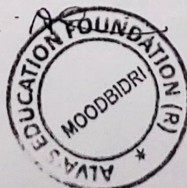


RECEIPT & PAYMENT ACCOUNT FOR 1-APRIL-2020 TO 31-MARCH-2021

PREVIOUS YEAR	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	PAYMENTS	CURRENT YEAR
	OPENING BALANCES				
	BANK BALANCES:		8,93,68,477	Salary & Allowances paid	6,52,30,178
55,521	Canara Bank C/A - 115	76,217	7,57,500	Honarium	-
93,617	Vijaya Bank - 1912	-	3,84,793	ESI paid	-
-	Canara Bank C/A - 1004	3,87,825	5,44,914	Profession Tax paid	-
4,95,584	State Bank of India - 170	-	68,25,515	Provident Fund	-
		4,64,042	3,63,788	Staff & Student Welfare Expenses	1,13,81,324
			48,80,753	Affiliation fees, Admission, Reg. E- resource Exp	52,91,867
	CASH IN HAND	2,388	84,742	Membership Fee	17,33,468
17,20,49,964	Tuition Fees collected	14,77,25,711	61,91,593	Examination Fees paid	-
	Less: Student Freeship	14,77,25,711	-	Exam Expenses	19,22,890
			22,09,923	Seminar & Workshop	22,46,670
			2,95,892	Sports Expenses	1,07,322
			65,21,177	Electricity Charges	47,61,333
			4,00,629	Renew Solar Engery	11,27,204
36,27,810	University Fee collected	56,13,330	-	Laboratory Expenses	50,15,938
-	Other Fees	47,25,482	10,57,675	Printing & Stationery	3,72,787
31,11,099	Miscellaneous Income	84,086	29,134	Postage & Telegram	-
33,07,755	Provident Fund Receipt	-	3,41,881	Travelling & Conveyance	1,30,099
3,13,200	Professional Tax Receipt	-	1,60,559	Refreshment charges	-
81,980	Interest Received	-	27,25,052	Telephone & Internet charges	69,022
58,59,909	Examination Fees Received	-	11,49,895	Newspaper & Periodicals	-
4,58,000	Donation received	-	16,43,272	Repairs & Maintenance	-
-	Revaluation Fees	-	35,92,900	Cleaning & Maintenance	16,03,308
-	Seminar & Workshop Income	-	1,51,895	Electrical Maintenance	2,37,922
96,500	Project Sponsorship	30,000	51,301	Annual Maintenance	62,668
36,52,386	Consultancy Amount received	23,22,174	53,750	Computer maintenance	-
5,82,000	Alumni Association Fee Collected	5,38,000	3,75,692	Lab Maintaince Charges	-
		1,33,13,072	1,15,773	Garden Maintenance	-
			3,52,276	Building Maintenance	2,15,051
			4,41,087	Generator Expenses	-
			66,519	Bank charges	-
			4,192	Sundry Expenses	-
			18,94,986	Cultural Programme Expenses	-
			47,52,247	Placement Expenses	-
			3,000	Transportation Charges	-
			52,000	Inspection expenses	-
			90,470	Legal Expenses	-
			65,100	Taxi hire charges	-
			2,52,000	Donation	-
			43,847	Software Development charges	-
			29,95,258	Advertisement & Publicity	-
			2,73,057	Remuneration	-
			9,50,125	Website renewal charges	-
			4,27,194	Project Sponsorship	-
			66,49,982	Vehicle Maintenance	31,97,926
			3,49,016	Camp Expenses	-
			-	General & Administrative Expenses	1,51,072
			1,08,900	Patent Expenses	-
			2,20,000	Service Charges	-
			1,22,600	Shifting work	-
			20,567	NSS expenses	-
			4,000	Rent	-
					10,48,58,049
			97,98,956	FIXED ASSETS	26,61,683
			3,31,03,042	CAPITAL ACCOUNT	5,35,82,849
				ALVAS EDUCATION FOUNDATION	
			4,64,042	CLOSING BALANCES:	
				BANK BALANCES:	
				Canara Bank - 2764201000115	86,538
				Canara Bank - 0612201001004	93,898
				Axis Bank - 918010065795742	72
				Canara Bank - 2764101014878	12,693
				Canara Bank - 2764101015125	60,127
				Canara Bank - 2764101015227	16,674
				Canara Bank - 2764101015646	992
				Canara Bank - 5268101015512	1,03,264
				SBI - 64183589077	28,374
					4,02,632
			2,388	CASH BALANCE	
19,37,85,325	TOTAL	16,15,05,213	19,37,85,325	TOTAL	16,15,05,213

