

**A N N U A L   R E P O R T**

**2 0 2 1 - 2 0 2 2**

G A R V & Associates  
Chartered Accountants  
19,R.N.Mukherjee Road  
1<sup>st</sup> Floor, Eastern Building  
Kolkata-700 001

**BALASORE SOCIAL SERVICE SOCIETY**



**AUDIT REPORT**  
**FORM NO.10B**  
**(RULE 17B)**

**AUDIT REPORT UNDER SECTION 12A(1)(b) OF THE INCOME TAX ACT,1961**  
**IN THE CASE OF CHARITABLE RELIGIOUS TRUST OR INSTITUTION**

We have examined the Balance Sheet of "Balasore Social Service Society, Odisha" (PAN-AAFTS2095G) as at 31<sup>st</sup> March 2022 and the Income & Expenditure Account for the year ended on that date which is in agreement with the books of account maintained by the said Trust. These financial statements are the responsibility of the 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 misstatements. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion proper books of account have been maintained by the above named trust visited by us so far as it appears from our examination of the books.

In our opinion and to the best of our information and according to explanations given to us the said account gives a true and fair view subject to:

- 1) Expenses and payments in respect of the activities of the projects are supported by self made vouchers in certain cases and in respect of the same we are relying on representation by the management.
- 2) Documents in respect to certain receipts could not be produced for our verification amounting to Rs.702000/- and hence we cannot comment upon the nature of the receipt.
  - i) in the case of the Balance Sheet of the Statement of affairs of the above named Trust Institution as at 31<sup>st</sup> March,2022,and
  - ii) in the case of the Income and Expenditure Account of the **Excess of Income over Expenditure** for the accounting year ending on 31<sup>st</sup> March,2022.

The prescribed particulars are annexed hereto.

For **G A R V & Associates**  
Chartered Accountants  
Firm Registration No.301094E

*Ashish Rustagi*

(ASHISH RUSTAGI)

**PARTNER**

Membership No. 062982

Dated :30.09.2022.



Network : **G A R V & Affiliates**  
Website : **www.garvca.com**

H.O. : 19, R. N. Mukherjee Road ,Eastern Building, 1st Floor, Kolkata - 700 001



We have audited the account of **Balasore Social Service Society**, Vivekananda Marg, P.O / Dist – Balasore – 756001 Odisha, India (Regn. No. 19342/61 of 1992 – 93 – registered under the Societies Registration Act, XXI of 1860) for the financial year ending the **31<sup>st</sup> March 2022** and examined all relevant books and vouchers and certify that according to the audited account.

- i) The brought forward foreign contribution at the beginning of the financial year was **Rs. 1,12,60,053.34**
- ii) Foreign Contribution of **Rs. 3,61,98,229.62** was received by the Society during the financial year **2021-22.**
- iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of **Rs. 4,10,936** was received by the Society during the financial year **2021-22.**
- iv) The balance of unutilized foreign contribution with the Association at the end of the financial year **2021-22** was **Rs. 95,61,776.02**
- v) Certified that the Society has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the foreign contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- vi) The information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is Correct as checked by us.
- vii) The Society has utilized the foreign contribution received for the purpose(s) it is registered / granted prior permission under Foreign Contribution (Regulation) Act, 2010.

For GARV & ASSOCIATES  
Chartered Accountants  
Firm Registration No. 301094E

*Ashish Rustagi*  
(Ashish Rustagi)  
Partner  
Membership No.062982

Place: Kolkata  
Dated: 30.09.2022

UDIN: 22062982A=KERC4345





AUDIT REPORT U/S. 12A(1)(b)  
FORM NO. 10B  
A N N E X U R E  
STATEMENT OF PARTICULARS  
Assessment Year 2022-23

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

- |   |   |   |
|---|---|---|
| 1 | Amount of income of the previous year applied to Charitable or religious purpose in India during the year   | Rs.4,01,97,337.43/- for the project and administrative expenses and Rs. 1,08,401/- for the acquisition of assets. |
| 2 | Whether the trust/institutions 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<br>accumulated or set apart | Nil   |
| 3 | Amount of income----- for application to Charitable or religious purposes, to the extent it does not exceed 15 per cent of the income dervied from property held under trust <u>wholly</u> for such purposes.<br>finally set apart<br>In part only                                    | 0   |
| 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).   | Nil   |
| 6 | Whether the amount of income,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.   | No  |
| 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 is deemed to be income of the previous year under section 11(B)? If so,the details thereof.  | No  |
| 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:-   | No  |
|   | (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 to 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 purposes 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 OR 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/institution 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/institutions 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 so,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  | NO |
| 4 Whether the service of the trust/institution 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 sold by or on behalf of the trust/ institution 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/institution during the previous year to any such person? If so,give details thereof together with the consideration Received  | NO |
| 7 Whether any income or property of the trust/ institution was diverted during the previous year in favours 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/institution was used or applied during the previous for the benefit or any such person in any other manner? If so,give details  | NO |



