

Mrs. S. G. Patil

CHARTERED ACCOUNTANTS

10, East Mangalwar Peth,
SOLAPUR - 413 002.

◆ Dial : 2326335 P. P.

NAME SHRI A.P.D.J. PATHSHALA'S

WALCHAND INSTITUTE OF TECHNOLOGY SOLAPUR

INCOME & EXPENDITURE ACCOUNT

YEAR ENDING 31/03/2011

SHRI. A.P.D.J. PATHSHALA'S
WALCHAND INSTITUTE OF TECHNOLOGY, SOLAPUR

Auditors Report

I have audited the accounts of Walchand Institute of Technology, Solapur. for the year ending 31st March, 2011, with books & Vouchers, Receipts & Other Records as maintained by the college and have to report that,

- 1) I have obtained all the information and explanation I required.
- 2) In my opinion, proper books of accounts have been maintained.
- 3) Income & Expenditure Account and Balance Sheet are drawn up in accordance with the Books of Accounts.



S.G. Patil
CHARTERED ACCOUNTANT
23 JUN 2011

**S.A.P.D.J. PATHASHALA'S
WALCHAND INSTITUTE OF TECHNOLOGY, SOLAPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2011**

<u>EXPENDITURE</u>	<u>Rs.</u>	<u>INCOME</u>	<u>Rs.</u>
To <u>Salary to Teaching Staff</u>		By <u>Fees</u>	
Pay	27827698.00	Tution Fee	116758147.00
D.P. / G.P.	7139414.00	Development Fee	8489497.00
D.A.	15359057.00		125247644.00
H.R.A.	4011039.00	By <u>Ph.D. Fees</u>	
C.L.A.	140022.00	Fees	192000.00
T.A	563077.00	Gymkhana Fee	2160.00
Principal Allowance	12600.00	Internet Fees	11000.00
Special Allowance	54000.00	Lab Development Fees	56000.00
Pay of Visiting Staff	21800.00	Laboratory Fees	94000.00
	55128707.00	Library Fees	19200.00
		Medical Charges	1100.00
To <u>Salary to Non - Teaching Staff</u>		Thesis Examination Fees	850.00
Pay	6878010.00		376310.00
D.P. / G.P.	2040921.00	By <u>Other</u>	
D.A.	4502869.00	Architecture Admission	
H.R.A.	1185648.00	Broucher Fee	1900.00
C.L.A.	84058.00	Breakage	561.00
T.A	76408.00	Ex-Student Fee	1010.00
Cashier Allowance	1800.00	Fine	725.00
Typing Allowance	480.00	Stad Course Fee	4138.00
	14770194.00	TC Fee	24150.00
			32484.00
To <u>Salary to Menial Staff</u>		By Research Project Grant	163000.00
Pay	4711958.00	By Admission Form Fee	334500.00
D.P. / G.P.	1310986.00	By AICTE Grant SDP on	
D.A.	2944785.00	Web. 2.0	162500.00
H.R.A.	775403.00	By ARC centre Remuneration	3000.00
C.L.A.	51119.00	By Ashwamedh Fee	15946.00
Washing Allowance	23040.00	By Energy Club Grant	7500.00
T.A	70795.00	By Interest	107262.00
	9888086.00	By Maharashtra Energy dev. Subsidy	176000.00
To Gratuity Exps.	290206.00	By NAMP Project Grant	305000.00
To Management Contribution to P.F.	1936146.00	By Solapur University Photostate Fee	7500.00
		By Solapur University Vikas Nidhi	4900.00
To <u>Recurring Expenses</u>		By <u>Testing & Consultancy Civil</u>	
Advertisement	3128469.00	2009-2010	204458.00
AICTE Grant SDP on		2010-2011	384856.00
Web 2.0	331515.00	By Wrokshop on PHP (CSE Dept)	9900.00
Allumini Activity	193692.00	By Youth Festival	19208.00
Audit Fee	52500.00		
B E Project	166745.00	By Deficit transferred to	
Bank Commission	12224.00	Balance Sheet	11287157.70
Book Binding	63800.00		
Borewell	88750.00		
Building Usage	8460996.00		
College Magazine	208374.00		
College Exam. & Stationery	2040200.00		
Consultancy Charges	200000.00		
<u>Consumable for Computers</u>			
Centre	12711.00		
Civil	38378.00		
CSE	33113.00		
Electronics	26807.00		
Bal. C/f	15058274.00	Bal. C/f	138849125.70
	82013339.00		