Date : 28.10.2021
Place : Moodbidri

Dr. M. MOHAN ALVA
CHAIRMAN

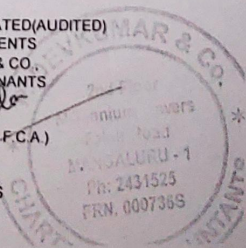


PRINCIPAL

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

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

(K. DEVADAS NAYAK F.C.A.)
PARTNER
M.NO 28366
F.R.NO. 0007355



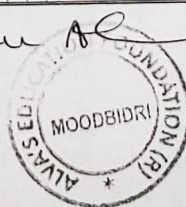
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RECEIPT & PAYMENT ACCOUNT FOR 1-APRIL-2019 TO 31-MARCH-2020

PREVIOUS YEAR	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	PAYMENTS	CURRENT YEAR
	OPENING BALANCES		9,46,33,193	Salary & Allowances paid	8,93,68,477.00
	BANK BALANCES:		14,84,233	Honarium	7,57,500.00
2,27,088	Canara Bank C/A - 115	55,521	-	ESI paid	3,84,793.00
-	Vijaya Bank - 1912	93,617	3,64,500	Profession Tax paid	5,44,914.00
1,10,000	Canara Bank C/A - 1004	-	75,41,594	Provident Fund	68,25,515.00
10,510	State Bank of India - 170	4,95,584	16,62,972	Staff & Student Welfare Expenses	3,83,788.00
				Affiliation fees, Admission, Reg. E-	
				resource Exp	48,80,752.60
12,41,65,129	Tution Fees collected	17,20,49,964	20,47,226	Membership Fee	84,742.00
	Less: Student Freeship	-	2,44,668	Examination Fees paid	61,91,593.00
		17,20,49,963.72	66,72,084	Seminar & Workshop	22,09,923.00
			17,50,643	Sports Expenses	2,95,892.00
			2,00,896	Electricity Charges	65,21,176.50
			69,66,394	Renew Solar Engery	4,00,628.50
21,35,843	University Fee collected	36,27,810.28	-	Printing & Stationery	10,57,675.00
3,58,99,514	Miscellaneous Income	31,11,098.85	7,50,342	Postage & Telegram	29,134.00
38,95,294	Provident Fund Receipt	33,07,755.00	1,19,983	Travelling & Conveyance	3,41,881.00
3,58,400	Professional Tax Receipt	3,13,200.00	5,15,469	Refreshment charges	1,60,559.00
81,096	Interest Received	81,980.00	4,88,269	Telephone & Internet charges	27,25,052.00
64,80,675	Examination Fees Received	58,59,909.00	25,46,610	Newspaper & Periodicals	11,49,895.00
60,000	Donation received	4,58,000.00	2,30,956	Repairs & Maintenance	16,43,272.00
1,56,480	Seminar & Workshop Income	-	13,27,772	Cleaning & Maintenance	35,92,900.00
40,000	Project Sponsorship	96,500.00	35,42,041	Electrical Maintenance	1,51,895.00
37,76,056	Consultancy Amount received	36,52,386.00	5,86,347		
				Annual Maintenance	51,301.00
2,75,500	Alumni Association Fee Collected	5,82,000.00	5,99,266	Computer maintenance	53,750.00
		2,10,90,639.13	73,530	Lab Maintaince Charges	3,75,692.00
			7,84,422	Garden Maintenance	1,15,773.00
			2,97,324	Generator Expenses	4,41,087.40
			6,35,266	Bank charges	66,519.35
			23,659	Sundry Expenses	4,192.00
			18,678	Cultural Programme Expenses	18,94,985.90
			4,17,902	Placement Expenses	47,52,247.00
			18,62,469	Transportation Charges	3,000.00
			-	Inspection expenses	52,000.00
			29,610	Legal Expenses	90,470.00
			81,328	Taxi hire charges	65,100.00
			1,02,780	Donation	2,52,000.00
			5,000	Software Development charges	43,847.00
			33,60,669	Building Maintenance	3,52,276.00
			2,85,454	Advertisement & Publicity	29,95,257.69
			47,55,285	Gas expenses	-
			27,139	Professional charges	-
			4,720	Remuneration	2,73,057.00
			5,42,450	Website renewal charges	9,50,125.00
			-	Festival & celebration expenses	-
			5,74,065	Panel damage & Interest	-
			97,883	Project Sponsorship	4,27,194.00
			-	Vehicle Maintenance	66,49,981.89
			-	Camp Expenses	3,49,016.00
			-	Patent Expenses	1,08,900.00
			1,81,434	Service Charges	2,20,000.00
			2,08,350	Shifting work	1,22,600.00
			58,667	NSS expenses	20,567.00
			4,62,402	CBSE Course expenses	-
			2,28,800	Rent	4,000.00
			9,67,600	NBA Accrediation	-
			1,17,69,252	FIXED ASSETS	97,98,956.00
			1,48,95,268	CAPITAL ACCOUNT	
				ALVAS EDUCATION FOUNDATION	3,31,03,042.21
			6,44,722	CLOSING BALANCES	
				BANK BALANCES:	
				Canara Bank C/A - 115	76,217
				Canara Bank C/A - 1004	3,87,825
					4,64,042.06
				CASH BALANCE	2,388.00
17,76,71,585.75	TOTAL	19,37,85,325.10	17,76,71,585.75	TOTAL	19,37,85,325.10

