ADITED ACCOUNTS

M/S. ST. ROCK'S DEGREE COLLEGE

D/1/38, Dwarkesh Park, Near Bhatia Sai Baba Nagar, Boriwali (W), Mumbai – 400 092.

ASS. YEAR - 2019 - 2020

AUDITOR

M/S. J. M. DAVE & CO.

Flat No.1604/A, Rajyog Residency,
JN of S.V. Road & M.G. Road,

ST, ROCK'S DEGREE COLLEGE INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2019 To **Accounting Charges Paid** 50,570.00 By School / College Fees Receipt To Advertisement Exp 4,60,800.00 By Int. accured / recd. on F.D. To Annual Day Function Expenses 1,66,116.00 By Int. on S. B. Account To Audit Fees 35,400.00 To Bank Charges 2,391.50 To Books and Periodicals 1,744.00 To Books Purchase 40,992.00 Building Rep. & Maint. To 3,01,020.00 Car Rep.& Maint. Charges To 72,584.00 To Cleaning and Sweeping Charges 3,50,340.00 To Computer Education Training Fees 1,19,850.00 To Computer Rep. & Maint. Charges 63,180.00 To Conveyance Expenses 2,77,808.00 To Couirer and Postage Exp. 72.00 To Depreciation 2.852.00 Donation To 3,25,000.00 Electricity Exp. To 4,24,540.00 Fees Paid to Board & Others To 26,905.00 To Fees Paid to University 24,29,713.00 . To Garden Mait. Charges 1,20,000.00 I.Card for Students Exp. To 1,10,240.00 Internet & Webside & Cables Charge To 15,500.00 To Lab Expenses 1,07,224.00 Legal and Professional Charge To 27,000.00. Miscellanious Exp. To 2,720.00 To Picnic Expenses 2,46;250.00 Printing & Stationery To 3,02,890.00 To Provident Fund 8,14,178.00 To Repairs & Maintenance. 2,66,254.00 To Salary Paid 1,05,89,700.00

To Salary Paid to Trustees 15,60,000.00 To Security Charges 1,68,250.00 To Software Expenses . . . 50,000.00 To Sports and Sci. Exhibution 3,01,240.00 To Staff Welfare Expenses 3,63,390.00 To Sundry Exp. 1,78,605.00 To TDS Recd. (F.D. Int.) 15,634.00 To Telephone & Mobile Expenses 56,928.00 To Uniform Exp. 8,450.00 To Webside Work Exp. 14,400.00

2,15,85,607.00

1,31,118.00

9,83,758.50°

2,15,85,607.00

2,14,28,730.00

1,56,339.00

538.00

AS PER OUR REPORT OF EVEN DATE ATTACHED FOR J. M. DAVE & CO.

CHARTERED ACCOUNTANTS

PLACE: MUMBAI DATE: 24.10.2019

To Xerox / Courier Charges

St.Rock's Degree College

Net Profit

(J. M. DAVE)



FOR SHRI HARI EDUCATIONAL TRUST

	ASSETS	
. •		A U
43,74,629.00		
,	W.D.V. 285	
38,14,403.60		<u>52</u> 25,672.00
	College Building Premises	19,04,000.00
2,50,000.00	Investments	
1,04,500.00	F.D. Andhra Bank	67,05,556.00
20,00,000.00	Int. accured on F.D.	1,40,705.00
36,95,203.00		
4,01,435.00	•	1,00,000.00
15,17,229.40		8,00,000.00
·		3,98,427.00
	•	12,00,000.00
		13,92,981.00
•		48,85,000.00
		7,59,081.10
		27,222.40
19,347.00	Cash in Hand	2,094.50
1,83,40,739.00	·	1,83,40,739.00
	38,14,403.60 2,50,000.00 1,04,500.00 20,00,000.00 36,95,203.00 4,01,435.00 15,17,229.40 10,00,000.00 1,20,459.00 99,890.00 8,25,820.00 1,10,453.00 7,370.00 19,347.00	288 2,50,000.00 Investments 1,04,500.00 Int. accured on F.D. 36,95,203.00 Loans, Advance & Deposit 4,01,435.00 Dhirubhai Vaghasia 15,17,229.40 Kishor Tandel Rajendra Dayalji Desai 10,00,000.00 Shri Hari Developers 1,20,459.00 St. Rock Degree College of Law 99,890.00 Swami Shri Hari Developers Pvt. Ltd 8,25,820.00 Cash/Bank bal. 1,10,453.00 Andhra Bank -2388 7,370.00 The C.K.P.Co-Op.Bank - 10850 19,347.00 Cash in Hand

AS PER OUR REPORT OF EVEN DATE ATTACHED FOR J. M. DAVE & CO.

