



**Pravara Rural Education Society's**  
**Arts, Commerce and Science College, Satral**  
**Tal. Rahuri, Dist. Ahmednagar- 413711**  
Affiliated to Savitribai Phule Pune University, Pune.

## Self-Study Report: 2024 (3<sup>rd</sup>Cycle)



### Criterion - 4

#### Infrastructure and Learning Resources

**Key Indicator: 4.4.1**  
**Maintenance of Campus Infrastructure**

### Metric: 4.4.1 (QnM)

Percentage of expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years



Submitted to  
**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL BENGALURU**

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**Submitted to**  
**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL BENGALURU**

**2020-21**

Pravara Rural Education Society's  
Art's Commerce And Science College, Satral

Extract of Expenditure Incurred on Maintenance of Infrastructure (Academic Support Facilities & Physical Facilities) Excluding Salary  
Financial Year 2020-21 (INR In Lakhs)

Sr No	Particular	Allocated Budget 2020-21		Total	Actual Expenditure 2020-21		Total
		Senior	PG		Senior	PG	
<b>Academic Facilities</b>							
1	COMPUTER SOFTWARE FEES & EXPS.	0.91	0.00	0.91	0.51	0.00	0.51
2	GARDEN EXPENSES	0.17	0.00	0.17	0.02	1.28	1.30
3	GROUND DEVELOPMENT EXP.	0.00	0.00	0.00	0.00	0.00	0.00
4	LABORATORY CURRENT EXPENCES	2.00	0.50	2.50	0.76	0.00	0.76
5	VARIOUS PROGRAM. & SEMINAR EXP	0.42	0.00	0.42	0.05	0.00	0.05
6	INTERNET FEES/CHARGES	0.20	0.00	0.20	0.21	0.00	0.21
7	MISCELLANEOUS EXPENSES	0.13	0.00	0.13	0.41	0.01	0.42
8	BOOK BINDING EXP.	0.05	0.00	0.05	0.00	0.00	0.00
<b>Total A</b>		<b>3.88</b>	<b>3.88</b>	<b>7.76</b>	<b>1.96</b>	<b>1.29</b>	<b>3.25</b>
<b>Physical Facilities</b>							
1	BUILDING & FURNITURE INSURANCE	0.15	0.00	0.15	0.04	0.00	0.04
2	REPAIRS MAINTANACE CIVIL EXP.	0.05	0.00	0.05	0.13	0.00	0.13
3	REPAIRS MAINTANACE OTHER	0.30	0.00	0.30	0.23	0.00	0.23
4	SUPERVISION & SERVICE CHARGES EXP.	10.25	0.24	10.49	10.84	1.90	12.74
5	ELECTRICITY MAINT.EXP.	1.00	0.00	1.00	0.20	0.00	0.20
6	ELECTRICITY CHARGES EXP.	1.28	0.00	1.28	0.74	0.00	0.74
7	SANITATION EXPENSES	0.19	0.00	0.19	0.02	0.00	0.02
8	WATER CHARGES EXPENSES	0.05	0.00	0.05	0.00	0.00	0.00
9	Agri. & Farm Expenses	0.30	0.00	0.30	0.01	0.00	0.01
<b>Total B</b>		<b>13.57</b>	<b>0.24</b>	<b>13.81</b>	<b>12.21</b>	<b>1.90</b>	<b>14.11</b>
<b>Grand Total (A+B)</b>		<b>17.45</b>	<b>4.12</b>	<b>21.57</b>	<b>14.17</b>	<b>3.19</b>	<b>17.36</b>

As per our report of even date  
FOR KADAM & COMPANY  
Chartered Accountants

  
(U.S. KADAM)  
PARTNER



PLACE - AHMEDNAGAR

DATE - 07/06/2024

  
PRINCIPAL

Art's, Commerce & Science College  
Satral, Tai.Rahuri, Dist. Ahmednagar.