Bal. B/f	15058274.00	82013339.00	Bal. B/f	138849125.70
EXTC	13147.00			
General Engg.	8099.00			
I.T.	16960.00			
Library	9414.00			
Mechanical	50350.00			
Office	86366.00			
<u>Laboratory Consumable</u>				
Civil	298051.00			
CSE (Computer)	247389.00			
Electronics	225993.00			
EXTC	143146.00			
General Engg.	111658.00			
Generator Set	451406.00			
I.T.	49555.00			
Mechanical	115198.00			
Workshop	457278.00			
D.S.T. Exps.	4116.00			
Educational Tour	562433.00			
Electrical Maintenance	1875805.00			
Electricity Exps.	2525000.00			
FE Admission	1160415.00			
<u>Faculty Research & Publication</u>				
Conference & Seminar	110746.00			
First Aid	1284.00			
Freight & Carraiges	261375.00			
Gardening	859088.00			
Gymkhana	537046.00			
Insurance	18802.00			
Internet Installation Charges	10000.00			
Internal Road Repairs & Main.	2445815.00			
Internet Subscription Charges	452356.00			
Legal Fee	160000.00			
Local Conveyance	109120.00			
Maintenance to Building	4192676.00			
Miscellaneous	347321.00			
Municipal Tax	1654012.00			
NAMP Project	355635.00			
National Level Workshop	24524.00			
Networking Equip. & Instru.				
Labour Charges	8448.00			
Noise Level Monitoring Charge	30240.00			
P.F. Administration Charges	257055.00			
P.F. Consultancy Charges	12000.00			
Periodicals & E-Journals	786808.00			
Postage	105157.00			
Printing & Stationery	1066904.00			
Prize Distribution	106697.00			
Repairs to Furniture	2738743.00			
Repairs to Machinery	378388.00			
Software Annual Maint. Charge	38415.00			
Software Annual Subscription Charges	291728.00			
Sports Field Maintenance	1541425.00			
Staff Welfare Exps.	35916.00			
Student Activity	1400635.00			
Bal. C/f	43808412.00	82013339.00	Bal. C/f	138849125.70

Bal. B/f	43808412.00	82013339.00	Bal. B/f	138849125.70
Supervision Charges	79500.00			
Telephone	61324.00			
Training & Placement	1332700.00			
Travelling	677899.00			
Typing & Xeroxing	162410.00			
University Affiliation/AICTE/ NBA Fee	1407100.00			
Water Connection	<u>170280.00</u>	47699625.00		
To Depreciation		9136161.70		
		<u>138849125.70</u>		<u>138849125.70</u>