CHARTERED ACCOUNTANTS

PLACE: MUMBAI DATE: 24.10.2019

(J. M. DAVE)



FOR SHRI HARI EDUCATIONAL TRUST

AUDITED ACCOUNTS

M/S. ST. ROCK'S DEGREE COLLEGE

D/1/38, Dwarkesh Park, Near Bhatia Sai Baba Nagar, Boriwali (W), Mumbai - 400 092.

ASS. YEAR - 2020 - 2021

AUDITOR

M/S. J. M. DAVE & CO.
Flat No.1604/A, Rajyog Residency,
JN of S.V. Road & M.G. Road,
Goregaon (West),
Mumbai- 400 062,

INCOME AND EXPENDIT	IRE AIC FOR THE YEAR ENDED 31,03,2020	
iting Gharges Paid	37,267.00 By School / College Fees Receipt	2,32,65,150.00
Day Function Expenses	21 005 00 By Int accurad I road on E.D.	1 40 004 00

	Accounting Gharges Faid	37,267.00 By School / College Fees Receipt	2,32,65,150.00
To	Annual Day Function Expenses	21,095.00 By Int. accured / recd. on F.D.	1,40,924.00
To	Audit Fees	1,09,587.00 By Int. on S. B. Account	551.00
To	Bank Charnes	3 200 50	

To	BMC Charges	32,800.00
To	Books and Periodicals	1,725.00
To	Books Purchase	3,000.00

To	Books Purchase	3,000.00
To	Cleaning and Sweeping Charges	3,62,190.00
To	Computer Rep. & Maint. Charges	61,371.00
To	Convoyance Evenness	3 25 377 00

To Conveyance Expenses 3,25,377.00
To Couirer and Postage Exp. 132.00
To Degree strong 2,567.00

 To
 Depreciation
 2,567.00

 To
 Donation
 2,50,000.00

 To
 Electricity Exp.
 1,76,880.00

To Exam Fees Paid 3,205.00
Exam Paper Cheking & Other Fees 35,855.00
To Fees Paid to Board & Others 25,840.00

To Fees Paid to Board & Others 25,840.00
To Fees Paid to University 28,70,433.00
To Garden Mait. Charges 1,20,000.00
To I.Card for Students Exp. 25,000.00

To Internet & Webside & Cables Charge 26,100.00
To Lah Expenses 69,219.00

To Legal and Professional Charge 10,000.00
To Miscellanious Exp. 70.00
To N.A. Tax 18,013.00

 To
 Pest Control
 20,000.00

 To
 Picnic Expenses
 2,82,360.00

To Printing & Stationery 4,13,372.00
To Provident Fund 11,11,500.00

To Repairs & Maintenance 2,41,679.00 To Salary Paid 1,30,64,641.00

To Salary Paid to Trustees 15,60,000.00
To Security Charges 3,67,983.00

To Software Expenses 14,750.00
To Sports and Sci. Exhibition 52,650.00
To Stoff Wolfers Expenses

To Staff Welfare Expenses 3,80,116.00
To Sundry Exp. 1,71,697.00

 To
 TDS Recd. (F.D. Int.)
 14,093.00

 To
 Telephone & Mobile Expenses
 40,921.00

 To
 Water Charges
 4,500.00

 To
 Water Charges
 4,500.00

 To
 Webside Work Exp.
 8,500.00

 To
 Xerox / Courier Charges
 1,45,575.00

To Net Profit

St.Rock's Degree College 9,21,352.50

2,34,06,625.00

2,34,06,625.00

AS PER OUR REPORT OF EVEN DATE ATTACHED FOR J. M. DAVE & CO.