UDIN:- 19 03 1055 AAAA GK 3671

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S  
ARTS, SCIENCE & COMMERCE COLLEGE SATRAL  
AT. POST. SATRAL TAL. RAHURI, DIST. AHMEDNAGAR  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**


EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To Expenditure In Respect Of Properties</b>			<b>Income</b>		
<b>Depreciation</b>		<b>1,388,965.89</b>	<b>Grants</b>		<b>39,210,773.00</b>
Dep On Immovable Property Exps.	332,270.71		GRANT - EARN & LEARN INCOME	81,500.00	
Dep On Movable Property Exps.	1,056,695.18		GRANT- NSS INCOME	126,250.00	
<b>Insurance</b>		<b>23,200.00</b>	GRANT- OTHERS INCOME	225,250.00	
Building & Furniture Insurance	4,544.00		GRANT- SALARY INCOME	38,777,773.00	
Student Insurance	18,656.00		<b>Interest</b>		<b>60,039.00</b>
<b>Rates, Taxes, Ceases</b>		<b>3,266,521.00</b>	Interest Received From Bank Income	59,585.00	
Rent Building Exp.	3,266,521.00		Interest Received From Other	454.00	
<b>Rep. &amp; Maint.</b>		<b>36,843.00</b>	<b>Student Fees</b>		<b>3,422,335.15</b>
Repairs Maintanace Civil Exp.	12,938.00		Fees - Admission Income	789.00	
Repairs Maintanace Other	23,905.00		Fees - Arrears/Dues Income	1,313,949.00	
<b>To Expenditure On Object Of Trust</b>		<b>40,596,255.84</b>	Fees - Development Income	4,875.00	
ADVERTISEMENT EXPENSES	44,968.00		Fees - Tution Income	585,115.15	
AFFILIATION FEES TO UNI./BOARD	22,200.00		Fees - Other Income	1,517,607.00	
COMPUTER SOFTWARE FEES & EXPS.	51,286.00		<b>Miscellaneous Receipts</b>		<b>158,657.50</b>
GARDEN EXPENSES	2,168.00				
LABORATORY CURRENT EXPENCES	76,842.84				
REGISTRATION FEES EXP.	12,000.00				
SERVENT UNIFORM EXP	15,556.78				
STAFF INSURANCE EXPS.	5,148.00				
VARIOUS PROGRAM & SEMINAR EXP	5,351.00		<b>By Excess Of Exps. Over Income C/F To B/S</b>		<b>2,471,681.08</b>
AGRI. & FARM EXPENSES	1,000.00				
BANK /CHARGES EXP.	2,669.60				
ELECTRICITY CHARGES EXP.	74,418.00				
INTERNET FEES/CHARGES	21,156.00				
MEETING EXPENSES	3,075.00				
MISCELLANEOUS EXPENSES	41,784.00				
POSTAGE & TELEGRAME EXPENSES	1,139.00				
SANITATION EXPENSES	2,848.00				
SUPERVISION & SERVICE CHARGES EXP.	1,084,781.00				
TELEPHONE EXPENSES	39,962.00				
TRAVELLING EXPENSES	21,179.00				
PRINTING & STATIONERY EXP.	33,883.03				
ELECTRICITY MAINT EXP.	20,674.09				
REPAIRS & MAINT OF GROUND EXP.	11,765.50				
REPAIRS TO EQUIPMENT	7,346.00				
NON TEACHING STAFF SALARY	4,560,956.00				
TEACHING STAFF	34,161,738.00				
EXAMINATION EXPENCES	25,788.00				

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S  
 ARTS, SCIENCE & COMMERCE COLLEGE SATRAL  
 AT. POST. SATRAL TAL. RAHURI, DIST. AHMEDNAGAR  
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
GYMKHANA/ SPORTS/GAMES EXP.	5,634.00				
N.S.S./N.C.C. EXP.	53,405.00				
STUDENT ACTIVITY EXPENSES	178,284.00				
VEHICLE EXPENSES	7,250.00				
<b>Audit Fee</b>		<b>11,700.00</b>			
<b>TOTAL</b>		<b>45,323,485.73</b>	<b>TOTAL</b>		<b>45,323,485.73</b>

