		Regn. No. 37187 (Mumbai)2008 o	f Maharash	ntra Charitable Trust	ACT 1950	-			
				1			-			
		RECEIPTS AND PA	MENTS ACCO	UNT FOR THE YE	AR ENDED 31/03/20	020				
	RECEIPTS						PAYMENTS	CASH	BANK	FIXED DEF
DETAI		CASH	BANK	FIXED DEPOSIT				Rs.	Rs.	Rs.
DETAI	L)	RS.	RS.	Rs.			-	RS.	113.	
To Opening Bal	ances	1,718.20	4,397.60	16,61,963.00	By Establishment		-		312.70	
10 Opening bar	latites				Bank Ch	arges		750.00	2,750.00	
T. 61 - 1	and in parliar year No	nw -		65,020.00	Printing			750.00		
	nted in earlier year No				Photoco	py, Statione	ery, Postage	669.70	100.00	
adjusted	4.1				Telepho	ne expense	to GS		2,700.00	
	bsc. (New Members)	20 202 22	2 45 000 00	-			TOTAL:	1,419.70	5,862.70	
@'Rs.1000 per	member;	90,000.00	3,45,000.00	-	By Audit Fees	1			6,900.00	
				-	By Website Maint	enance			4,650.00	
o Donations fro	om Members	19,151.00	48,402.00	-	By Executive Com	mittee Meet	ing Expenses			
				4 46 002 00	Convey	ance to Men	nebers	17,250.00		
Interest on Fl	Os-as per Bank Stt.			1,16,883.00	Refresh			1,595.00	300.00	-
				-	Refresh		TOTAL:	18,845.00	300.00	
Interest on SB	Account		1,530.00	-	By Annual Genera					-
1				-	By Annual General			1,920.00		-
Income Tax Re	efund		10,830.00		Printing				4,200.00	-
j				-	Hall Rei	The same of the sa			37,760:00	-
FD Discharged	FD ID PU00002666		85,684.00		Refresh				35,725.00	-
						ance to Gue	ct		4,906.00	
New Fixed Dep	osits			3,00,000.00				1,920.00		
icis / incu sep					Bouque		TOTAL:	3,840.00	82,591.00	
ash remitted t	o Rank		82,000.00					-,-	-	
asn remitted t	O Dalik				By VRS Pensioner		vieeting		20,000.00	
	-				Hall Re		-		18.880.00	_
					Refresh	ments		1 100 00	10,000.00	
					Bouque	et, Misc		1,400.00	38.880.00	
						SUB	TOTAL:	1,400.00	38,880.00	-
					By Meeting with	Officers of N	ITNL, CCA			-
					Convey	ance		1,943.00		-
					Refresh				9,097.00	-
	+				Keiresi	CITA	TOTAL:	1,943.00	9,097.00)
	-					306	O DoT at Delhi			
					By Meeting with	Utricers of C	U, DUI at Delli		19,045.0	0
					Train F		-		7,825.0	0
					Stay Ex	penses		27,447.70	1,48,280.7	0
		1,10,869.20	5.77,843.60	21,43,866.00		SUB	TOTAL: C/F	27,447.70	N	01.1

1	1		-	-		Misc Expe	nses		800.00	5,070.00	
h					1		SUB TO	TAL:	800.00	31,940.00	
 	1			-	By Lawye	r Fees in th	e Case agai	nst UF/RTOV	VA	15,000.00	
-					By TDS or	FDs as pe	Bank Stt.				11,689.00
					By Depos	ted in Nev	v FDs			3,00,000.00	
					By FD Dise	charged FD	ID PU0000	2666			85,684.00
					By Cash R	emitted to	Bank		82,000.00		
					By Advance	ce Paid to	t.G.S			5,000.00	
					By Closing	Balances			621.50	77,622.90	20,46,493.00
Grand total	1,	10,869.20	5,77,843.60	21,43,866.00	Grand Tot	al			1,10,869.20	5,77,843.60	21,43,866.00

homeler

K. Jawahar

B.R.Pathak **General Secretary**

President

Certified that I have audited the Receipts and Payme A/C for the FY2019-20 with the books of accounts and relevant documents.

In my opinion the accounts have been maintained properly and refle the factual financial status of the Association.