CHARTERED ACCOUNTANTS

PLACE: MUMBAI DATE: 05.01.2021

(J. M. DAVE)



FOR SHRI HARI EDUCATIONAL TRUST

LIABILITIES	BALANOL SHELL	ASSETS	
Capital A/c.		Fixed Assets	
Trust Account	5 17 740 00		
Reservce & Surplus 38,14,403.60	5,17,749.00	W.D.V. 2567	
Less- Loss for the year 9,21,352.50		<u> </u>	_
Unsecured Loan		College Building Premises	19,04,000.00
Bombay Cambrige Gurukul Trust	5 00 000 00	Investments	
Hemali Naik		F.D. Andhra Bank	50,60,493.00
Meenakshi Bhargav		Int. accured on F.D.	1,26,831.00
Mohini Rane		Loans, Advance & Degosit	.,,==,,==,
Pravin Ranchhodji Desai		Dhirubhai Vaghasia	1,00,000.00
St. Rock Jr. College		Kishor Tandel	8,00,000.00
St. Rock Primary Section	·	Rajendra Dayalji Desai	3,98,427.00
St. Rocks Secondary Section		Shri Hari Developers	17,00,000.00
Current Liabilities		St. Rock Degree College of Law	13,63,481.00
Deposit Recd.	10.00.000.00	Swami Shri Hari Developers Pvt. Ltd	
Premal R. Desai (Salary)		Meera Divyesh Desai	3,05,000.00
Proff . Tax Payable	• •	Cash/Bank bal.	
Proff.Tax		Andhra Bank -2388	4,20,672.60
Providend Fund Payable	1,27,500.00	The C.K.P.Co-Op.Bank - 10850	27,773.40
Salary Payable (Staff)	10,76,443.00	Cash in Hand	5,50,631.50
Tds (Salary) Premal Desai	19,311.00		
	1,76,65,414.50		1,76,65,414.50

AS PER OUR REPORT OF EVEN DATE ATTACHED FOR J. M. DAVE & CO.

CHARTERED ACCOUNTANTS

PLACE: MUMBAI

DATE: 05.01.2021 (J. M. DAVE)

MEMBERSHIP NO.

FOR SHRI HARI EDUCATIONAL TRUST

ADITED ACCOUNTS

M/S. ST. ROCK'S DEGREE COLLEGE

D/1/38, Dwarkesh Park, Near Bhatia Sai Baba Nagar, Boriwali (W), Mumbai – 400 092.

ASS. YEAR - 2021 - 2022

AUDITOR

M/S. J. M. DAVE & CO.

Flat No.1604/A, Rajyog Residency,
JN of S.V. Road & M.G. Road,
Goregaon (West),

Mumbai- 400 062.

	\$	<u>ST, ROCK'S DEG</u>	GREE COLLEGE	
17.4			HE YEAR ENDED 31.03.2021	
To	Accounting Charges Paid	24,000.00		, 748.00
To	Bank Charges			6,014.67
To	Books and Periodicals	1,800.00	By Int. on S. B. Account	46.00
To	Cleaning and Sweeping Charges	3,08,435.00)	
To	Computer Rep. & Maint. Charges	22,080.00)	
To	Conveyance Expenses	2,93,807.00)	
To	Couirer and Postage Exp.	180.00		
To	Depreciation	2,311.00		
To	Electricity Exp.	47,920.00		-
To	Exam Fees Paid	2,400.00		
To	Fees Paid to Board & Others	16,155.00		
To	Fees Paid to University	19,92,531.00		
To	Fire Ext. Safty Refilling Exp.	5,546.00		
To	Garden Mait. Charges	66,000.00		
To	Internet & Webside & Cables Charge	4,900.00		
To	Office Exp.	2,180.00		
To	Pest Control '	12,000.00		
To	Printing & Stationery	3,34,930.00		
To	Rent Paid - BMC	1,36,738.00		
To	Repairs & Maintenance	1,25,352.00		
To	Salary Paid	1,27,68,018.00		
To	Salary Paid to Trustees	14,30,000.00		
To	Software Expenses	45,500.00		
To	Staff Welfare Expenses	3,22,632.00)	
To	Sundry Exp.	1,52,440.00		
To	TDS Recd. (F.D. Int.)	7,951.00		
To	Telephone & Mobile Expenses	14,576.00		
To	Water Charges	3,600.00		
To	Xerox / Courier Charges	1,25,262.00	*	
To	Net Profit			
	St.Rock's Degree College	9,69,582.29		

