

ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY
A Unit of ALVA'S EDUCATION FOUNDATION @, Moodbidri, D.K. Karnataka 574 227.

RECEIPT & PAYMENT ACCOUNT FOR 1-APRIL-2018 TO 31-MARCH-2019

PREVIOUS YEAR	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	PAYMENTS	CURRENT YEAR
	<u>OPENING BALANCES</u>		9,62,57,351	Salary & Allowances paid	9,46,33,193
	<u>BANK BALANCES:</u>		19,75,973	Honararium	14,84,233
1,404	Canara Bank C/A - 115	2,27,088	3,83,400	Profession Tax paid	3,64,500
	Vijaya Bank - 1912	-	94,44,985	Provident Fund	75,41,594
	Canara Bank C/A - 1004	1,10,000	30,21,566	Staff & Student Welfare Expenses	16,62,972
	State Bank of India - 170	10,510	25,300	Membership Fee	2,44,668
			46,87,490	Affiliation fees, Admission, Reg. E-resource Exp	20,47,226
			67,59,779	Examination Fees paid	66,72,084
11,63,15,092	Tution Fees collected	13,02,22,249	14,71,531	Seminar & Workshop	17,50,643
	Less: Student Freeship	60,57,120	3,24,786	Sports Expenses	2,00,896
			28,12,947	Electricity Charges	69,66,394
12,68,200	University Fee collected	21,35,843	8,36,221	Printing & Stationery	7,50,342
3,30,46,877	Miscellaneous Income	3,58,99,514	1,78,440	Postage & Telegram	1,19,983
40,53,183	Provident Fund Receipt	38,95,294	5,21,575	Travelling & Conveyance	5,15,469
3,81,400	Professtional Tax Receipt	3,58,400	2,52,023	Refreshment charges	4,88,269
1,17,914	Interest Received	81,096	25,32,938	Telephone & Internet charges	25,46,610
71,36,016	Examination Fees Received	64,80,675	2,53,940	Newspaper & Periodicals	2,30,956
20,000	Donation received	60,000	12,66,125.00	Repairs & Maintenance	13,27,772
12,93,050	Revaluation Fees	-	35,27,490.00	Cleaning & Maintenance	35,42,041
6,79,000	Seminar & Workshop Income	1,56,480	14,24,412.00	Electrical Maintenance	5,86,347
44,500	Project Sponsorship	40,000	29,960.00	Annual Maintenance	5,99,266
22,94,514	Consultancy Amount received	37,76,056	1,83,574.00	Computer maintenance	73,530
3,14,000	Alumni Association Fee Collected	2,75,500	10,64,248.00	Lab Maintaince Charges	7,84,422
			3,04,116.00	Garden Maintenance	2,97,324
			1,22,655	Generator Expenses	6,35,266
			4,953	Bank charges	23,659
			1,48,974	Sundry Expenses	18,678
			5,80,959	Cultural Programme Expenses	4,17,902
1,36,80,112	<u>CAPITAL ACCOUNT</u>	-	48,31,575	Placement Expenses	18,62,469
	ALVAS EDUCATION FOUNDATION		8,924	Transportation Charges	-
			9,468	Inspection expenses	29,610
			30,745	Legal Expenses	81,328
			37,400	Taxi hire charges	1,02,780
			1,80,000	Donation	5,000
			38,39,084	Software Development charges	33,60,669
			18,29,963	Building Maintenance	2,85,454
			48,26,678	Advertisement & Publicity	47,55,285
			30,695	Alvas Pragati	-
			21,520	Gas expenses	27,139
			4,770	Professional charges	4,720
			2,01,000	Remuneration	5,42,450
			12,04,631	Festival & celebration expenses	5,74,065
			1,50,820	Panel damage & Interest	97,883
			5,301	Camp Expenses	-
			1,000	Text Book	-
			5,84,900	Service Charges	1,81,434
			2,71,106	Shifting work	2,08,350
			1,73,161	NSS expenses	58,667
			16,801	CBSE Course expenses	4,62,402
			5,127	Website renewal charges	-
			8,000	Rent	2,28,800
			-	NBA Accrediation	9,67,600
					15,03,62,344
			2,16,27,285	<u>FIXED ASSETS</u>	1,17,69,252
			-	<u>CAPITAL ACCOUNT</u>	
				ALVAS EDUCATION FOUNDATION	1,48,95,268
			3,47,598	<u>CLOSING BALANCES:</u>	
				<u>BANK BALANCES:</u>	
				Canara Bank C/A - 115	55,521
				Vijaya Bank - 1912	93,617
				State Bank of India - 170	4,95,584
18,06,45,263	TOTAL	17,76,71,586	18,06,45,263	TOTAL	17,76,71,586