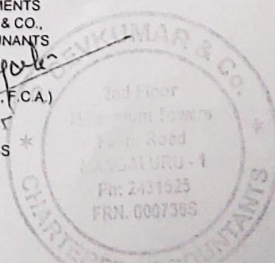
ate : 09.11.2020
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Dr. M. MOHAN ALVA
CHAIRMAN



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. 0007365



[Signature]

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

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
1,404	OPENING BALANCES		9,62,57,351	Salary & Allowances paid	9,46,33,193
	BANK BALANCES		19,75,973	Honorarium	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
			46,87,490	Affiliation fees, Admission, Reg. E-resource Exp	20,47,226
11,63,15,092	Tuition 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
40,53,163	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	5,36,347
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 Maintenance 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
			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	-
			5,64,900	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
18,06,45,263	TOTAL	17,76,71,586	18,06,45,263	TOTAL	17,76,71,586

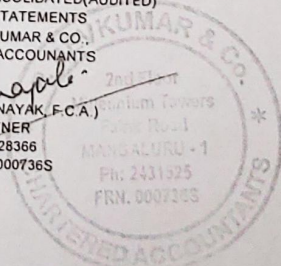
ITE : 10.09.201
ACE : MANGALORE

Dr. M. Mohan Alva
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. 0007365



PRINCIPAL

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

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31-MARCH-2018

PREVIOUS YEAR	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	PAYMENTS	CURRENT YEAR
	OPENING BALANCES			EXPENSES	
1,01,571.27	BANK BALANCES:		8,58,69,792	Salary & Allowances paid	9,62,57,351.00
	Vijaya Bank - 1912	1,000.00	430	Wages	-
	State Bank of India - 170	404.27	1,404.27	Honarium	19,75,973.00
			3,96,900	Profession Tax paid	3,83,400.00
11,61,63,067	Tution Fees collected	12,21,31,632	86,11,263	Provident Fund	94,44,985.00
	Less: Student Freshship	58,16,540	20,26,495	Staff & Student Welfare Expenses	30,21,566.00
			13,91,960	Affiliation fees, Admission, Reg. E-resource Exp	46,87,490.00
	OTHER INCOMES		2,25,023	Membership Fee	25,300.00
9,47,530	University Fee collected	12,68,200	19,75,295	Examination Fees paid	67,59,779.00
3,52,89,959	Miscellaneous Income	3,30,46,877	13,85,250	Seminar & Workshop	14,71,531.00
40,91,389	Provident Fund Receipt	40,53,183	2,54,109	Sports Expenses	3,24,786.00
3,96,000	Professional Tax Receipt	3,81,400	32,24,834	Electricity Charges	28,12,947.00
1,16,466	Interest Received	1,17,914	1,17,467	Printing & Stationery	8,36,220.50
22,92,521	Examination Fees Received	71,36,016	1,19,643	Postage & Telegram	1,78,440.00
31,50,000	Donation received	20,000	3,36,324	Travelling & Conveyance	5,21,575.00
-	Revaluation Fees	12,93,050	77,681	Refreshment charges	2,52,023.00