1,92,43,808.67

AS PER OUR REPORT OF EVEN DATE ATTACHED FOR J. M. DAVE & CO.
CHARTERED ACCOUNTANTS

PLACE : MUMBAI

DATE: 08.02.2022

(J. M. DAVE)

MEMBERSHIP NO. 32258

FOR SHRI HARI EDUCATIONAL TRUST

1,92,43,808.67

-	INCOME AND EVERY	DE AVE BOD THE	KEE	COLLEGE	
To	INCOME AND EXPENDITU	RE A/C FOR THE	YE	AR ENDED 31.03.2021	
	Bank Charges	24,000.00	Вy	School / College Fees Receipt	1,91,37,748.00
10	Books and Periodicals	4,982.38	Ву	Int. accured / recd. on F.D.	1,06,014.67
То	Cleaning and Sweeping Charges	1,800.00	Ву	Int. on S. B. Account	46.00
То	Computer Rep. & Maint. Charges	3,08,435.00			
To	Conveyance Expenses	22,080.00			
To	Couirer and Postage Exp.	2,93,807.00			
To	Depreciation	180.00			
To	Electricity Exp.	2,311.00			
To	Exam Fees Paid	47,920.00			
	Fees Paid to Parad a Cu	2,400.00			
To	Fees Paid to Board & Others	16,155.00			
To	Fees Paid to University	19,92,531.00			
To	Fire Ext. Safty Refilling Exp.	5,546.00			
То	Charges	66,000.00			
	Internet & Webside & Cables Charge	4,900.00			
To	Office Exp.	2,1 80.00			
To	Pest Control	12,000.00			
To	- Clarion Cly	3,34,930.00			
To	The state of the s	1,36,738.00			
To	Topallo a mantenance	1,25,352.00			
To		1,27,68,018.00			
To	- I ala to Habited	14,30,000.00			
To	- Inperiod	45,500.00			
To	The state of the s	3,22,632.00			
To	control and	1,52,440.00			
		7,951.00			
To	Telephone & Mobile Expenses Water Charges	14,576.00			
To		3,600.00			
To	The state of the s	1,25,262.00			
	St.Rock's Degree College	9,69,582.29			
	•	1,92,43,808.67	•		1,92,43,808.67
	:	=========			==========

AS PER OUR REPORT OF EVEN DATE ATTACHED FOR J. M. DAVE & CO.

CHARTERED ACCOUNTANTS

PLACE: MUMBAI DATE: 08.02.2022

(J. M. DAVE)

MEMBERSHIP NO.

32258

MUMBAI

CITARIERED ACCOUNTAIN

FOR SHRI HARI EDUCATIONAL TRUST

PUDITED ACCOUNTS

M/S. ST. ROCK'S DEGREE COLLEGE

D/1/38, Dwarkesh Park, Near Bhatia Sai Baba Nagar, Boriwali (W), Mumbai - 400 092.

ASS. YEAR - 2022 - 2023

AUDITOR

M/S. J. M. DAVE & CO.

Flat No.1604/A, Rajyog Residency,
JN of S.V. Road & M.G. Road,
Goregaon (West),
Mumbai- 400 062.

INCOME AND EX	PENDITURE A/C FOR	E COLLEGE THE YEAR ENDED 31.03,2022	
	24 000 00	Pu School (School Second	
To Advertisement Expenses	810.00	By School / College Fees Receipt By Int. Accured / recd. On F.D.	2,06,61,128.00
To Annual Day & Other Activities Expense	6,100.00	by inc. Accured y recd. On F.D.	1,36,639.00
To Bank Charges	4,553.49		
To Books & Periodical Exp.	2,400.00		
To Books Purchases	2,583.00	•	
To Cleaning Charges / Sweeping Charges	3,72,560.00		
To Computer Education Training Fees Paid	25,605.00		
To Converyance Expenses	3,33,755.00		
To Courier & Postage Charges	30,630.00		
To Audit Fees Pald	12,744.00		
To Depreciation	2,079.00		
To Electricity Charges	21,590.00		
To Fees Paid to SSC & HSC Board	1,90,939.00		
To Fees Pald to Univercity	21,27,222.00		
To Garden Maint. Charges Paid	72,000.00		
To I- Card Students & Staff	50,340.00		
To Internet / Webside & Cables Charge	6,550.00		
To Lab Expenses	35,000.00		
To Legal & Proff. Fees Paid	31,100.00		
To Office Exp.	1,76,067.00		
To Pest Control Exp.	15,000.00		
To Printing & Stationery	3,55,283.00	•	
To Repairs & Maintenance	4,45,065.00		
To Salary Paid	1,28,02,126.00		
To Salary Paid - Trustees	9,60,000.00	_	
To Renovation/Redevelopment of Building	10,90,000.00	•	
To Security Charges	2,18,500.00		
To Staff Welfare Expenses	4,44,209.00		
Sundry Expenses	1,72,550.00		
TDS recd (F.D. Int.)	12,928.00		
Telephone Charge	8,888.00		
Xerox & Courier Charges	1,51,246.00		
To Net Profit			
St. Rock's Degree College	5,93,344.51		_ 92 1 1 1 1
	2,07,97,767.00		2,07,97,767.00