**BALASORE SOCIAL SERVICE SOCIETY**

Status: TRUST  
PAN: AAFTS2095G

A.Y:2022-2023  
P.Y: 2021-22

**COMPUTATION OF TOTAL INCOME**

	<u>Amount</u> (Rs.)	<u>Amount</u> (Rs.)	<u>Amount</u> (Rs.)
<b>INCOME FROM:</b>			
<b>FOREIGN</b>			
Foreign Donation		3,62,36,187.63	
Bank Interest		<u>4,10,936.00</u>	3,66,47,123.63
<b>LOCAL:</b>			
Donation		23,54,499.00	
Bank Interest		<u>69,220.00</u>	24,23,719.00
Adjustment pertaining to earlier year			<u>-</u>
			<b>3,90,70,842.63</b>
Less : Corpus Donation			<u>-</u>
			<b>3,90,70,842.63</b>
<b>LESS: 15% PERMISSIBLE ACCUMULATION</b>			<u>3,90,70,842.63</u>
<b>LESS: ADMINISTRATIVE EXPENSES INCURRED FOR:</b>			
Foreign Projects		1,43,332.85	
Local Projects		12,99,982.35	<u>14,43,315.20</u>
			<b>3,76,27,527.43</b>
<b>LESS: CHARITABLE EXPENSES INCURRED In:</b>			
Foreign Projects		3,81,64,110.23	
Local Projects -Contributions made		5,89,912.00	
		3,87,54,022.23	
<b>Acquisition of Fixed Assets</b>	1,08,401.00		
Capital Work In progress During the year	<u>-</u>	<u>1,08,401.00</u>	
		3,88,62,423.23	
Less: Option Exercised in A.Y 2021-22			<u>-</u>
Less: Corpus Donation for which amount not invested in FD			<u>3,88,62,423.23</u>
			<b>-12,34,895.80</b>
<b>Total Income</b>			<u>-12,34,895.80</u>
			<b>NIL</b>
Tax able Income			<u>NIL</u>
Foreign(TDS)		14,000.00	<u>14,000.00</u>
Tax Payable/(Refundable)			<u>-14,000.00</u>



BALASORE SOCIAL SERVICE SOCIETY  
AT- V.N. Marg, Po./ Dist- Balasore, Orissa, India.  
Name of the Accounts :- Consolidated A/C (Local & Foreign.)  
Receipts & Payments Account for the period from 01.04.2021 to 31.03.2022  
relating to the F.Y. 2021 - 2022

