

SHARAD THAKKAR & ASSOCIATES

36 Matruchaya Society, Shastri Nagar Corner, Pune Nagar Road, Yerwada, Pune-411006 .
Mobile No.: 9850497020, E-mail: thakkar.sharad@gmail.com

The Trustees of,
Sri Sri Ravishankar Vidya Mandir,
Bengaluru,

Subject: - Audit Report for Moshi School, Maharashtra-412105.

Dear Sir / Madam,

We have completed the internal audit of accounts for the period 01st April 2020 to 31st March 2021. We have considered the guidelines issued by the central office and have complied with all the guidelines. However in order to maintain the brevity of the report, we have reported the matters where deviation from the guideline was observed. We report on material matters that came to our attention during the course of our audit. Small immaterial issues were discussed & rectified on spot and not reported here.

For the sake of convenience, the report has been divided over following areas:

- A. Issues in Accounting
- B. Statutory compliance
- C. Control Issues
- D. Other Observation
- E. COVID 19 pandemic impact on financial position

We request you to take corrective action on this report and send us the Action Taken Report, which will come handy during the course of final audit.

We would like to take this opportunity to express our appreciation for the co-operation and assistance extended to us by all staff and the officials.

Yours faithfully,

For SHARAD THAKKAR AND ASSOCIATES
Chartered Accountants

(CA Sharad Thakkar)

Proprietor

[Firm Registration No. – 109932W]

[Membership No.035195]

16 SEP 2021

UDIN :- 21035195AAAAEC9194

SECTION A: Accounting Issues

A1	Observation: Trust balance with SSRVM banglore head office is not matching.
	Quantification / Annexure of instances: Balance as per school's ledger is Rs.5,79,15,279 and balance as per banglore head office is Rs.5,21,46,990.
	Recommendation: Reconcile the trust ledgers. TDS deducted on FD's is not entered by head office.
	Client's Response: Noted for implementation.

SECTION B. Statutory compliance—Statutory Compliances such as Provident Fund payments & Professional tax were complied and liabilities are paid within the due dates.

SECTION C. Control Issues – Nil

SECTION D: Other Observation - Nil

Section E: COVID 19 pandemic impact on financial position

A1	Observation: Increase in fees receivable from 1.81 Lakhs to 81.83 Lakhs. No reduction in annual fees. Surplus is increased by Rs. 81 Lakhs. Expenses were reduced as school was online.
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For SHARAD THAKKAR AND ASSOCIATES
Chartered Accountants

(CA Sharad Thakkar)

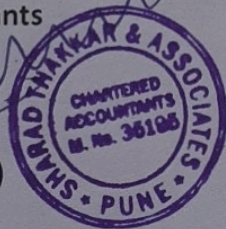
Proprietor

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UDIN: 21035195AAAAEC9194

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Sri Sri Ravishankar Vidya Mandir, Moshi, Pune
BALANCE SHEET as at 31.03.2021

Liabilities		Assets	
As at 31.03.20	Particulars	As at 31.03.2021	Particulars
Rs.		Rs.	
	Capital Fund		Fixed Assets
	Corpus Fund		Land
	Opening Balance	10,69,240.00	Lease Hold Land
	Accretion during the year	(3,43,384.00)	Advances for Land
	Sub-Total	7,28,37,048.11	Buildings on Own Land
	Excess of Income over Expenditure	7,24,93,664.11	Buildings on Leased Land
	Sub-Total	1,28,86,851.08	Building under Construction
	Sub-Total	8,53,80,515.19	Building Advance
	Loan (Secured)		Computers, Printers & Software
	If any		Education, Sports & Music Equip.
	Loans (Unsecured)		Electric & Electronic Equipment
	If any		Electrical Fittings
	Current Liabilities		Furniture & Fixtures
	Other Loans & Deposits		Lab Equipment
	Sundry Creditors & Liabilities (or for cap exp, materials, services, others)		Library & Educational Books
	Retention Money Payable-Builders	91,951.38	Office Equipment
	Other Current Liabilities		Vehicles
	Tuition & Other Fees Received in Advance	7,02,680.00	Other Assets
	Security & Caution Deposits	50,500.00	Sub Total
	TDS Payable	1,23,950.00	Current Assets
	Other Statutory Dues Payable	1,002.00	Mobilisation Advance - Builders
	Sub-Total	91,248.00	Material Advance - Builders
	Funds from SSRVM Trust, Bangalore		Tuition, etc Fees receivable
	Funds from School/Schools Trust		Claims & Other Receivables
		10,61,331.38	Security Deposits (Rent, Utilities etc)
			Loans & Other Adv. (Staff, Rent, etc)
			Prepaid/Deferred Expenses
			Fixed Deposits (FDS)
			Bank Balance
			Cash on Hand
			Sub Total
			Funds sent to SSRVM Trust, Bangalore
			Funds sent to School/Schools Trust
			Excess of Expenditure over Income
			Total
7,31,30,463.11	Total	8,64,41,846.57	Total