AS PER OUR REPORT OF EVEN DATE ATTACHED FOR J. M. DAVE & CO. CHARTERED ACCOUNTANTS

PLACE: MUMBAI DATE: 24.09.2022

(J. M. DAVE)

FOR SHRI HARI EDUCATIONAL TRUST



	- KBIETTIES				
	Capital A/c.		<u>ASSETS</u>		
	Trust Account	100.00	Fixed Assets	•	
	Reservce & Surplus 57,05,338.39	(32,251.00) <u>Furniture</u>		
	Less- Loss for the year 5,93,344.51	00.00.00	<u>W.D.V.</u>	20794	
	Unsecured Loan	62,98,682.90	Less-Dep.	2079	18,715.00
	Ashok I. Gandhi		College Building Premises		19,04,000.00
	Bombay Cambrige Gurukul Trust	3,00,000.00	Investments		10,04,000.00
	Hemali Naik	5,00,000.00	F.D. Andhra Bank		50,60,493.00
	Meenakshi Bhargav	2,50,000.00	Int. accured on F.D.		3,48,605.67
	Mohini Rane	1,04,500.00	Loans, Advance & Deposit		0,40,000.07
•	Naveeta M. Jangada	5,00,000.00	Dhirubhai Vaghasia		1,00,000.00
	Pravin Ranchhodji Desai		Kishor Tandel		8,00,000.00
	St. Rock Jr. College	20,00,000.00	Meera Divyesh Desai		3,05,000.00
	St. Rock Primary Section	18,89,319.40	Rajendra Dayalji Desai		3,98,427.00
	Current Liabilities	52,45,203.00	Shri Hari Developers		17,00,000.00
	Deposit Recd.		St. Rock Degree College of Law		7,53,481.00
	Premal R. Desai (Salary)	10,00,000.00	St. Rocks Secondary Section		1,89,278.00
	Proff . Tax Payable	1,10,489.00	Swami Shri Hari Developers Pvt. Ltd	1 .	49,05,000.00
	Proff.Tax	6,800.00	Cash/Bank bal.		
	Providend Fund Payable	2,500.00	Union Bank -02388 Cash in Hand		5,36,904.13
	Salary Payable (Staff)	9,90,754.00	Casii iii Hano ,		25,07,093.50
_	Salary Payable (Trustees) (Premal)	1,71,070.00			
	Tds (Salary) Premal Desai	28,730.00			

1,95,26,997.30

1,95,26,997.30

AS PER OUR REPORT OF EVEN DATE ATTACHED FOR J. M. DAVE & CO.
CHARTERED ACCOUNTANTS

FOR SHRI HARI EDUCATIONAL TRUST

PLACE : MUMBAI DATE : 24.09.2022

LIABILITIES

(J. M. DAVE)

MEMBERSHIP NO.

32253

MUMBER

FUDITED ACCOUNTS

M/S. ST. ROCK'S DEGREE COLLEGE

D/1/38, Dwarkesh Park, Near Bhatia Sai Baba Nagar, Boriwali (W), Mumbai – 400 092.

ASS. YEAR - 2023 - 2024

AUDITOR

M/S. C. CHOUDHARY & CO.
Office No.14/15, Patel Shopping Centre,
Sainath Road, Malad (West),
Mumbai- 400 064.