RECEIPTS		PAYMENTS	
To	AMOUNT	AMOUNT	AMOUNT
<b>To Opening Balance</b>			
<b>Local Accounts</b>			
Cash in Hand	8647.20		
Cash at Bank	2414924.97		
	2423572.17		
<b>Foreign Account</b>			
Cash in Hand	47144.09		
Cash at Bank	11212909.25		
	11260053.34	1,36,83,625.51	
<b>To Voluntary contributions</b>			
<b>Foreign Account</b>			
Fdnf Switzerland	3221857.00		
Manos Unidas Spain	6784013.00		
Stichting Actie Calcutta, Netherland	218000.00		
Secours Catholique, Caritas France	4122287.00		
Secours Catholique, France	5141333.00		
Wild Ganzen, The Netherlands	2911392.43		
Assoc Naaskar, France	249975.00		
Catholic Relief Service	6960879.41		
Misereor, Germany	2368977.50		
Caritas Germany	2338296.30		
	34337010.64		
<b>Local Account</b>			
Caritas India, Delhi	809179.00		
Received Local Donations/Grants/Funds	614000.00		
From Well Wisher/Institutions/Donors	85840.00		
NABARD, Bhubaneswar	545480.00		
	2054499.00		
<b>To Received Under 80 Donations</b>			
<b>Local Account</b>			
	36391509.64		
<b>To Other Donations/Contributions Received</b>			
<b>Foreign Account</b>			
Savings Bank Interest Received	69220.00		
<b>Local Account</b>			
Foreign Account	410936.00		
	480156.00		
<b>By Expenses for Projects</b>			
<b>Foreign Account</b>			
<b>Social Development Expenses</b>			
An Initiative towards Comprehensive Development of Stark Colony	235054.00		
Repair & Maintenance of Stark Housing Complex	41405.00		
Tube Well Installation Works at Srikanthapur & Bhaskarganj, Balasore	82345.00		
Multiple Development Works in BSSS Operational Areas	243519.00		
Second Wave by Basic Necessities	2050750.00		
ERRF Cyclone YAAS response in Odisha-CRS	6980704.41		
Emergency Aid for Families of Educational Project -SAC	217520.00		
Fighting Against Covid 19 Pandemic	765422.00		
Emergency Relief for the Victims of Cyclone Yaas in the District of Ba	981008.00		
Assisting the Vulnerable community -second Wave -Covid 19	4378736.00		
Poverty reduction and Food Security	2337460.45		
	18313923.86		
<b>Educational Development Expenses</b>			
Mainstreaming the low performing tribal students through Bridge up	3123929.43		
SURAKHYA- Child Rights	878700.00		
SURAKHYA- Child Rights Misensor Germany	2213608.80		
	6216238.23		
<b>Economical Development Expenses</b>			
Sustainable transformation of Tribals through Empowerment, Educati	2488515.00		
Social Welfare through Agricultural & Allied Development	6193650.00		
Sustainable & Participatory Rural Empowerment through Agri-based	4029317.00		
Skill Development Programme for Youth - Hillezar	384129.00		
Skill Development of unempolyed Youth - SWAAD	401339.00		
	13496950.00		
<b>Local Account</b>			
<b>Immediate Relief Support for the victim of Cyclone Yaas</b>			
Dry Ration Exp.	342100.00		
Office related Admn Exp.	10500.00		
Local Transportation Exp.	25088.00		
Staff Mobility & Food Exp.	15360.00		
Visibility Exp.	5800.00		
	3,98,848.00		
<b>Sharing to Care Campaign Exp</b>			
Banner Exp.	720.00		
Fuel Exp.	6964.00		
Mobile recharge Exp.	50.00		
Pollution Certificate & Service Charges-Scooty	80.00		
Scooty Repairing Exp.	200.00		
Food Expenses- Stree Dwellers	103245.00		
Bank Chgs	53.10		
	1,11,312.10		

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<b>By General Expenditures</b>	
Office Level Admn. Exp( Printing/Stationery/Consumables etc )	41480.00
Audit Fees	172120.00
Bank Charges	690.35
Office Conveyance(Travel/Mobility/Transport/Vehicle Insurance/Vehicle Maintenance )	58762.00
BSSS Project Development Cost	10000.00
BSSS-Website Renewal Exp	3540.00
Dry Ration Kit	342100.00
Food Expenses During Monitoring	3600.00
Food for Trainee	29700.00
LEDP- Expenses	253008.00
MEDP- Mischl.Exp.	20640.00
MEDP- Resource Persons Fee	14850.00
MEDP Trg. Food Expenses	35640.00
Resource Person Fees	13500.00
Staff Health Insurance	12272.00
Trainee Stipend	15000.00
Tree Plantation -	8000.00
Visibility Exp.	5800.00
Local Transportation & Loading & Unloading Exp.	36848.00
Split Air Conditioner	83000.00
Tailoring Machine	25401.00
GRLTP Trg. Mischl. Expenses	16080.00
Salary : House Keeping	156000.00
VDMF(Tsunami)-Balasore Collector	61790.00
	<b>14,19,821.35</b>

<b>By Administration Expenses</b>	
<b>Foreign Account</b>	
Salary	123000.00
Bank Charges	20332.85
	<b>1,43,332.85</b>

<b>By Tds Paid</b>	
<b>Foreign Account</b>	
Social Development Expenses	44619.00
Educational Development Expenses	22894.00
Economical Development Expenses	69485.00
	<b>136998.00</b>

**Local Account** 26314.00 **1,63,312.00**

**By Closing Balances**

<b>Foreign Account</b>	
Cash in Hand	88810.79
Cash at Bank	9472965.23
	<b>9561776.02</b>

**Local Account**

Cash in Hand	6577.20
Cash at Bank	2884418.52
	<b>2890995.72</b>

**5,27,16,510.13**

**TOTAL**

**5,27,16,510.13**

For G A R V & ASSOCIATES  
Chartered Accountants  
Firm Registration 301094E

*Ashish Rustagi*  
(ASHISH RUSTAGI)  
Partner

Membership No. 062982



*RBV*

**TOTAL**



19, R.N. Mukherjee Road  
Kolkata - 700 001  
Date: 30th September, 2022



**BALASORE SOCIAL SERVICE SOCIETY**  
AT - V.N. Marg, Po./ Dist.- Balasore, Orissa, India.

**Name of the Accounts :- Consolidated A/c ( Local & Foreign )**

Income & Expenditure Account for the period from 01.04.2021 to 31.03.2022  
relating to the FY. 2021-22