A.A.Ardhalkar Internal Auditor E BOMBAY PUBLIC TRUST ACT, 1950

Name of Public Trust: RETIRED TELECOM OFFICERS WELFARE ASSOCIATION, Maharashtra-400080 Regd.No.: F-37187 (Mumbai)

CHEDULE IX (Vide Rule 17(1)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st March,2020

DEPEREDITURE IN RESPECT OF PROPERTY 0.00 By RENT : (Accrued/Realised) 0.00 0	EXPENDITURE	RS.	RS.	FERROD ENDED 31st March,2020	-	
CEMPLINEMENT EXPENSES 7,282.40	SUBENDITURE IN RESPECT OF PROPERTY		Name and Address of the Owner, where the Party of the Owner, where the Owner, which is the Owner, w	INCOME	RS.	RS.
Saving Bank Interest 0.00 Saving Bank Interest Interest on FD's For the year Short accounted in earlier year now adjusted interest on Income Tax Refund 116,883.00 65,020.00 181,903.00 110.00 Sy DIVIDEND 0.00 Sy DONATION in CASH or KIND 0.00 Sy GRANTS 0.00 Sy GRANTS	O EXPENDITURE		0.00	By RENT : (Accrued/Realised)		0.00
Saving Bank Interest 0.00 Saving Bank Interest Interest on FD's For the year Short accounted in earlier year now adjusted interest on Income Tax Refund 116,883.00 65,020.00 181,903.00 110.00 Sy DIVIDEND 0.00 Sy DONATION in CASH or KIND 0.00 Sy GRANTS 0.00 Sy GRANTS	THE ISHMENT EXPENSES		7 797 40			
Default Expenses Default Exp	O ESHIADOS		7,282.40	By INTEREST : (Accrued/Realised)		
15,000.00	CANIMERATION TO TRUSTEES					1,530.00
15,000.00 Short accounted in earlier year now adjusted interest on income Tax Refund 110.00 110.	O REMOVED		0.00			
3,304.00 CONTRIBUTION & FEES CONTRIBUTION & CONTRIBU	SCAL EXPENSES		** ***		116,883.00	
3,304.00 CONTRIBUTION & FEES 0.00 By DIVIDEND 0.00 By DONATION IN CASH or KIND 0.00 By GRANTS 0.00 By INCOME FROM OTHER SOURCES: Donation from Members 67,553.00 11,689.00 10 AMOUNTS TRANSFERRED TO RESERVE or SPECIFIC FUNDS: Corpus Fund Medical Relief Fund Pension Revision Fund Other Legal Fund 10 EXPENDITURE ON OBJECT OF TRUST 11,286.00 3,304.00 By DONATION IN CASH or KIND 0.00 By INCOME FROM OTHER SOURCES: Donation from Members 67,553.00 Life Time Membership Fees (One Time Fees) By Transfer from Legal Fund By DEFICIT c/d to Balance Sheet 194,286.00 194,286.00 To SURPLUS c/d to Balance Sheet	TO LEGAL EXT ENGLE		15,000.00	Short accounted in earlier year now adjusted	65,020.00	181,903.00
AMOUNT WRITTEN OFF: 0.00 By DONATION In CASH or KIND 0.00 By GRANTS 0.00 By GRANTS 0.00 By INCOME FROM OTHER SOURCES: Donation from Members 67,553.00 Life Time Membership Fees (One Time Fees) To AMOUNTS TRANSFERRED TO RESERVE or SPECIFIC FUNDS: Corpus Fund A6,603.46 Pension Revision Fund Other Legal Fund 46,603.46 Other Legal Fund To EXPENDITURE ON OBJECT OF TRUST 194,286.00 0.00 By DIVIDEND 0.00 By DONATION In CASH or KIND 0.00 By GRANTS 0.00 By INCOME FROM OTHER SOURCES: Donation from Members 67,553.00 Life Time Membership Fees (One Time Fees) By Transfer from Legal Fund 15,000.00 By DEFICIT c/d to Balance Sheet 0.00 To SURPLUS c/d to Balance Sheet	AUDIT FEES : PROVISION			interest on Income Tax Refund		110.00
AMOUNT WRITTEN OFF: 0.00 By DONATION in CASH or KIND 0.00 By GRANTS 0.00 By INCOME FROM OTHER SOURCES: Donation from Members 67,553.00 Life Time Membership Fees (One Time Fees) 89 Transfer from Legal Fund Pension Revision Fund Other Legal Fund 194,286.00 194,286.00 195 ONDERIO 0.00 10 DONATION in CASH or KIND 0.00 10 DONATION in CASH or KIND 10 DON	13 AUDIT 1225	1	3,304.00			