S.G. Patil
CHARTERED ACCOUNTANT
23 JUN 2011

S.A.P.D.J. PATHASHALA'S
WALCHAND INSTITUTE OF TECHNOLOGY, SOLAPUR

BALANCE SHEET AS AT 31ST MARCH, 2011

<u>LIABILITIES</u>	<u>Rs.</u>	<u>Rs.</u>	<u>ASSETS</u>	<u>Rs.</u>	<u>Rs.</u>
<u>Library & Laboratory</u>			<u>Institute Furniture, Fixture & Office Equipments</u>		
<u>Caution Money Deposit</u>			Bal. as per last B/s	12058746.93	
Bal. as per last B/s	3431000.00		Add : During the year	1828774.00	
Add : During the year	347500.00	3778500.00		13887520.93	
			Less : Depreciation		
<u>Testing & Consultancy Advance</u>			Institute Furniture &		
Bal. as per last B/s	450225.00		Fixture (10%)	1329493.69	
Add : During the year	98100.00	548325.00	Computer(Office)35%	159959.30	
			Computer Library(35%)	47445.12	12350622.82
<u>Testing & Consultancy Civil</u>			<u>Civil Engineering Department</u>		
Bal. as per last B/s	527741.00		Bal. as per last B/s	2383331.08	
Less : During the year			Add : During the year	408682.00	
(for F.Y. 2009-10)	323283.00			2792013.08	
	204458.00		Less : Depreciation		
Less : Transfer to I & E A/c	204458.00	0.00	Computer 35%	206394.64	
			Equip. & Instru.15%	330347.12	2255271.32
<u>Library Deposits</u>			<u>Electronic & EXTC Equipment & Instrument</u>		
Bal. as per last B/s	39750.00		Bal. as per last B/s	3972135.34	
Add : During the year	7000.00	46750.00	Add : During the year	1459824.00	
				5431959.34	
<u>Ph. D. Laboratory Deposit</u>			Less : Depreciation		
During the year		18000.00	Computer 35%	469838.98	
			Equip. & Instru.15%	613434.34	4348686.02
<u>Wi-Fi Registration Deposit</u>			<u>Computer & I.T. Equipments</u>		
Bal. as per last B/s	63000.00		Bal. as per last B/s	2759943.62	
Add : During the year	4000.00	67000.00	Add : During the year	1429998.00	
				4189941.62	
<u>NAAQM Project Equipment (Grant)</u>			Less : Depreciation		
Bal. as per last B/s		340000.00	Computer 35%	1284285.38	
			Equip. & Instru.15%	78083.22	2827573.02
<u>Equipment Fund</u>			<u>Computer Software Exps.</u>		
Bal. as per last B/s		4500000.00	Bal. as per last B/s	1408670.70	
			Add : During the year	219208.00	
<u>S.A.P.D.J. Pathashala</u>				1627878.70	
Bal. as per last B/s	44684015.32		Less : Depreciation 35%	569757.54	1058121.16
Add : During the year	12252919.00	56936934.32	<u>Mechanical & Workshop Equip. & Instrument</u>		
			Bal. as per last B/s	4742845.08	
<u>National Merit Scholarship</u>			Add : During the year	1173349.00	
Bal. as per last B/s	8190.00			5916194.08	
Add : During the year	6750.00	14940.00	Less : Depreciation		
			Computer 35%	386790.65	
<u>Gratuity Fund</u>			Equip. & Instru.15%	721661.70	4807741.73
Bal. as per last B/s		5000000.00	<u>Internet Installation</u>		
			Bal. as per last B/s	775318.50	
<u>Flag Day</u>			Less : Depreciation (35%)	271361.48	503957.02
Bal. as per last B/s	39885.00				
Less : During the year	39885.00	0.00			
<u>Catia Course Fee</u>					
Bal. as per last B/s	105000.00				
Add : During the year	91000.00	196000.00			
Bal. C/f		71446449.32	Bal. C/f		28151973.09