DATE: 10.09.201
PLACE: MANGALORE

Dr. M. Mohan
Dr. M. MOHAN ALVA
CHAIRMAN

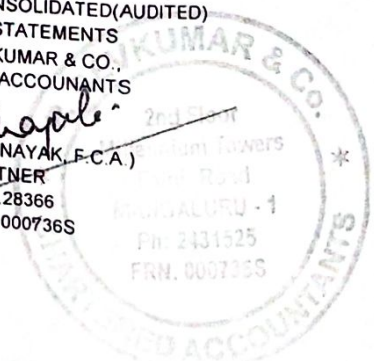


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PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K

COMPILED FROM CONSOLIDATED(AUDITED)
FINANCIAL STATEMENTS
FOR P. DEVKUMAR & CO.,
CHARTERED ACCOUNTANTS

[Signature]
(K. DEVADAS NAYAK, F.C.A.)
PARTNER
M.NO.28366
F.R.NO. 000736S

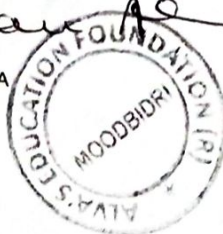


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 01-April-2018 to 31-March-2019

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
9,66,32,421	Salary & Allowances paid	9,40,37,940	11,63,15,092	Tuition Fees collected	13,02,22,249
20,41,973	Honarium	15,71,733		Less: Student Freeship	60,57,120
3,49,600	Profession Tax paid	3,60,900			12,41,65,129
72,23,640	Provident Fund	75,12,606			
30,21,566	Staff & Student Welfare Expenses	16,62,972	12,88,200	University Fee collected	21,35,843
46,87,490	Affiliation fees, Admission, Reg. fees	20,47,226	3,56,99,891	Miscellaneous Income	3,58,99,514
25,300	Membership Fee	2,44,668	40,53,183	Provident Fund Receipt	38,95,294
67,59,779	Examination Fees paid	66,72,084	3,81,400	Professional Tax Receipt	3,58,400
14,71,531	Seminar & Workshop	17,50,643	1,17,914	Interest Received	81,096
3,24,786	Sports Expenses	2,00,896	71,36,016	Examination Fees Received	64,80,675
28,12,947	Electricity Charges	69,66,394	20,000	Donation received	60,000
8,36,221	Printing & Stationery	7,50,342	12,93,050	Revaluation Fees	-
1,78,440	Postage & Telegram	1,19,983	6,79,000	Seminar & Workshop Income	1,56,480
5,21,575	Travelling & Conveyance	5,15,469			
2,52,023	Refreshment charges	4,88,269	2,24,48,457	Excess of Expenditure over Income	65,84,317
25,32,938	Telephone & Internet charges	25,46,610			
2,53,940	Newspaper & Periodicals	2,30,956			
77,99,925	Repairs & Maintenance	72,10,702			
1,22,655	Generator Expenses	6,35,266			
4,953	Bank charges	23,659			
1,48,974	Sundry Expenses	18,678			
5,80,959	Cultural Programme Expenses	4,17,902			
48,31,575	Placement Expenses	18,62,469			
8,924	Transportation Charges	-			
9,468	Inspection expenses	29,610			
30,745	Legal Expenses	81,328			
37,400	Taxi hire charges	1,02,780			
1,80,000	Donation	5,000			
38,39,084	Software Development charges	33,60,669			
18,29,963	Building Maintenance	2,85,454			
48,26,678	Advertisement & Publicity	47,55,285			
30,695	Alvas Pragati	-			
21,520	Gas expenses	27,139			
4,770	Professional charges	4,720			
2,01,000	Remuneration	5,42,450			
12,04,631	Festival & celebration expenses	5,74,065			
1,50,820	Panel damage & Interest	97,883			
5,301	Camp Expenses	-			
1,000	Text Book	-			
5,84,900	Service Charges	1,81,434			
2,71,106	Shifting work	2,08,350			
1,73,161	NSS/NCC expenses	58,667			
16,801	CECCourse expenses	4,62,402			
5,127	Website renewal charges	-			
8,000	Rent	2,28,800			
-	NBA Accrediation	9,67,600			
3,25,55,899	Depreciation	2,99,94,745			
18,94,12,204		17,98,16,748	18,94,12,204		17,98,16,748