-	Seminar & Workshop Income	6,79,000	18,37,553	Telephone & Internet charges	25,32,938.00
83,361	Project Sponsorship	44,500	41,871	Newspaper & Periodicals	2,53,940.00
3,31,000	Consultancy Amount received	22,94,514	14,26,239	Repairs & Maintenance	12,66,125.00
	Alumni Association Fee Collected	3,14,000	30,45,179	Cleaning & Maintenance	35,27,490.00
			2,44,994	Electrical Maintenance	14,24,412.00
			25,300	Annual Maintenance	29,960.00
			3,36,849	Computer maintenance	1,83,574.00
			3,45,564	Lab Maintaince Charges	10,64,248.00
			1,83,519	Garden Maintenance	3,04,116.00
			1,89,597	Generator Expenses	1,22,655.00
			5,584	Bank charges	4,952.57
			88,182	Sundry Expenses	1,48,974.00
			4,80,112	Cultural Programme Expenses	5,80,959.00
			16,03,423	Placement Expenses	48,31,575.00
			3,532	Transportation Charges	8,924.00
			3,71,737	Chakravayuha Expenses	-
			2,76,073	Inspection expenses	9,468.00
			57,580	Legal Expenses	30,745.00
			44,338	Taxi hire charges	37,400.00
			-	Donation	1,80,000.00
			10,52,237	Software Development charges	38,39,084.00
			18,56,824	Building Maintenance	18,29,963.00
			42,80,301	Advertisement & Publicity	48,26,678.00
			1,13,939	Alvas Pragati	30,695.00
			18,504	Gas expenses	21,520.00
			87,500	Professional charges	4,770.00
			1,36,489	Remuneration	2,01,000.00
			29,31,837	Festival & celebration expenses	12,04,631.00
			4,37,822	Panel damage & Interest	1,50,820.00
			91,472	Vehicle Maintenance	-
			2,34,544	Camp Expenses	5,301.00
			-	Text Book	1,000.00
			9,31,400	Service Charges	5,84,900.00
			2,72,490	Shifting work	2,71,106.00
			1,07,320	NSS expenses	1,73,161.00
			-	CBSE Course expenses	16,801.00
			-	Website renewal charges	5,127.00
			-	Rent	8,000.00
					15,86,70,379.07
			1,35,44,302.00	FIXED ASSETS	2,16,27,285.00
			1,85,73,742.85	CAPITAL ACCOUNT	
				ALVAS EDUCATION FOUNDATION	
			1,404.27	CLOSING BALANCES:	
				Canara Bank C/A - 115	2,27,085.20
				Canara Bank C/A - 1004	1,10,000.37
				State Bank of India - 170	10,509.92
					3,47,598.49
					18,06,45,263
			18,06,45,263		16,29,62,885
					18,06,45,263

3,29,62,885

e : 10.09.2018
ce : Mangalore

Dr. M. MOHAN ALVA

CHAIRMAN

[Signature]

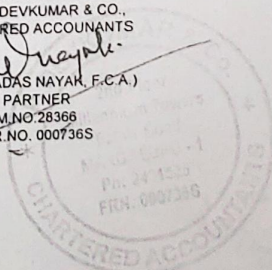
PRINCIPAL

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



COMPILED FROM CONSOLIDATED(AUDITED)
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(K. DEVADAS NAYAK F.C.A.)
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ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY,
A Unit of ALVA'S EDUCATION FOUNDATION @ - Moodbidri, D.K. Karnataka 574 227.