Bal. B/f	71446449.32	Bal. B/f	28151973.09
<u>Processing Fee</u>		<u>Networking Equipment & Instrument</u>	
Bal. as per last B/s	254800.00	Bal. as per last B/s	867912.05
Less : During the year	<u>254800.00</u>	Less : Depreciation	
	0.00	Equip. & Instru. 15%	<u>130186.81</u>
<u>Seth Lalchand Hirachand Technopark</u>			737725.24
Bal. as per last B/s	74813.61	<u>Library Books</u>	
<u>NAMP Project Equipments(Grant)</u>		Bal. as per last B/s	861609.04
Bal. as per last B/s	1429.00	Add : During the year	<u>1099343.00</u>
<u>Walchand Institute of Information Tech.</u>			1960952.04
Bal. as per last B/s	400437.60	Less : Cost of Lost Books	<u>3502.00</u>
			1957450.04
<u>P.T.C.Scholarship</u>		Less : Depreciation (60%)	<u>1175145.02</u>
Bal. as per last B/s	108000.00		782305.02
Add : During the year	<u>84000.00</u>	<u>Library Book(Bank Grant)</u>	
	192000.00	Bal. as per last B/s	35958.40
<u>S.T.C.Scholarship</u>		Less : Depreciation (60%)	<u>21575.04</u>
Bal. as per last B/s	420000.00		14383.36
Less : During the year	<u>84000.00</u>	<u>General Engg. Equipment</u>	
	336000.00	Bal. as per last B/s	105105.01
<u>Maintenance Allowance to</u>		Add : During the year	<u>33900.00</u>
<u>B.C. Students</u>			139005.01
Bal. as per last B/s	12400.00	Less : Depreciation	
Less : During the year	<u>5000.00</u>	Computer 35%	20839.00
	7400.00	Equip. & Instru. 15%	<u>11919.75</u>
<u>Library Book Bank Grant</u>			106246.26
Bal. as per last B/s	376283.00	<u>Air Condition Equipment</u>	
<u>Book Bank Deposit</u>		Bal. as per last B/s	195112.78
During the year	177100.00	Add : During the year	<u>15607.00</u>
<u>Bidi Workers Scholarship</u>			210719.78
Bal. as per last B/s	17000.00	Less : Depreciation (15%)	<u>31607.97</u>
<u>Freeship to S.B.C.</u>			179111.81
Bal. as per last B/s	297644.00	<u>Electricity Fitting Equipments & Instrument</u>	
Add : During the year	<u>81295.00</u>	Bal. as per last B/s	2004220.01
	378939.00	Add : During the year	<u>212569.00</u>
<u>Freeship to VJNT</u>			2216789.01
Bal. as per last B/s	407595.00	Less : Depreciation (15%)	<u>332518.35</u>
Add : During the year	<u>22040.00</u>		1884270.66
	429635.00	<u>Computer Lan</u>	
<u>Freeship to S.C.</u>		During the year	1078181.00
Bal. as per last B/s	89980.00	Less : Depreciation (35%)	<u>377363.35</u>
<u>Freeship to O.B.C.</u>			700817.65
Bal. as per last B/s	90428.00	<u>Computer (DST)</u>	
<u>Maintenance Allowance of VJNT</u>		During the year	47650.00
Bal. as per last B/s	41699.00	Less : Depreciation (35%)	<u>16677.50</u>
Add : During the year	<u>21300.00</u>		30972.50
	62999.00	<u>Transformer Equipments</u>	
Less : Last year Dr. Bal.	<u>56000.00</u>	Bal. as per last B/s	90311.88
	6999.00	Less : Depreciation (15%)	<u>13546.78</u>
			76765.10
<u>Bal. C/f</u>	<u>74024893.53</u>	<u>Teaching Aids & Drawings Fitting</u>	
		Bal. as per last B/s	403739.53
		Less : Depreciation (15%)	<u>60560.93</u>
			343178.60
		<u>Digital Library Equipment</u>	
		During the year	503516.00
		Less : Depreciation (35%)	<u>176230.60</u>
			327285.40
<u>Bal. C/f</u>	<u>74024893.53</u>	<u>Bal. C/f</u>	<u>33335034.69</u>