DATE : 10.09.2019
PLACE : MANGALORE

Dr. M. MOHAN ALVA
CHAIRMAN



COMPILED FROM CONSOLIDATED(AUDITED)
FINANCIAL STATEMENTS
FOR P. DEVKUMAR & CO.,
CHARTERED ACCOUNTANTS

(K. DEVADAS NAYAK, F.C.A.)
PARTNER
M.NO.28366
F.R.NO. 000736S

[Signature]
PRINCIPAL

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ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY.
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BALANCE SHEET AS AT 31st MARCH, 2019

PARTICULARS	SCH	BALANCE As On 31.03.19 Rs.	BALANCE As On 31.03.18 Rs.
LIABILITIES:			
CAPITAL ACCOUNT	A	21,74,34,968	25,00,55,456
OTHER CURRENT LIABILITIES & PROVISIONS	B	2,42,95,482	92,76,867
TOTAL LIABILITIES:		24,17,30,449	25,93,32,323
ASSETS:			
FIXED ASSETS	F	23,56,65,619	25,38,91,113
CURRENT ASSETS	C	38,00,000	39,16,700
LOANS & ADVANCES	D	16,20,108	11,76,912
CASH AND BANK BALANCES	E	6,44,722	3,47,598
TOTAL ASSETS:		24,17,30,449	25,93,32,323

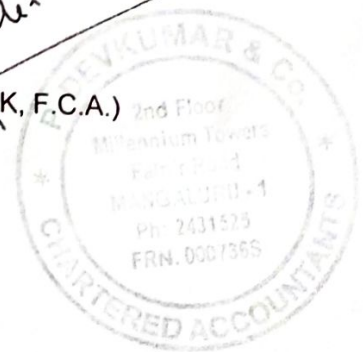
DATE : 10.09.2019
PLACE : MANGALORE

COMPILED FROM CONSOLIDATED(AUDITED)
FINANCIAL STATEMENTS
FOR P. DEVKUMAR & CO.,
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Dr. M. Mohan Alva
Dr. M. MOHAN ALVA
CHAIRMAN



K. Devadas Nayak
(K. DEVADAS NAYAK, F.C.A.)



Principal
PRINCIPAL
Alva's Institute of Engg. & Technology,
Moodbidri - 574 225, D.K

SCHEDULES TO THE BALANCE SHEET AS AT 31st MARCH, 2019

PARTICULARS	Rs.	Rs.
<u>SCHEDULE 'A' - CAPITAL ACCOUNTS:</u>		
Balance As Per Last Balance Sheet	25,00,55,456	
Less : Transferred to AEF	2,60,36,171	
Less: Excess of Expenditure Over Income	<u>65,84,317</u>	21,74,34,968
TOTAL:		<u><u>21,74,34,968</u></u>
SALARY PAYABLE:	1,03,00,633	
TDS Payable	6,75,745	
TOTAL		<u><u>1,09,76,378</u></u>
<u>OTHER LIABILITIES:</u>		
Exam Remuneration payable-collegewise	1,12,045	
NSS payable-Collegewise	23,808	
Scholarship old Balane-17-18	6,25,675	
Scholarship payable-collegewise	1,20,69,376	
Abhilasha s chinnikatti-ece iv year	25,180	
Acharya roopesh , mba	1,530	
Afraah saleem cse ii yr	45,100	
Aishwarya -1st yr ece	28,200	
Aiswarya ,be cse	5,000	
Arpitha kunne-ii be	41,590	
Bhushan kumar-aiet	5,380	
Deeksha j acharya-ece-ii year	425	
Joyson franklen c-2nd yr mba	15,000	
Kushal k-be	8,000	
Manasa b ,1st be	30	
Manoj v - i civil	1,420	
Mukesh h m-aiet	7,265	
Nidesh shetty devdas mech iii yr	55,000	
Philip kuruvilla-aiet	3,200	
Pooja devadiga ,1st mba	2,500	
Pooja-ise iv year	81,450	
Prashanth s-be cse	1,000	
Rahil ibrahim-4th yr cvl	20,200	
Ranjitha naik k-aiet	9,575	
Ravi nimboni-be me	30,020	
Rcahana c hulikatti-civil-ii year	25,000	
Sachin gowda bs aiet	42,130	
Sangeeta b-aiet	23,975	
Shreya , mba	270	
Sukshitha-aiet	530	
Vasanth kumar r s-aiet	5,520	
Vinutha ,cse 3rd year-aiet	20	
Wiltan arul fernandes-iv civil	3,690	
TOTAL		<u><u>1,33,19,104</u></u>
		<u><u>2,42,95,482</u></u>


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Moodbidri - 574 225, D.K.