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31-MARCH-2017

PREVIOUS YEAR	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	PAYMENTS	CURRENT YEAR
	OPENING BALANCES		6,94,17,681	Salary & Allowances paid	8,58,69,792
2,69,501.00	BANK BALANCES:		95,698	Wages	430
	Canara Bank -115	1,00,167.00	2,20,900	Honararium	16,71,064
	Vijaya Bank - 1912	1,000.00	3,41,200	Profession Tax paid	3,96,900
	State Bank of India - 170	404.27	59,61,664	Provident Fund	86,11,263
		1,01,571.27	24,65,568	Staff & Student Welfare Expenses	20,26,495
11,17,11,346	Tution Fees collected	12,08,41,377	7,83,944	Affiliation fees, Admission, Reg. fees, e-Resource Expenseses	13,91,960
	Less: Student Freshship	46,78,310	11,61,63,067	Membership Fee	2,25,023
			18,84,680	Examination Fees paid	19,75,295
4,500	University Fee collected	9,47,530	30,938	Exam Expenses	-
3,25,43,175	Miscellaneous Income	3,52,89,959	5,86,754	Seminar & Workshop	13,85,250
38,00,287	Provident Fund Receipt	40,91,389	4,57,973	Sports Expenses	2,54,109
3,36,200	Professtional Tax Receipt	3,96,000	36,61,374	Electricity Charges	32,24,834
1,08,752	Interest Received	1,16,486	8,33,690	Printing & Stationery	1,17,467
17,93,070	Examination Fees Received	22,92,521	83,408	Postage & Telegram	1,19,643
1,64,020	Revaluation fee Received	-	4,28,221	Travelling & Conveyance	3,36,324
-	Consultancy Income	83,361	5,90,566	Refreshment charges	77,681
-	Donation Received	31,50,000	18,57,007	Telephone & Internet charges	18,37,553
-	Alumni Association Fee	3,31,000	2,07,138	Newspaper & Periodicals	41,871
		4,66,98,246	22,77,013	Repairs & Maintenance	14,26,239
			20,50,388	Cleaning & Maintenance	30,45,179
			1,18,887	Electrical Maintenance	2,44,994
			70,580	Annual Maintenance	25,300
			3,22,763	Computer maintenance	3,36,849
			4,91,275	Lab Maintaince Charges	3,45,564
			3,62,281	Garden Maintenance	1,83,519
			9,46,060	Generator Expenses	1,89,597
			35,958	Bank charges	5,584
			45,414	Sundry Expenses	88,182
			5,83,351	Cultural Programme Expenses	4,80,112
			7,59,274	Placement Expenses	16,03,423
			38,849	Transportation Charges	3,532
			30,25,824	Chakravyuha Expenses	3,71,737
			1,10,482	Inspection expenses	2,76,073
			15,630	Legal Expenses	57,580
			70,900	Taxi hire charges	44,338
			13,652	Technical Talk expenses	-
			11,79,788	Software Development charges	10,52,237
			13,00,535	Building Maintenance	18,56,824
			87,39,268	Advertisement & Publicity	42,80,301
			3,640	Alvas Pragati	1,13,939
			28,462	Gas expenses	18,504
			2,27,800	Professional charges	87,500
			2,12,400	Remuneration	1,36,489
			2,333	Website renewal charges	-
			6,87,055	Festival & celebration expenses	29,31,837
			54,380	Panel damage & Interest	4,37,822
			75,010	Vehicle Maintenance	91,472
			8,36,869	Camp Expenses	2,34,544
			1,60,475	Gratuity expenses	-
			14,74,900	Service Charges	9,31,400
			2,33,978	Shifting work	2,72,490
			16,921	NSS expenses	1,07,320
			3,35,55,220.00	FIXED ASSETS	13,08,43,435.40
			4,68,261.33	CAPITAL ACCOUNT	1,35,44,302.00
				ALVAS EDUCATION FOUNDATION	1,85,73,742.85
				CLOSING BALANCES:	
			1,01,571	BANK BALANCES:	
				Vijaya Bank - 1912	1,000.00
				State Bank of India - 170	404.27
					1,404.27
15,07,30,851		16,29,62,885	15,07,30,851		16,29,62,885

Date :30.10.2017
Place :Mangalore

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

(K. DEVADAS NAYAK, F.C.A.)
PARTNER
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Millennium Towers
MANGALURU - 1
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Dr. M. MOHAN ALVA
CHAIRMAN



PRINCIPAL

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