Bal. B/f	74024893.53	Bal. B/f	33335034.69
<u>G.O.I. to O.B.C.</u>		<u>NAMP Project Equipments</u>	
Bal.as per last B/s	645245.00	Bal. as per last B/s	160240.34
Add : During the year	<u>221420.00</u>	Less : Depreciation (15%)	<u>24036.05</u>
	866665.00		136204.29
<u>G.O.I. VJNT</u>		<u>Energy Park Equipment</u>	
Bal.as per last B/s	557275.00	Bal. as per last B/s	4742.09
Less : During the year	<u>306603.00</u>	Less : Depreciation (15%)	<u>711.31</u>
	250672.00		4030.78
<u>G.O.I. S.C. Scholarship</u>		<u>Water Connection Fitting & Equipment</u>	
Bal.as per last B/s	14909.00	Bal. as per last B/s	32957.21
Add : During the year	<u>265545.00</u>	Less : Depreciation (15%)	<u>4943.58</u>
	280454.00		28013.63
<u>G.O.I.B.C. Scholarship</u>		<u>Generator Set Equipments</u>	
Bal.as per last B/s	89511.00	Bal.as per last B/s	64600.60
		Add : During the year	<u>512481.00</u>
<u>G.O.I.S.B.C. Scholarship</u>			577081.60
Bal.as per last B/s	76420.00	Less : Depreciation (15%)	<u>86562.24</u>
Add : During the year	<u>328650.00</u>		490519.36
	405070.00	<u>Non Conventional Energy Equipment</u>	
<u>Shivaji University Exam. Exps.</u>		Bal. as per last B/s	1173215.23
Bal. as per last B/s	130578.95	Less : Depreciation (15%)	<u>175982.28</u>
			997232.95
<u>Student Aid Fund</u>		<u>Gymkhana Equipments</u>	
Bal. as per last B/s	292307.50	Bal. as per last B/s	40395.17
Add : During the year	<u>22530.00</u>	Add : During the year	<u>5618.00</u>
	314837.50		46013.17
<u>Apatkain Nidhi</u>		Less : Depreciation (15%)	<u>6901.98</u>
Bal. as per last B/s	190.00		39111.19
Less : During the year	<u>190.00</u>	<u>W.I.T. (AICTE) MODROB</u>	
	0.00	Bal.as per last B/s	1640.50
<u>Solapur University Exam. Fee</u>		<u>Gas Deposit</u>	
Bal.as per last B/s	35651.00	Bal. as per last B/s	6200.00
Add : During the year	<u>1483725.00</u>		
	1519376.00	<u>Internet Deposit</u>	
<u>Solapur University N.S.S.</u>		Bal. as per last B/s	19000.00
Bal.as per last B/s	4998.00		
Add : During the year	<u>9300.00</u>	<u>Electricity Deposit</u>	
	14298.00	Bal. as per last B/s	26256.00
<u>Solapur University Exam. Exps.</u>		<u>Telephone Deposit</u>	
Bal.as per last B/s	450042.00	Bal. as per last B/s	13600.00
Add : During the year	<u>192234.00</u>	Add : During the year	<u>5000.00</u>
	642276.00		18600.00
<u>Solapur University E Suvridha Fee</u>		<u>Shivaji University Practical / Oral Exam. Exps.</u>	
Bal.as per last B/s	226050.00	Bal. as per last B/s	167112.30
Add : During the year	<u>4800.00</u>		
	230850.00	<u>Shivaji University N.S.S. Section</u>	
<u>Environmental Fee</u>		Bal. as per last B/s	5095.75
Bal.as per last B/s	410200.00		
Add : During the year	<u>105000.00</u>	<u>Solapur University Oral/Practical Exam. Remuneration</u>	
	515200.00	Bal. as per last B/s	406143.00
<u>University Exam Fees</u>		Add : During the year	<u>108768.00</u>
Bal. as per last B/s	6767.00		514911.00
Less : During the year	<u>6767.00</u>	<u>Laxmi Co-op. Bank Ltd. F/D(Deficit Fund)</u>	
	0.00	Bal. as per last B/s	30000.00
<u>Solapur University Revaluation Fee</u>			
Bal. as per last B/s	5500.00		
Less : During the year	<u>5500.00</u>		
	0.00		
Bal. C/f	79284681.98	Bal. C/f	35818962.44

Bal. B/f	79284681.98	Bal. B/f	35818962.44
<u>P.G. Grant</u>		<u>Laxmi Co-op. Bank Ltd. F/D (Reserve fund)</u>	
Bal. as per last B/s	80000.00	Bal. as per last B/s	75000.00
Add : During the year	<u>400000.00</u>		
	480000.00	<u>Grant in P.G. Course & Research Work</u>	
<u>Ph. D. Library Deposit</u>		Bal. as per last B/s	3082.50
During the year	18000.00		
<u>Laxmi Sales & Agency, Amravati</u>		<u>Enviortech Instrument Pvt. Ltd;</u>	
Bal. as per last B/s	3282.00	<u>New Delhi</u>	
Less : During the year	<u>3282.00</u>	Bal. as per last B/s	2080.00
	0.00		
<u>Swift Infocom (India) Pvt. Ltd.</u>		<u>State Bank of India Balives Br. F/D</u>	
Bal. as per last B/s	42000.00	Bal. as per last B/s	200000.00
Less : During the year	<u>21000.00</u>		
	21000.00	<u>Scholarship</u>	
<u>Precision Sales & Services, New Delhi</u>		During the year	18950.00
Bal. as per last B/s	2796.00	Less : Last year Cr. Bal.	<u>1750.00</u>
			17200.00
<u>Designtech System & Services, Pune</u>		<u>Income Tax</u>	
Bal. as per last B/s	264442.00	During the year	10100.00
Less : During the year	<u>264442.00</u>		
	0.00	<u>Registrar Consumer Dispute</u>	
<u>Data Care Corporation</u>		<u>Redversal Forum, Solapur</u>	
Bal. as per last B/s	267027.00	Bal. as per last B/s	52449.00
Less : During the year	<u>213621.60</u>	Add : During the year	<u>46789.00</u>
	53405.40		99238.00
		<u>Advance</u>	
		<u>Gornale Mallu</u>	
		Bal. as per last B/s	307000.00
		Add : During the year	<u>4000.00</u>
			311000.00
		<u>Rajput Amarsing</u>	
		Bal. as per last B/s	220000.00
		Less : During the year	<u>160000.00</u>
			60000.00
		<u>Karkate Baburao</u>	
		Bal. as per last B/s	98000.00
		Less : During the year	<u>84000.00</u>
			14000.00
		<u>Bindage Mallu</u>	
		Bal. as per last B/s	17000.00
		<u>Mukesh Choudhar</u>	
		Bal. as per last B/s	5000.00
		<u>Suresh Godbole</u>	
		Bal. as per last B/s	5000.00
		<u>Birajdar Gurusidha Malkappa</u>	
		Bal. as per last B/s	20000.00
		<u>Amarsing Choudhari</u>	
		Bal. as per last B/s	10000.00
		Less : During the year	<u>10000.00</u>
			0.00
		<u>Datta Kale</u>	
		Bal. as per last B/s	20000.00
		Less : During the year	<u>20000.00</u>
			0.00
Bal. C/f	<u>79859883.38</u>	Bal. C/f	<u>36657662.94</u>