SCHEDULES TO THE BALANCE SHEET AS AT 31st MARCH, 2019

SCHEDULE 'C' - CURRENT ASSETS & DEPOSITS:

BANK DEPOSITS:

Canara Bank FD AIET-674(2764303000030)	15,00,000.00	
Vijaya Bank FD 114902051000110	15,00,000.00	
Vijaya Bank FD 114902051000020	5,00,000.00	
Vijaya Bank FD 114902051000022	3,00,000.00	38,00,000.00
TOTAL:		<u>38,00,000.00</u>

SCHEDULE 'D' - LOANS & ADVANCES:

OTHERS RECEIVABLES:

Aneesh Jain M V	4800.00	
Arun Kumar G S-AIET	5675.00	
Dr. Roopalakshmi R-ISE AIET	-2800.00	
Gurushantha B Voggare	5000.00	
Harishanand K S-Professor-Mech-AIET	10000.00	
Jayanth Kumar (HOD - ISE Dpt)	5962.00	
Madhu K N	3000.00	
Praveen KC-AIET	5675.00	
Principal-AIET	-21480.00	
Shankarappa V Kalgudi	3000.00	
Shruthi Hegde-SWO-AIET	7200.00	
Venkatesh (Event Co-Ordinator - AIET)	150000.00	
Yogish S Rao (Asst.Professor -AIET)	9400.00	
H Ajith Hebbar-AIET	15812.00	
Advance Salary & Loan	155892.00	
Tution Fees Receivable	1262972.00	
TOTAL:		<u>16,20,108.00</u> <u>16,20,108.00</u>

SCHEDULE 'E' - CASH AND BANK BALANCES:

BANK BALANCES:

Canara Bank C/A - 115	55,520.96
Canara Bank C/A - 1004	93,617.27
State Bank of India - 170	4,95,584.02
TOTAL:	<u>6,44,722.25</u>