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT
<b>To Expense for projects (Foreign A/c):</b>				
Foreign Account			By Voluntary contributions	
Social Development Expenses			Foreign Account	
An Initiative towards Comprehensive Development of Stark Colony	2,35,054.00		Fdnf Switzerland	3221857.00
Repair & Maintenance of Stark Housing Complex	41,405.00		Manos Unidas Spain	6784013.00
Tubewell Installation Works at Srikanthapur & Bhaskarganj, Balasore	82,345.00		Stichting Actie Calcutta, Neatherland	2180000.00
Multiple Development Works in BSSS Operational Areas	2,43,519.00		Secours Catholique, Caritas France	4122287.00
Second Wave by Basic Necessities	20,50,750.00		Secours Catholique, France	5141333.00
ERRF Cyclone YAAS response in Odisha-CRS	69,80,704.41		SAC and Wild Ganzen, The Netherlands	2911392.43
Emergency Aid for Families of Educational Project-SAC	2,17,520.00		Assoc Naskar, France	249975.00
Fighting Against Covid 19 Pandemic	7,65,422.00		Catholic Relief Service	6980879.41
Emergency Relief for the Victims of Cyclone Yaas in the District of Balasore	9,81,008.00		Misereor, Germany	2368977.50
Assisting the Vulnerable community -second Wave -Covid 19	47,97,934.00		Caritas Germany	2338296.30
Poverty reduction and Food Security	23,92,079.45			
		<b>1,87,77,741</b>	<b>Local Account</b>	<b>3,43,37,010.64</b>
<b>Educational Development Expenses</b>			Caritas India, Delhi	8,09,179.00
Mainstreaming the low performing tribal students through Bridge up Centre (BUC)	31,23,929.43		Received Local Donations/Grants/Funds	6,14,000.00
SURAKHYA- Child Rights	87,87,00.00		From Well Wisher/Institutions/Donors	85,840.00
SURAKHYA- Child Rights Misereor Germany	22,36,502.80		NABARD, Bhubaneswar	5,45,480.00
		<b>62,39,132.23</b>		<b>20,54,499</b>
<b>Economic Development Expenses</b>			By Received Under 80 Donations	
Sustainable transformation of Tribals through Empowerment, Education & Economic	2,48,851.50		Local Account	3,00,000.00
Social Welfare through Agricultural & Allied Development	61,93,650.00		Other Donations/Contributions Received	
Sustainable & Participatory Rural Empowerment through Agri-based livelihood Deve	40,29,317.00		Foreign Account	18,99,176.99
Skill Development Programme for Youth - Hillezur	38,41,29.00		Bank Interest	
Skill Development of unemployed Youth - SWAAD	47,08,24.00		Foreign Account	41,09,36.00
		<b>1,35,66,435.00</b>	<b>Local Account</b>	<b>480,156.00</b>
<b>Local Account</b>				
<b>Immediate Relief Support for the victim of Cyclone Yaas</b>			By Excess of Expenditure over Income	20,41,100.02
Dry Ration Exp.	34,25,000.00			
Office related Admn Exp.	10,500.00			
Local Transportation Exp.	25,600.00			
Staff Mobility & Food Exp.	15,600.00			
Visibility Exp.	5,800.00			
		<b>4,00,000</b>		
<b>Sharing to Care Campaign Exp</b>				
Banner Exp.	720			
Fuel Exp.	6,964			
Mobile recharge Exp.	50			
Pollution Certificate & Service Charges-Scooty	80			
Scooty Repairing Exp.	200			
Food Expenses- Stree Dwellers	18,1845			
Bank Chgs	53.1			
		<b>1,89,912</b>		



*[Handwritten Signature]*

To General Expenditures

Local Account

Office Level Admn. Exp( Printing/Stationery/Consumables etc )	92,780.00
Audit Fees	1,91,028.00
Bank Charges	690.35
Office Conveyance( Travel/Mobility/Transport/Vehicle Insurance/Vehicle Maintenance )	58,762.00
BSSS Project Development Cost	10,000.00
BSSS-Website Renewal Exp	3,540.00
Dry Ration Kit	3,42,500.00
Food Expenses During Monitoring	3,600.00
Food for Trainee	30,000.00
LEDP- Expenses	2,53,008.00
MEDP- Miscil. Exp.	20,640.00
MEDP- Resource Persons Fee	16,500.00
MEDP Trg- Food Expenses	36,000.00
Resource Person Fees	15,000.00
Staff Health Insurance	12,272.00
Trainee Stipend	15,000.00
Tree Plantation -	8,000.00
Visibility Exp.	5,800.00
Local Transportation & Loading & Unloading Exp.	37,600.00
GR/TP Trg. Miscil. Expenses	16,080.00
Salary; House Keeping	1,56,000.00
VDMPT(Tsunami)-Balasore Collector	61,790.00
	<u>13,86,582.35</u>