Bal. B/f	79859883.38	Bal. B/f	36657662.94
		<u>Pardeshi Amarsing</u>	
		Bal. as per last B/s	55000.00
		Less : During the year	<u>55000.00</u>
			0.00
		<u>Pophale Ganesh</u>	
		Bal. as per last B/s	450000.00
		Less : During the year	<u>450000.00</u>
			0.00
		<u>Satish Chalwadi</u>	
		Bal. as per last B/s	65000.00
		Less : During the year	<u>65000.00</u>
			0.00
		<u>Tulip Telecom Ltd.</u>	
		Bal. as per last B/s	50000.00
		Less : During the year	<u>50000.00</u>
			0.00
		<u>Vasavdatta Cement</u>	
		Bal. as per last B/s	105600.00
		Less : During the year	<u>105600.00</u>
			0.00
		<u>Party Advance</u>	
		<u>During the year</u>	
		Adcc Inforad Pvt. Ltd	30500.00
		Baldeo Mistri	65000.00
		Falfatwale Mohan	1000.00
		Kole Siddram	5000.00
		Mhetre Ram	74000.00
		Mhetre Shrinivas	7000.00
		Pujari Basavraj	<u>20000.00</u>
			202500.00
		<u>Income & Expenditure Account</u>	
		Bal. as per last B/s	23345550.25
		Add : Deficit during the yr.	<u>11287157.70</u>
			34632707.95
		<u>Closing Balance</u>	
		Cash in hand	595603.00
		<u>Cash at Bank</u>	
		Central Bank of India	
		A/c No. 3072592615	751440.00
		Alumini Meet A/c 9179	27966.00
		The Laxmi Co-Op Bank Ltd	
		A/c No. 6660	1502663.00
		The Laxmi Co-Op Bank Ltd	
		A/c No. 9663 PGT	79302.77
		The Laxmi Co-Op Bank Ltd	
		A/c No. 2	4629123.20
		Social Welfare C/A No. 129	18264.00
		PLA A/c No. 8361	212490.00
		Vyapari Sah. Bank Maryadit	
		A/c No. 4604	412.25
		S.B.I. Balives Branch	
		A/c No. 11087724250	51676.27
		SBI Industrial Area Branch	
		A/c No. 30363825674	<u>498072.00</u>
			8367012.49
	<u>79859883.38</u>		<u>79859883.38</u>

CHECKED & SUBJECT TO OUR REVIEW
OF EVEN DATE FOUND CORRECT.



S.G. Patil
CHARTERED ACCOUNTANT
23 JUN 2011

SHRI. A.P.D.J. PATHSHALA'S
WALCHAND INSTITUTE OF TECHNOLOGY, SOLAPUR

Disclosure of Accounting Policies and Notes to accounts
for the year ending 31.03.2011

1) **Method of Accounting :-**

The Institute is maintaining its accounts on cash system.

2) **Retirement Benefits :-**

Estimated liability for Gratuity on the Balance Sheet date has not been quantified.
The same is accounted for an actual payment basis.

3) **Contingent Liability :-**

There are no such Contingent Liabilities.



S.G. Patil
CHARTERED ACCOUNTANT
23 JUN 2011