AMOUNT WRITTEN OFF: 0.00 By DONATION in CASH or KIND 0.00 By GRANTS 0.00 By INCOME FROM OTHER SOURCES: Donation from Members 67,553.00 Life Time Membership Fees (One Time Fees) 89 Transfer from Legal Fund Pension Revision Fund Other Legal Fund 194,286.00 194,286.00 195 VIVIDEND 0.00 10 DONATION in CASH or KIND 0.00 11,689.	CONTRIBUTION & FEES	1	2.00			
3,500.00 By GRANTS 0.00 DEPRECIATION 0.00 By INCOME FROM OTHER SOURCES: Donation from Members 67,553.00 Life Time Membership Fees (One Time Fees) To AMOUNTS TRANSFERRED TO RESERVE or SPECIFIC FUNDS: Corpus Fund Medical Relief Fund Pension Revision Fund Other Legal Fund To EXPENDITURE ON OBJECT OF TRUST To SURPLUS c/d to Balance Sheet 0.00 DON By GRANTS 0.00 By INCOME FROM OTHER SOURCES: Donation from Members 67,553.00 Life Time Membership Fees (One Time Fees) By Transfer from Legal Fund 15,000.00 By DEFICIT c/d to Balance Sheet 0.00	Contraction	1	0.00	BY DIVIDEND		0.00
3,500.00 By GRANTS 0.00 DEPRECIATION 0.00 By INCOME FROM OTHER SOURCES: Donation from Members 67,553.00 Life Time Membership Fees (One Time Fees) To AMOUNTS TRANSFERRED TO RESERVE or SPECIFIC FUNDS: Corpus Fund Medical Relief Fund Pension Revision Fund Other Legal Fund To EXPENDITURE ON OBJECT OF TRUST To SURPLUS c/d to Balance Sheet 0.00 DON By GRANTS 0.00 By INCOME FROM OTHER SOURCES: Donation from Members 67,553.00 Life Time Membership Fees (One Time Fees) By Transfer from Legal Fund 15,000.00 By DEFICIT c/d to Balance Sheet 0.00	AMOUNT WRITTEN OFF:	1 1				
To EVERNUTURE ON OBJECT OF TRUST To DEPRECIATION 0.00 By INCOME FROM OTHER SOURCES: Donation from Members 67,553,00 Life Time Membership Fees (One Time Fees) By Transfer from Legal Fund 15,000.00 By INCOME FROM OTHER SOURCES: Donation from Members 435,000.00 Life Time Membership Fees (One Time Fees) By Transfer from Legal Fund 15,000.00 By INCOME FROM OTHER SOURCES: Donation from Members 435,000.00 Life Time Membership Fees (One Time Fees) By Transfer from Legal Fund 15,000.00 DOD To EXPENDITURE ON OBJECT OF TRUST 194,286.00 0.00	, i Alliooni totali alli	1	0.00	By DONATION in CASH or KIND		0.00
To EPRECIATION O.00 By INCOME FROM OTHER SOURCES: Donation from Members 67,553,00 Life Time Membership Fees (One Time Fees) By Transfer from Legal Fund 15,000,00 To EXPENDITURE ON OBJECT OF TRUST O.00 By INCOME FROM OTHER SOURCES: Donation from Members 67,553,00 Life Time Membership Fees (One Time Fees) By Transfer from Legal Fund 15,000,00 15,000,00 15,000,00 16,603,46 170 EXPENDITURE ON OBJECT OF TRUST O.00 DOD DOD DOD DOD DOD DOD DO	TO MISCELLENEOUS EXPENSES		3 500 00			
To TDS on Interest on FD's To AMOUNTS TRANSFERRED TO RESERVE or SPECIFIC FUNDS: Corpus Fund Medical Relief Fund Pension Revision Fund Other Legal Fund To EXPENDITURE ON OBJECT OF TRUST To SURPLUS c/d to Balance Sheet Donation from Members (7,553.00 Life Time Membership Fees (One Time Fees) For Transfer from Legal Fund 15,000.00 By Transfer from Legal Fund Donation from Members 435,000.00 Description of Time Fees 435,000.00 Description of Time Fees 435,000.00 Description of Time Fees One Time Members Fees 435,000.00 Description of Time Fees One Time Members Donation from Members 435,000.00 Description of Time Fees One Time Members One Time Fees One Time Fees One Time Fees One Time Members One Time Fees One Time Fees	10 Milder Transport		3,500.00	By GRANTS		0.00