To Administration Expenses

Foreign Account	1,23,000.00
Salary	20,332.85
Bank Charges	
	<u>1,43,332.85</u>

To Adjustment pertaining to earlier years for Local Account

295.88

To Depreciation

4,08,511.38

TOTAL

4,11,11,942.65

TOTAL

4,11,11,942.65

19, R.N. Mukherjee Road  
Kolkata - 700 001

Date: 30th September, 2022

*(Handwritten Signature)*



For GARV & ASSOCIATES  
Chartered Accountants  
Firm Registration 301094E

*Ashish RUSTAGI*  
(ASHISH RUSTAGI)

Partner

Membership No. 062982



**BALASORE SOCIAL SERVICE SOCIETY**  
AT-V.N. Marg, Po./Dist.- Balasore, Orissa, India.  
Name of the Accounts : Consolidated (Foreign & Local)  
BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	AMOUNT	A S S E T S	AMOUNT	AMOUNT
<b>CAPITAL ACCOUNT:</b>		<b>FIXED ASSETS</b>		
Previous year	1,62,50,091.40	(As per annexure 'A')		22,08,400.65
Less: Excess of Expenditure over Income	20,41,100.02	<b>CURRENT ASSETS</b>		
<b>CURRENT LIABILITIES:</b>		Foreign Account		
<b>Foreign Account</b>		Tds Receivable AY 2021-22	14,202.00	
Salary Payable	14,700.00	Tds Receivable AY 2022-23	14,000.00	
Jai Bajrangia	89,760.00		28,202.00	
Garv	5,000.00	<b>Local Account</b>		
Anupama Travels	8,850.00	TDS Receivable (AY 2021-22)	1,458.00	
Dibakar Mohanty	88,110.00	Advance Tax Paid	23,957.00	
TDS Payable	2,280.00		25,415.00	53,617.00
Chandrashekar Panda	2,10,498.00	<b>CLOSING BALANCE</b>		
<b>Local Account</b>		Foreign Account		
Sundry Creditors	78600	Cash in Hand	88,810.79	
Electricity Bill Payable	8000	Cash at Bank	94,72,965.23	
			95,61,776.02	
<b>TOTAL</b>	<b>1,47,14,789</b>	Local Account		
		Cash in Hand	6,577.20	
		Cash at Bank	28,84,418.52	
			28,90,995.72	1,24,52,771.74
		<b>TOTAL</b>	<b>1,47,14,789</b>	<b>1,47,14,789</b>

For G A R V & ASSOCIATES  
Chartered Accountants  
Firm Registration 301094E

*Ashish Rastogi*  
(ASHISH RUSTAGI)  
Partner

Membership No. 062982



19, R.N. Mukherjee Road  
Kolkata - 700 001  
Date: 30th September, 2022

**BALASORE SOCIAL SERVICE SOCIETY**  
**ANNEXURE: 'A'**

**DEPRECIATION AS PER INCOME TAX ACT, 1961 FOR THE ASSESSMENT YEAR 2022-2023**

NAME OF THE ACCOUNTS : Consolidated (Foreign & Local)

Name of the Assets	Rate	W.D.V. As on 01.04.2021		Addition during the Year Before 30.09.2021		Sold during the Year		Depreciation for the Year		W.D.V. As on 31.03.2022	
		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
<b>Block 'A'</b>	15%										
Office Equipment		3,19,820.33		1,08,401.00		-		64,233.20		3,63,988.13	
<b>Block 'B'</b>	10%										
Building		7,17,345.79		-		-		71,734.58		6,45,611.21	
<b>Block 'C'</b>	15%										
Motor Car/cycle		10,83,653.74		-		-		1,62,548.06		9,21,105.68	
<b>Block 'D'</b>	10%										
Furniture & Fixture		1,50,269.75		-		-		15,026.98		1,35,242.78	
<b>Block 'E'</b>	40%										
Computer/printer		2,37,421.41		-		-		94,968.56		1,42,452.84	
<b>Total :-</b>		<b>25,08,511.02</b>		<b>1,08,401.00</b>		<b>-</b>		<b>4,08,511.38</b>		<b>22,08,400.65</b>	

*hgp*