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Description	GROSS BLOCK					DEPRECIATION				NET BLOCK	
	As on 01-04-2018	Additions During the Year More than 180 Days	Additions During the Year Less than 180 Days	Deductions During the Year	As at 31-3-2019	Up to 31-3-2018	Rate	For the Year	As at 31-3-2019	As at 31-3-2019	As at 31-3-2018
LAND	52,06,477.00	0.00	0.00	0.00	52,06,477.00	0.00	0%	0.00	0.00	52,06,477.00	52,06,477.00
Statue	1,60,000.00	0.00	0.00	0.00	1,60,000.00	0.00	0%	0.00	0.00	1,60,000.00	1,60,000.00
BUILDINGS											
Engineering Library Building	3,66,03,800.00	0.00	0.00	0.00	3,66,03,800.00	1,77,75,553.36	10%	18,82,824.66	1,96,58,378.02	1,69,45,421.98	1,88,28,246.64
Engineering Mechanical Block	13,70,17,057.00	0.00	0.00	0.00	13,70,17,057.00	5,31,74,782.15	10%	83,84,227.49	6,15,59,009.64	7,54,58,047.36	8,38,42,274.85
Engineering College	12,03,68,123.60	0.00	0.00	0.00	12,03,68,123.60	6,87,62,440.81	10%	51,60,568.28	7,39,23,009.09	4,64,45,114.51	5,16,05,682.79
Transformer	30,51,232.00	0.00	0.00	0.00	30,51,232.00	15,93,316.20	10%	1,45,791.58	17,39,107.78	13,12,124.22	14,57,915.80
FURNITURE & FIXTURES											
EPABX	8,66,93,847.00	3,11,809.00	7,10,736.00	0.00	8,77,16,392.00	4,08,90,674.07	10%	46,47,034.99	4,55,37,709.06	4,21,78,682.94	4,58,03,172.93
	16,16,170.97	0.00	0.00	0.00	16,16,170.97	9,05,386.90	10%	71,078.41	9,76,465.31	6,39,705.66	7,10,784.07
Library Books	42,37,544.00	4,13,725.00	1,43,402.00	0.00	47,94,671.00	41,44,887.00	100%	5,78,083.00	47,22,970.00	71,701.00	92,657.00
ELECTRICAL EQUIPMENTS											
Telephone Instruments	98,97,791.00	2,30,596.00	7,06,108.00	0.00	1,08,34,495.00	38,00,160.29	10%	6,68,128.00	44,68,288.29	63,66,206.71	60,97,630.71
	7,06,129.00	0.00	0.00	0.00	7,06,129.00	3,73,163.30	10%	33,297.00	4,06,460.30	2,99,668.70	3,32,965.70
ELECTRICAL FITTINGS											
Electrical Fittings	1,13,33,257.00	0.00	0.00	0.00	1,13,33,257.00	53,78,465.12	10%	5,95,479.00	59,73,944.12	53,59,312.88	59,54,791.88
Airconditioner	27,65,547.00	1,02,000.00	1,10,400.00	0.00	29,77,947.00	13,90,267.17	15%	2,29,872.00	16,20,139.17	13,57,807.83	13,75,279.83
Generator	50,70,840.00	0.00	0.00	0.00	50,70,840.00	27,47,552.41	15%	3,48,493.00	30,96,045.41	19,74,794.59	23,23,287.59
Lab Equipments	3,42,65,726.00	29,52,472.00	19,62,241.00	0.00	3,91,80,439.00	1,27,63,718.08	15%	38,15,340.00	1,65,79,058.08	2,26,01,380.92	2,15,02,007.92
Sign Boards	10,25,188.00	24,957.00	0.00	0.00	10,50,145.00	6,82,442.21	15%	55,155.00	7,37,597.21	3,12,547.79	3,42,745.79
Refrigerator	0.00	0.00	0.00	0.00	0.00	0.00	15%	0.00	0.00	0.00	0.00
Sports Material	2,51,057.00	3,54,000.00	0.00	0.00	6,05,057.00	52,136.00	15%	82,938.00	1,35,074.00	4,69,983.00	1,98,921.00
Linen & Curtain	58,365.00	0.00	8,623.00	0.00	66,988.00	8,463.00	10%	5,421.00	13,884.00	53,104.00	49,902.00
Musical Instrument	51,340.00	0.00	0.00	0.00	51,340.00	7,444.00	10%	4,390.00	11,834.00	39,506.00	43,896.00
Elevator	0.00	0.00	27,27,668.00	0.00	27,27,668.00	0.00	10%	1,36,383.00	1,36,383.00	25,91,285.00	0.00
VEHICLES											
Ford Icon Car	6,43,019.00	0.00	0.00	0.00	6,43,019.00	4,94,085.06	15%	22,340.00	5,16,425.06	1,26,593.94	1,48,933.94
VEHICLES- Commercial											
Buses	3,58,81,423.00	0.00	0.00	0.00	3,58,81,423.00	3,26,10,731.28	30%	9,81,208.00	3,35,91,939.28	22,89,483.72	32,70,691.72
COMPUTERS											
	4,91,96,112.00	6,37,255.00	3,73,260.00	0.00	5,02,06,627.00	4,46,53,264.64	40%	21,46,693.00	4,67,99,957.64	34,06,669.36	45,42,847.36
TOTALS	54,61,00,045.57	50,26,814.00	67,42,438.00	0.00	55,78,69,297.57	29,22,08,933.05		2,99,94,745.41	32,22,03,678.46	23,56,65,619.11	25,38,91,112.52


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 Moodbidri - 574 225, D.K.