PLACE - LONI  
 DATE - 22-11-2021



As per our report of even date  
 FOR KADAM & COMPANY  
 Chartered Accountants  
  
 (U.S. KADAM)  
 PARTNER  
 UDIN:-21031055AAAAMS5407

LOKNETE DR. BALASAHEB VIKHARJI PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S  
ARTS, SCIENCE & COMMERCE COLLEGE SATRAL  
AT. POST. SATRAL TAL. RAHURI, DIST. AHMEDNAGAR  
BALANCE SHEET AS ON 31ST MARCH 2021

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
<b>Funds</b>		<b>3,590,016.00</b>	<b>Immovable Property At Cost</b>		<b>2,990,436.39</b>
<i>Fund-Building</i>	1,309,785.00		<b>Furniture, Fixture / Dead Stock</b>		<b>1,680,702.68</b>
<i>Fund-Equipment/Books</i>	2,044,185.00		<b>Other Asset</b>		<b>3,800,530.14</b>
<i>Fund-Student Aid</i>	77,463.00		<b>Curr. A/C With Bank</b>		<b>625,337.81</b>
<i>Fund-Student Welfare</i>	158,583.00		Curr. A/C With Bank Of Maharashtra	140,851.12	
<b>Current Liabilities</b>		<b>200,297.00</b>	Curr. A/C With P. S. B. Ltd.	472,568.69	
Sundry Creditors	35,159.00		Curr. A/C With Sbi	11,918.00	
Anamat Payable	159,113.00		<b>Sav. A/C With Bank</b>		<b>263,319.38</b>
<i>Student Fee Payable</i>	6,025.00		Sav. A/C Bank Of Maharashtra A'nagar	13,724.00	
<b>Loans &amp; Advances</b>		<b>7,681.00</b>	Sav. A/C With A. D. C. C. Bank Ltd.	735.00	
ADVANCE FOR OFFICE WORK	7,681.00		Sav. A/C With Psb Ltd.	4,925.50	
<b>Branch / Divisions</b>		<b>32,781,531.49</b>	Sav. A/C With S. B. I.	243,934.88	
<i>Pravara Rural Edu. Soc. P'nagar</i>	32,781,531.49		<b>Deposit For Services</b>		<b>38,860.00</b>
<b>Liabilities</b>		<b>1,010,157.92</b>	Deposit For Services	38,860.00	
Other Liabilities	632,723.92		<b>Investment</b>		<b>800,000.00</b>
Rent & Other Deposits	377,434.00		F. D. With S. B. I.	800,000.00	
			<b>Excess Of Expenditure Over Income</b>		<b>27,390,497.01</b>
			<i>Opening Balance</i>	24,918,815.93	
			<i>Current Period</i>	2,471,681.08	
<b>TOTAL</b>		<b>37,589,683.41</b>	<b>TOTAL</b>		<b>37,589,683.41</b>

As per our report of even date  
FOR KADAM & COMPANY  
Chartered Accountants



*(Signature)*

(U.S. KADAM)  
PARTNER

UDIN:-21031055AAAAMS5407

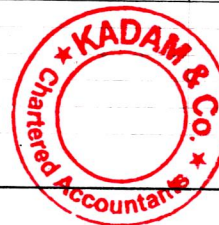
PLACE - LONI  
DATE - 22-11-2021

LOKNETE DR. BALAS (S) MIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S  
 ARTS, SCIENCE & COMMERCE COLLEGE SATRAL  
 AT. POST. LONI KD. TAL. RAHATA DIST. AHMEDNAGAR  
 FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2021