To TDS on Interest on FD's To AMOUNTS TRANSFERRED TO RESERVE or SPECIFIC FUNDS: Corpus Fund Medical Relief Fund Pension Revision Fund Other Legal Fund To EXPENDITURE ON OBJECT OF TRUST To SURPLUS c/d to Balance Sheet Donation from Members (7,553.00 Life Time Membership Fees (One Time Fees) For Transfer from Legal Fund 15,000.00 By Transfer from Legal Fund Donation from Members 435,000.00 Description of Time Fees 435,000.00 Description of Time Fees 435,000.00 Description of Time Fees One Time Members Fees 435,000.00 Description of Time Fees One Time Members Donation from Members 435,000.00 Description of Time Fees One Time Members One Time Fees One Time Fees One Time Fees One Time Members One Time Fees One Time Fees	TO DEPRECIATION					
To TDS on Interest on FD's 11,689.00 Life Time Membership Fees (One Time Fees) 435,000.00 Corpus Fund 326,224.22 Medical Relief Fund 46,603.46 Pension Revision Fund 46,603.46 Other Legal Fund 46,603.46 To EXPENDITURE ON OBJECT OF TRUST 194,286.00 11,689.00 Life Time Membership Fees (One Time Fees) By Transfer from Legal Fund 15,000.00 By DEFICIT c/d to Balance Sheet 0.00	o der necession		0.00			
To AMOUNTS TRANSFERRED TO RESERVE or SPECIFIC FUNDS: Corpus Fund Medical Relief Fund Pension Revision Fund Other Legal Fund To EXPENDITURE ON OBJECT OF TRUST To SURPLUS c/d to Balance Sheet 12,089.00 Life Time Membership Fees (One Time Fees) By Transfer from Legal Fund 15,000.00 By DEFICIT c/d to Balance Sheet 0.00 194,286.00	To TDS on interact on ED's					67,553,00
To AMOUNTS TRANSFERRED TO RESERVE or SPECIFIC FUNDS : Corpus Fund 326,224.22 Medical Relief Fund 46,603.46 Pension Revision Fund 46,603.46 Other Legal Fund 46,603.46 To EXPENDITURE ON OBJECT OF TRUST 194,286.00 To SURPLUS c/d to Balance Sheet 0.00	10 103 On linearest On PO 3		11,689.00			
or SPECIFIC FUNDS: Corpus Fund Medical Relief Fund Pension Revision Fund Other Legal Fund To EXPENDITURE ON OBJECT OF TRUST To SURPLUS c/d to Balance Sheet (One Time ress) By Transfer from Legal Fund 15,000.00 By DEFICIT c/d to Balance Sheet 0.00 194,286.00 0.00	To AMOUNTS TRANSFERRED TO DESCRIPT					435,000.00
Corpus Fund 326,224.22 By Transfer from Legal Fund 15,000.00		1		(One Time Fees)		
Medical Relief Fund 46,603.46 Pension Revision Fund 46,603.46 Other Legal Fund 46,603.46 To EXPENDITURE ON OBJECT OF TRUST 194,286.00 To SURPLUS c/d to Balance Sheet 0.00		226 224 22				
Pension Revision Fund 46,603.46 46,603.46 46,603.46 46,603.46 To EXPENDITURE ON OBJECT OF TRUST 194,286.00 To SURPLUS c/d to Balance Sheet 0.00 Constant of the constant o				By Transfer from Legal Fund		15,000.00
Other Legal Fund				D. OFFICE ALL. D.L		
To EXPENDITURE ON OBJECT OF TRUST 194,286.00 To SURPLUS c/d to Balance Sheet 0.00			1			0.00
To SURPLUS c/d to Balance Sheet 0.00	Other Legal Fund	46,603.46	400,034.60	1		
To SURPLUS c/d to Balance Sheet 0.00	To EVDENDITURE ON OBJECT OF TRUET		194 286 00			
	TO EXPENDITURE ON OBJECT OF TRUST	1	154,286.00			
	To SUPPLIES old to Balance Sheet		0.00			
701,096.00	10 JOHN LOS CYCLES BELLE STREET		3.00			
702,035.00			701,096.00			701 096 00
				1		702,030.00
		-				

