996.00	4,23,311.00
Computer Printout Fees		1,58,249.00	52,967.00
Total		15,62,345.00	13,48,278.00
Income from Other Core Services	24		
PHD Programme Fees & Others		2,06,000.00	2,60,000.00
Total		2,06,000.00	2,60,000.00
Income from Peripheral Services	25		
Consultancy Fees		0.00	46,373.00
Marks card Verification Charges		1,98,729.00	2,24,153.00
Scrap/sale of old news paper		1,31,846.00	26,195.00
Seminar & Conference fees		5,58,686.00	6,01,016.00
EDP / MDP/ RDP Program Fees		13,11,758.00	17,82,087.00
Total		22,01,019.00	26,79,824.00
Miscellaneous Income	26		
Other Income		15,052.00	15,065.00
Total		15,052.00	15,065.00
Expenses on Teaching Services	27		
Periodicals, Journals and Database		48,51,450.00	32,52,597.00
Free Materials to Students		2,96,503.00	16,02,747.00
Internet and ISDN		11,83,826.00	12,14,906.00
Placement Expenses		14,51,334.00	16,51,740.00
Sports Expenses		18,971.00	85,888.00
Student Activities		17,75,970.00	15,89,841.00
Donation Payments		2,73,507.00	2,23,000.00
Student Transport Expenses - Domestic		6,20,679.00	3,62,316.00
Admission Expenses		34,23,715.00	24,36,481.00
Guest House Expenses		1,53,851.00	49,180.00
Software Licence Subscription		28,63,838.00	12,83,565.00
Website Charges		1,11,131.00	2,34,209.00
Guest Lecture Expenses		2,52,666.00	90,642.00
PHD Programme Expenses		0.00	2,75,202.00
Centre For Excellence in Service		6,83,862.00	1,23,268.00
Student Kit and Others Expenses		12,33,891.00	11,91,221.00
Accreditation Expenses		32,19,624.00	23,23,096.00
Apprentice Stipend		5,823.00	2,888.00
PGCM Programme		0.00	2,56,000.00
Total		2,24,20,641.00	1,82,48,787.00



Expenses on Other Core Services	28		
Total		0.00	0.00
Expenses on Peripheral Services	29		
EDP/MDP Program Expenses		10,10,784.00	9,44,022.00
Seminar and Conference Expenses		10,71,784.00	7,42,452.00
Total		20,82,568.00	16,86,474.00
Expenses on Extranous Activities	30		
Function Expenses		17,87,398.00	7,35,332.00
Scholarship and Exchange Program		23,65,576.00	20,62,641.00
Faculty Seminar Overseas		57,038.00	9,23,660.00
Alumni Expences		21,735.00	0.00
Total		42,31,747.00	37,21,633.00
Philanthropic Expenditure	31		
Scholarship Academics		1,27,38,700.00	72,72,500.00
Total		1,27,38,700.00	72,72,500.00
Repairs & Maintenance	32		
R & M Electrical Fittings		4,60,227.00	6,33,790.00
R & M Furniture		2,84,726.00	2,79,644.00
R & M Immovable Assets		19,95,968.00	15,40,305.00
R & M Machinery and Equipment		17,38,113.00	13,08,346.00
R & M Vehicles		2,08,374.00	1,80,095.00
Total		46,87,408.00	39,42,180.00



Shri Dharmasthala Manjunatheshwara Institute for Management Development

Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2025.

Sl. No.	Particulars	Gross Block				Depreciation				Net Block		
		Opening Balance	Deductions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00
2	Civil Constructions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10	0	0.00	0.00
3	Furniture	1,23,74,864.00	0.00	9,48,259.00	1,33,23,123.00	94,20,713.00	0.00	3,71,502.00	10	97,92,215	35,30,908.00	29,54,151.00
4	Vehicles	44,89,812.00	0.00	0.00	44,89,812.00	29,17,341.00	0.00	2,35,871.00	15	31,53,212	13,36,600.00	15,72,471.00
5	Machinery & Equipment	1,90,35,421.00	10,11,171.00	79,50,390.00	2,59,74,640.00	1,31,98,432.00	6,29,808.00	15,47,346.00	15	1,41,15,970	1,18,58,670.00	58,36,989.00
6	Computers & Software	2,77,21,232.00	0.00	13,19,690.00	2,90,40,922.00	2,38,53,944.00	0.00	19,81,271.00	40	2,58,35,215	32,05,707.00	38,67,288.00
7	Library	64,34,371.00	0.00	3,01,857.00	67,36,228.00	58,77,600.00	0.00	1,06,940.00	15	59,84,540	7,51,688.00	5,56,771.00
8	Miscellaneous Items	57,77,145.00	0.00	1,03,470.00	58,80,615.00	48,68,819.00	0.00	1,50,914.00	15	50,19,733	8,60,882.00	9,08,326.00
	Total	7,58,32,845.00	10,11,171.00	1,06,23,666.00	8,54,45,340.00	6,01,36,849.00	6,29,808.00	43,93,844.00		6,39,00,885	2,15,44,455.00	1,56,95,996.00
	Previous Year	7,03,72,412.00	0.00	54,60,433.00	7,58,32,845.00	5,62,41,297.00	0.00	38,95,552.00		6,01,36,849	1,56,95,996.00	1,41,31,115.00

[Handwritten Signature]