SR. NO.	NAME OF ASSET	Rate	C O S T			D E P R E C I A T I O N				W D V		
			AS ON 31-3-20	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2021	AS ON 31-3-20	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2021	AS ON 31-3-2021	ASON 31-3-20
<b>A</b>	<b>IMMOVABLE PROPERTIES</b>											
1	Land	0	-	-	-	-	-	-	-	-	-	-
2	Buildings	10	3,077,240.00	-	-	3,077,240.00	482,760.06	259,447.99	-	742,208.05	2,335,031.95	2,594,479.94
3	Compound Fencing	10	276,184.00	-	-	276,184.00	27,618.40	24,856.56	-	52,474.96	223,709.04	248,565.60
4	Misc. Construction	10	658,501.00	-	-	658,501.00	246,012.91	41,248.81	-	287,261.72	371,239.28	412,488.09
5	Pipe & Pipe Fitting	10	119,408.67	-	-	119,408.67	52,235.20	6,717.35	-	58,952.55	60,456.12	67,173.47
6	Wells	10	-	-	-	-	-	-	-	-	-	-
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
	<b>Sub Total ( A )</b>		<b>4,131,333.67</b>	<b>-</b>	<b>-</b>	<b>4,131,333.67</b>	<b>808,626.57</b>	<b>332,270.71</b>	<b>-</b>	<b>1,140,897.28</b>	<b>2,990,436.39</b>	<b>3,322,707.10</b>
<b>B</b>	<b>FURNITURE &amp; DEAD STOCK</b>	15	4,529,592.11	-	-	4,529,592.11	2,552,294.84	296,594.59	-	2,848,889.43	1,680,702.68	1,977,297.27
<b>C</b>	<b>OTHER ASSETS</b>											
1	Electrical Installation	15	2,202,577.69	33,722.00	-	2,236,299.69	1,631,099.05	90,780.10	-	1,721,879.15	514,420.54	571,478.64
2	Water Storage Tank	15	154,235.00	-	-	154,235.00	37,817.05	17,462.69	-	55,279.74	98,955.26	116,417.95
3	Vehicles	15	-	-	-	-	-	-	-	-	-	-
4	Library Books	25	2,297,599.35	200,221.00	-	2,497,820.35	1,954,769.16	135,762.80	-	2,090,531.96	407,288.39	342,830.19
5	Lab. Fittings & Equipment	15	7,323,867.00	-	-	7,323,867.00	4,839,722.37	372,621.69	-	5,212,344.06	2,111,522.94	2,484,144.63
6	Games Equipment	15	65,682.00	-	-	65,682.00	51,296.35	2,157.85	-	53,454.20	12,227.80	14,385.65
7	Works Exp. equipment	15	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	15	-	3,500.00	-	3,500.00	-	525.00	-	525.00	2,975.00	-
9	Educational Aids	15	-	-	-	-	-	-	-	-	-	-
10	Workshop Equipment	15	-	-	-	-	-	-	-	-	-	-
11	Computer Equipment	25	2,974,163.66	-	-	2,974,163.66	2,757,155.09	54,252.14	-	2,811,407.23	162,756.43	217,008.57
12	Swimming Pool Equip.	15	-	-	-	-	-	-	-	-	-	-
13	Office Equipment	15	33,570.00	-	-	33,570.00	33,570.00	-	-	33,570.00	-	-
14	Other Equipment	15	12,445.00	-	-	12,445.00	9,910.40	380.19	-	10,290.59	2,154.41	2,534.60
15	Solar Water H.S.	15	795,000.00	-	-	795,000.00	220,612.50	86,158.13	-	306,770.63	488,229.37	574,387.50
	<b>Sub Total ( C )</b>		<b>15,859,139.70</b>	<b>237,443.00</b>	<b>-</b>	<b>16,096,582.70</b>	<b>11,535,951.97</b>	<b>760,100.59</b>	<b>-</b>	<b>12,296,052.56</b>	<b>3,800,530.14</b>	<b>4,323,187.73</b>
<b>D</b>	<b>LIVE STOCK</b>		-	-	-	-	-	-	-	-	-	-
	<b>GRAND TOTAL</b>		<b>24,520,065.48</b>	<b>237,443.00</b>	<b>-</b>	<b>24,757,508.48</b>	<b>14,896,873.38</b>	<b>1,388,965.89</b>	<b>-</b>	<b>16,285,839.27</b>	<b>8,471,669.21</b>	<b>9,623,192.10</b>