RECEIPT & PAYMENT ACCOUNT FOR 1-APRIL-2018 TO 31-MARCH-2019

PREVIOUS YEAR	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	PAYMENTS	CURRENT YEAR
	OPENING BALANCES		9,62,57,351	Salary & Allowances paid	9,46,33,193
1,404	BANK BALANCES:		19,75,973	Honararium	14,84,233
	Canara Bank C/A - 115	2,27,088	3,83,400	Profession Tax paid	3,64,500
	Vijaya Bank - 1912	-	94,44,985	Provident Fund	75,41,594
	Canara Bank C/A - 1004	1,10,000	30,21,566	Staff & Student Welfare Expenses	16,62,972
	State Bank of India - 170	10,510	25,300	Membership Fee	2,44,668
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11,63,15,092	Tution Fees collected	13,02,22,249	67,59,779	Examination Fees paid	66,72,084
	Less: Student Freeship	60,57,120	14,71,531	Seminar & Workshop	17,50,643
			3,24,786	Sports Expenses	2,00,896
12,68,200	University Fee collected	21,35,843	28,12,947	Electricity Charges	69,66,394
3,30,46,877	Miscellaneous Income	3,58,99,514	8,36,221	Printing & Stationery	7,50,342
40,53,183	Provident Fund Receipt	38,95,294	1,78,440	Postage & Telegram	1,19,983
3,81,400	Professional Tax Receipt	3,58,400	5,21,575	Travelling & Conveyance	5,15,469
1,17,914	Interest Received	81,096	2,52,023	Refreshment charges	4,88,269
71,36,016	Examination Fees Received	64,80,675	25,32,938	Telephone & Internet charges	25,46,610
20,000	Donation received	60,000	2,53,940	Newspaper & Periodicals	2,30,956
12,93,050	Revaluation Fees	-	12,66,125.00	Repairs & Maintenance	13,27,772
6,79,000	Seminar & Workshop Income	1,56,480	35,27,490.00	Cleaning & Maintenance	35,42,041
44,500	Project Sponsorship	40,000	14,24,412.00	Electrical Maintenance	5,86,347
22,94,514	Consultancy Amount received	37,76,056	29,960.00	Annual Maintenance	5,99,266
3,14,000	Alumni Association Fee Collected	2,75,500	1,83,574.00	Computer maintenance	73,530
			10,64,248.00	Lab Maintaince Charges	7,84,422
			3,04,116.00	Garden Maintenance	2,97,324
			1,22,655	Generator Expenses	6,35,266
			4,953	Bank charges	23,659
			1,48,974	Sundry Expenses	18,678
1,36,80,112	CAPITAL ACCOUNT	-	5,80,959	Cultural Programme Expenses	4,17,902
	ALVAS EDUCATION FOUNDATION		48,31,575	Placement Expenses	18,62,469
			8,924	Transportation Charges	-
			9,468	Inspection expenses	29,610
			30,745	Legal Expenses	81,328
			37,400	Taxi hire charges	1,02,780
			1,80,000	Donation	5,000
			38,39,084	Software Development charges	33,60,669
			18,29,963	Building Maintenance	2,85,454
			48,26,678	Advertisement & Publicity	47,55,285
			30,695	Alvas Pragati	-
			21,520	Gas expenses	27,139
			4,770	Professional charges	4,720
			2,01,000	Remuneration	5,42,450
			12,04,631	Festival & celebration expenses	5,74,065
			1,50,820	Panel damage & Interest	97,883
			5,301	Camp Expenses	-
			1,000	Text Book	-
			5,84,900	Service Charges	1,81,434
			2,71,106	Shifting work	2,08,350
			1,73,161	NSS expenses	58,667
			16,801	CBSE Course expenses	4,62,402
			5,127	Website renewal charges	-
			8,000	Rent	2,28,800
			-	NBA Accrediation	9,67,600
			2,16,27,285	FIXED ASSETS	15,03,62,344
			-	CAPITAL ACCOUNT	1,17,69,252
			-	ALVAS EDUCATION FOUNDATION	1,48,95,268
			3,47,598	CLOSING BALANCES:	
				BANK BALANCES:	
				Canara Bank C/A - 115	55,521
				Vijaya Bank - 1912	93,617
				State Bank of India - 170	4,95,584
					6,44,722
18,06,45,263	TOTAL	17,76,71,586	18,06,45,263	TOTAL	17,76,71,586

DATE: 10.09.2019
PLACE: MANGALORE

Dr. M. Mohan Alva
Dr. M. MOHAN ALVA
CHAIRMAN



Principal
PRINCIPAL

Alva's Institute of Engg. & Technology,
Moodbidri - 574 225, D.K.

COMPILED FROM CONSOLIDATED (AUDITED)
FINANCIAL STATEMENTS
FOR P. DEVKUMAR & CO.,
CHARTERED ACCOUNTANTS

Dr. K. Devadas Naya
(K. DEVADAS NAYAK, F.C.A.)
PARTNER
M.NO 28366
F.R.NO. 000736S

PH. 243125
FRN. 00736S