Ú	INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2023				
E.A.	Accounting Charges Paid	24 000 00	Pu School / College Food Pagaint	1,93,61,656.17	
To	Annual Day & Other Activities Expens		By School / College Fees Receipt	82,108.00	
To	Bank Chgs	,,	By Int. accured / recd. on F.D.	2,00,000.00	
To	Books & Periodical Exp.	3,600.00	By Donation Received	2,00,000.00	
To	Books Purchases	1,120.00			
To	Cleaning Charges / Sweeping Charge	3,89,894.00			
To	Computer Rep. & Maint. Charges	64,489.00			
To	Computer Education Training Fees P	48,000.00			
To	Conveyance Expenses	3,95,631.00			
To	Courier & Postage Charges	33,533.00			
То	Audit Fees Paid	1,00,300.00			
To	Depreciation	13,684.00			
To	Electricity Chgs	2,33,183.00			
То	Fees Paid to SSC & HSC Board	16,978.00			
To	Fees Paid to Univercity	25,01,038.00			
То	Garden Maint, Charges Paid	75,000.00			
To	Building Renovation Exp. (Toilet)	28,15,000.00	<u>, </u>		
To	I-Card Students & Staff	53,370.00			
To	Internet / Webside & Cables Charge:	8,400.00			
To	Lab Expenses	29,106.00			
.To	Legal & Proff. Fees Paid	50,000.00			
To	Office Exp.	1,58,406.00		•	
To	Pest Control Exp.	18,000.00			
To	Printing & Stationery	4,34,373.00			
To	Motor Car Rep. & Maint. Charges	1,08,077.00			
To	Repairs & Maintenance	77,742.00			
To	Salary Paid	89,07,343.00			
To	Salary Paid - Trustees	9,60,000.00			
To.	Security Charges	1,20,000.00			
Γo	Staff Welfare Expenses	4,51,280.00			
To	Software Exp.	75,000.00			
Го	Sports and Sci. Exhibution	6,780.00			
Γo	Sundry Expenses	48,180.00			
Го	TDS recd. (F.D. Int.)	8,211.00			
Го	Telephone Chgs	4,650.00			
Го	Water Charges	8,000.00			
Го	Xerox & Courior Charges	1,86,775.00			
Го	Net Profit				
	St.Rock's Degree College	8,78,223.19		•	
À.	•	1,96,43,764.17		1,96,43,764.17	
	=	=======================================		=======================================	

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR C. CHOUDHARY & CO.
CHARTERED ACCOUNTANTS

FOR SHRI HARI EDUCATIONAL TRUST

LACE: MUMBAI

PROPRIETOR

DATE: 30.10.2023

(C. P. CHOUDHARY)

JDIN- 23039186BGWLCE5170

Mumbal M. No.39186



LIABILITIES		ASSETS		
Capital A/c.		Fixed Assets		
Trust Account	25,90,012.40	<u>Furniture</u> W.D.V.	18715	
Reservce & Surplus 62,98,682.90 Less- Loss for the year 8,78,223.19	71,76,906.09		236230	
Unsecured Loan Ashok I. Gandhi Bombay Cambrige Gurukul Trust Hemali Naik Meenakshi Bhargav Mohini Rane Naveeta M. Jangada Pravin Ranchhodji Desai Current Liabilities Premal R. Desai (Salary) Proff . Tax Payable Providend Fund Payable Salary Payable (Staff) Salary Payable (Trustees) Tds Payable (Yash Services) Tds (Salary) Sundry Creditors	2,50,000.00 1,04,500.00 5,00,000.00	College Building Premises Investments F.D. Andhra Bank Int. accured on F.D. Cash/Bank bal. Union Bank -02388 Cash in Hand	254945 <u>13684</u>	2,41,261.00 91,12,427.00 50,60,493.00 4,22,502.67 1,65,851.32 2,35,236.50
Yash Service P.F. Consultant	1,52,37,771.49			1,52,37,771.49 ========

AS PER OUR REPORT OF EVEN DATE ATTACHED FOR C. CHOUDHARY & CO. CHARTERED ACCOUNTANTS

FOR SHRI HARI EDUCATIONAL TRUST

PLACE: MUMBAI

PROPRIETOR

DATE: 30.10.2023

(C. P. CHOUDHARY)

. UDIN- 23039186BGWLCE5170

Mumbai M. No.39186

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