Place : Loni

DATE : 22-11-2021



For Kadam & Company  
Chartered Accountants

(U.S. Kadam)  
Partner

UDIN:-21031055AAAAMS5407



LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S  
ARTS, SCIENCE & COMMERCE COLLEGE SATRAL **POST GRADUATE**  
AT. POST. SATRAL TAL. RAHURI, DIST. AHMEDNAGAR  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To Expenditure In Respect Of Properties</b>			<b>Income</b>		
<b>Depreciation</b>			<b>Student Fees</b>		
<i>Dep On Movable Property Exps.</i>	10,260.49	10,260.49	<i>Fees - Admission Income</i>	1,680.00	1,354,701.50
<b>Insurance</b>			<i>Fees - Arrears/Dues Income</i>	301,482.50	
<i>Building &amp; Furniture Insurance</i>	8.00	8.00	<i>Fees - Development Income</i>	9,123.00	
<b>To Expenditure On Object Of Trust</b>			<i>Fees - Tution Income</i>	167,940.00	
<i>Garden Expenses</i>	128,553.00	5,478,510.00	<i>Fees - Other Income</i>	874,476.00	
<i>Bank /Charges Exp.</i>	189.00				
<i>Miscellaneous Expenses</i>	1,135.00		<b>Miscellaneous Receipts</b>		1,950.00
<i>Supervision &amp; Service Charges Exp.</i>	190,276.00		<b>By Excess Of Exps. Over Income C/F To B/S</b>		4,142,266.99
<i>Non Teaching Staff Salary</i>	2,548,240.00				
<i>Teaching Staff</i>	2,610,117.00				
<b>Audit Fee</b>		10,140.00			
<b>TOTAL</b>		<b>5,498,918.49</b>			<b>5,498,918.49</b>



As per our report of even date  
FOR KADAM & COMPANY  
Chartered Accountnts

*(Signature)*  
(U.S. KADAM)  
PARTNER

UDIN:-21031055AAAAMS5407

PLACE - LONI  
DATE - 22-11-2021

**LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S  
ARTS, SCIENCE & COMMERCE COLLEGE SATRAL POST GRADUATE  
AT. POST. SATRAL TAL. RAHURI, DIST. AHMEDNAGAR  
BALANCE SHEET AS ON 31ST MARCH 2021**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
<b>Funds</b>		<b>71,520.00</b>			
<i>Fund-Building</i>	12,175.00		<b>Other Asset</b>		<b>30,781.45</b>
<i>Fund-Student Aid</i>	39,240.00				
<i>Fund-Student Welfare</i>	20,105.00		<b>Loans &amp; Advances (Asset)</b>		<b>11,733.00</b>
<b>Current Liabilities</b>		<b>21,477.00</b>	Advance Against Salary	11,493.00	
Anamat Payable	21,477.00		Advance For Office Work	240.00	
<i>Student Fee Payable</i>	-		<b>Curr.A/C With Bank</b>		<b>7,123.00</b>
<b>Branch / Divisions</b>		<b>21,344,283.50</b>	Curr.A/C With P.S.B.Ltd.	7,123.00	
<i>Pravara Rural Edu. Soc. P'nagar</i>	21,344,283.50		<b>Excess Of Expenditure Over Income</b>		<b>22,522,356.05</b>
<b>Liabilities</b>		<b>1,134,713.00</b>	<i>Opening Balance</i>	18,380,089.06	
Other Liabilities	941,233.00		<i>Current Period</i>	4,142,266.99	
Rent & Other Deposits	193,480.00				
<b>TOTAL</b>		<b>22571993.50</b>			<b>22571993.50</b>