Place : Dombivli

Date: 1 3 FEB 2021

The above Income & Expenditure Account to the best of our belief contain a true accounts of Income & Expenditure of the Trust.

Place : Dombivii Date:

PRESIDENT. GENERAL SECRETARY.

TRUSTEES

UDIN-21038140AAAAAE7086

Regd.No.: F-37187 (Mumbai)

Name of Public Trust: RETIRED TELECOM OFFICERS WELFARE ASSOCIATION, Maharashtra-400080

SCHEDULE VIII (Vide Rule 17(1)

Balance sheet as at 31st March, 2020

Funds & Liabilities	Rs.	Rs.	Property & Assets	Rs.	Rs.
TRUST FUNDS or CORPUS			IMMOVABLE PROPERTIES (As cost)		0.0
Balance as per Last Balance Sheet	408,338.00				
Add: Trfd from Income & Expenditure A/c	326,224.22	734,562.22	INVESTMENTS :		0.0
			Note: The Market Value of Above		
OTHER EARMARKED FUNDS			Investments is Rs.NIL		
MEDICAL CARE :Opening Balance	508,442.00				
Add: Trfd from Income & Expenditure A/c	46,603.46	555,045.46	FURNITURE & FIXTURES AND PLANT &		
			MACHINERIES & EQUIPMENTS Etc		0.0
PENSION REVISION: Opening Balance	508,443.00				
Add: Trfd from Income & Expenditure A/c	46,603.46	555,046.46	LOANS (Secured & Unsecured)		0.0
			(Good / Doubtful)		
Other Legal Fund :Opening Balance	198,596.00	-			
Add: Trfd from Income & Expenditure A/c	46,603.46		ADVANCE & DEPOSITS:		
.ess :-Trfd to Income & Expenditure A/c	(15,000.00)	230,199.46	Advance paid to JT.G.S		5,000.0
OANS (Secured & Unsecured)		0.00	INCOME OUTSTANDING		0.0
IABILITIES:			CASH & BANK BALANCES :		
audit Fee: Opening Balance	3,400.00		Cash with Trustees	621.70	
ess: Paid during the year	(3,400.00)		Punjab National Bank A/c	77,622.90	
dd: For current year	3,304.00	3,304.00	Fixed Deposits with PNB (See Schedule)	2,046,493.00	2,124,737.60
ONTRIBUTION & FEE : Opening Balance	51,580.00				
dd/(Less) for current year		51,580.00			
COME & EXPENDITURE ACCOUNT					
pening Balance	0.00		Million 1987	2 12 12	
d: Surplus for the year	0.00			2	
ss: Deficit for the year	0.00	0.00			
	-	2,129,737.60			
	-	2,123,131.00			2,129,737.60

Income Outstanding (If accounts

AS PER OUR REPORT OF EVEN DATE

Place : Dombivli

Date: 1 3 FEB 2021

are kept on cash basis)



The above Balance sheet to the best of our belief contain a true account of the funds and liabilities and of the property and Assets of the Trust.

K.Jawahar.

Place :Dombivili

Date:

PRESIDENT. GENERAL SECRETARY.

TRUSTEES

UDIN-21038140AAAAAE7086

_{Shishir} V. Bibikar B. Com. (Hons.) LL.B. (Gen), F.C.A.

Bibikar & Associates

CHARTERED ACCOUNTANTS

D. N. Sahakari Bank Lane, Opp. Mahanagarpalika, Manpada Road, Dombivli (East) 421 201.

Audit Report of RETIRED TELECOM OFFICERS WELFARE ASSOCIATION TRUST, MUMBAI - 80 For the year ended 31st March, 2020

> (Annexure to Report Under Section 33 (2) and Rule 19 of the Bombay Public Trust Act, 1950)

We have the audited the attached Balance Sheet of "RETIRED TELECOM OFFICERS WELFARE ASSOCIATION, TRUST", MUMBAI 400080 as at 31st March, 2020 And its Income and Expenditure Account for the ended on that date Annexed thereto. These financial statement are the responsibility of the rust management. Our responsibility is to express an opinion on these financial statements based on our udit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. These standard requires 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 test basis, evidence supporting the amounts and disclosers in the financial statements. An audit also include assessing the accounting principles used and the significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

In addition to our report attached in the prescribed form under relevant sections and rule of the Bombay Public Trust Act, 1950.

We report that:-

- 1. We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for purpose of our audit.
- 2. In our opinion, proper books of accounts as required by the Bombay Public Trust Act, 1950, and Rules made thereunder have been kept by the Trust, so far as it appears from the examination of
- 3. The Balance Sheet and the Income and Expenditure account dealt with by this report are in agreement with the books of accounts.
- 4. In our opinion the Balance Sheet and Income and Expenditure Account dealt with by this report, comply with the accounting standards to the extent applicable.



- 5. In our opinion and to the best of our information and according to the explanations given to us the said accounts together with notes thereon, give the information required by the Bombay Public Trust Act, 1950, in the manner so required and give a true and fair view in the conformatty with the accounting principles generally accepted in India.
 - a) In the case of Balance Sheet, of the state of affairs of the Trust as on 31st March, 2020, and
 - b) In the case of Income and Expenditure Account, of the "NIL" (Surplus / Deficit) of the Trust for the year ended on that date.

M. No.

For Bibikar & Associates, Chartered Accountants F. R. No. 101485W

(Shishir Bibikar)

Proprietor M. No. 038140

UDIN-21038140AAAAAE701

Place - Dombivli
Date - 1 3 FFB 2021

RETIRED TELECOM OFFICERS WELFARE ASSOCIATION TRUST, MUMBAI – 400080 NOTES TO ACCOUNTS

Notes forming part of Balance Sheet as at 31st March, 2020 and Income & Expenditure Account for the year ended on that date.

- 1. Significant Accounting Policies
 - a) The accounts are prepared under historical cost convention. Accounts are maintained on Mercantile basis of accounting. There are no other outstanding income & expenses other than those provided for, as duly verified by the Trustees.
 - b) Fixed Assets and other assets: No such assets.
 - c) Admission fees, Life Time Membership fees and Donations of each Rs.1000/- & above are collected from members. The net amount of Subscription & Donations after utilizing for expenses on the object of the Trust transferred to Corpus Fund, Medical Relief Fund, Pension Revision Fund and other Legal Fund in the ratio of 70:10:10:10 respectively. The same was decided unanimously in the Executive Committee meeting held on 16th April 2019.
 - d) Contingent liabilities are NIL.

K,JAWAHAR PRESIDENT.

B.R.PATHAK. GENERAL SECRETARY. P.D.PRADHAN TREASURER

TRUSTEES



RETIRED TELECOM OFFICERS' WELFARE ASSOCIATION TRUST SCHEDULE OF FIXED DEPOSITS AS AT 31/03/2020

Sl.No.	FD Account No.	Amount	Maturity Date
1	PU00003984	146,356.00	2/3/2022
2	PU00031390	32,750.00	7/13/2020
3	PU00033176	40,732.00	1/25/2023
4	PU00003048	168,002.00	1/18/2021
5	PU00003057	167,995.00	1/18/2021
6	PU00017278	164,119.00	3/18/202
7	PU00017269	246,184.00	3/18/202
8	PU00005300	152,752.00	1/16/202
9	PU00024499	71,597.00	6/14/202
10	PU00054311	61,229.00	12/6/202
11	PU00069881	172,918.00	11/6/202
12	PU00047538	209,369.00	2/22/202
13	PU00053715	109,336.00	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
14	PU00060779	102,298.00	
15	PU00064252	200,856.00	3/5/202
-	Total	2,046,493.00)

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K.Jawahar. B.F

PRESIDENT.

GENERAL SECRETARY.

TREASURER

TRUSTEES

Place : Dombivli

Date: 1 3 FEB 2021