As per our report of even date  
FOR KADAM & COMPANY  
Chartered Accountants



*(Signature)*

(U.S. KADAM)  
PARTNER

UDIN:-21031055AAAAMS5407

PLACE - LONI  
DATE - 22-11-2021

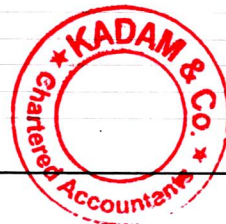
LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S  
 TS, SCIENCE & COMMERCE COLLEGE SATRAL POST GRAUDAT  
 AT. POST. LONI KD. TAL. RAHATA DIST. AHMEDNAGAR

FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2021

SR. NO.	NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N				W D V	
			AS ON 31-3-20	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2021	AS ON 31-3-20	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2021	AS ON 31-3-2021	ASON 31-3-20
<b>A</b>	<b>IMMOVABLE PROPERTIES</b>											
1	Land	0	-	-	-	-	-	-	-	-	-	-
2	Buildings	10	-	-	-	-	-	-	-	-	-	-
3	Compund Fencing	10	-	-	-	-	-	-	-	-	-	-
4	Misc. Construction	10	-	-	-	-	-	-	-	-	-	-
5	Pipe & Pipe Fitting	10	-	-	-	-	-	-	-	-	-	-
6	Wells	10	-	-	-	-	-	-	-	-	-	-
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
	<b>Sub Total ( A )</b>		-	-	-	-	-	-	-	-	-	-
<b>B</b>	<b>FURNITURE &amp; DEAD STOCK</b>	15	-	-	-	-	-	-	-	-	-	-
<b>C</b>	<b>OTHER ASSETS</b>											
1	Electrical Installation	15	-	-	-	-	-	-	-	-	-	-
2	Water Storage Tank	15	-	-	-	-	-	-	-	-	-	-
3	Vehicles	15	-	-	-	-	-	-	-	-	-	-
4	Library Books	25	75,271.00	22,315.00	-	97,586.00	56,544.06	10,260.49	-	66,804.55	30,781.45	18,726.94
5	Lab. Fittings & Equipment	15	-	-	-	-	-	-	-	-	-	-
6	Games Equipment	15	-	-	-	-	-	-	-	-	-	-
7	Works Exp. equipment	15	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	15	-	-	-	-	-	-	-	-	-	-
9	Educational Aids	15	-	-	-	-	-	-	-	-	-	-
10	Workshop Equipment	15	-	-	-	-	-	-	-	-	-	-
11	Computer Equipment	25	850.00	-	-	850.00	850.00	-	-	850.00	-	-
12	Swimming Pool Equip.	15	-	-	-	-	-	-	-	-	-	-
13	Office Equipment	15	-	-	-	-	-	-	-	-	-	-
14	Other Equipment	15	-	-	-	-	-	-	-	-	-	-
15	Solar Water H.S.	15	-	-	-	-	-	-	-	-	-	-
	<b>Sub Total ( C )</b>		76,121.00	22,315.00	-	98,436.00	57,394.06	10,260.49	-	67,654.55	30,781.45	18,726.94
<b>D</b>	<b>LIVE STOCK</b>		-	-	-	-	-	-	-	-	-	-
	<b>GRAND TOTAL</b>		76,121.00	22,315.00	-	98,436.00	57,394.06	10,260.49	-	67,654.55	30,781.45	18,726.94

Place : Loni

DATE - 22-11-2021



For Kadam & Company  
Chartered Accountants

( U.S. Kadam )  
Partner

UDIN:-21031055AAAAMS5407