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UPIN-21035195AAAAEC9194

FOR Sri Sri Ravishankar Vidya Mandir Moshi School
Authorised Signatory
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Sri Sri Ravishankar Vidya Mandir , Moshi, Pune
Income & Expenditure Account from 1st April 2020 till 31st March 2021

End - 1

As at 31.03.20	Expenditure Particulars	As on 31.3.21	As at 31.03.20	Income Particulars	As on 31.3.21
Rs.		Rs.	Rs.		Rs.
4,62,652.00	Advertisement & Publicity	-	4,40,000.00	Admission & Application Fees	97,500.00
72,911.24	Bank Interest, Guarantee etc. charges	36,192.87	9,41,754.66	Bank Interest	4,09,669.19
8,27,623.00	Books & Desks Charges	67,200.00	5,59,721.00	Other Fees	16,41,738.00
69,184.00	Celebration Exp.	14,672.00	19,13,576.29	Miscellaneous Receipts	14,40,006.00
-	Consumables & transportation	-	-	Grant & Contributions	-
4,905.00	Educational Aids	-	-	Recoveries for Books, Training etc	-
-	Education Research & Dev Exps	-	-	Recoveries for Uniform	-
-	Entertainment Exp.	-	-	Recoveries for Meals/Snacks	-
-	Exam and Other Fees Exp	-	2,38,375.00	Recoveries for Transportation	-
-	Exp. for Meals/Snacks (Incl. Hostels)	-	1,81,08,150.00	Tuition Fees	2,21,25,700.00
39,320.00	Legal & Professional Charges	33,680.00	1,81,08,150.00	Sub Total of Income	2,57,14,613.19
1,85,684.00	Misc. Expenses.	25,124.24	-	Excess of Expenditure over Income	-
1,48,985.00	Office Expenses	7,994.00	-		
5,598.00	Postage & Courier Charges	390.00	-		
2,27,463.00	Printing & Stationery	26,708.00	-		
-	Rate, Taxes, Permission Fees, etc.,	-	-		
-	Rent	-	-		
16,67,388.00	Repair & Maintenance Expenses	83,628.00	-		
-	Salaries and Wages	-	-		
80,26,062.00	Employee Benefit Expenses	79,91,979.00	-		
6,65,090.00	Security and Safety Expenses	8,02,800.00	-		
1,22,256.00	Staff Welfare	60,774.00	-		
-	Start Up Cost	-	-		
4,21,786.00	Students Welfare	780.00	-		
82,051.00	Telephone Expenses	71,648.00	-		
-	Training & Seminar Expenses	-	-		
4,72,737.78	Travel & Conveyance	50,261.00	-		
1,98,112.00	Utilities (Water, Electricity, etc.)	2,11,270.00	-		
1,45,521.00	Vehicle Maintenance & Insurance	1,39,303.00	-		
-	Prior period expenses	-	-		
1,38,45,329.02	Sub Total of Exp. (Excl. Dep.)	96,24,404.11	-		
7,99,641.00	Depreciation	6,98,744.00	-		
27,72,995.00	Allocated Depreciation	25,04,614.00	-		
1,74,17,965.02	Sub Total of Exp. (Incl. Dep.)	1,28,27,762.11	-		
47,83,611.93	Excess of Income over Expenditure	1,28,86,851.08	-		
2,22,01,576.95	Total	2,57,14,613.19	2,22,01,576.95	Total	2,57,14,613.19

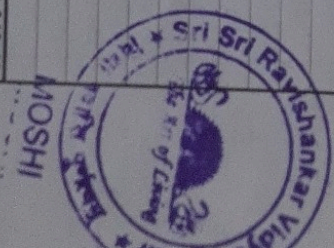
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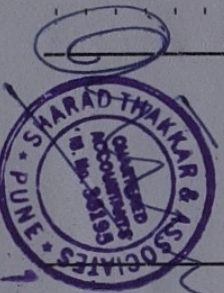
For Sri Sri Ravishankar Vidya Mandir Moshhi School
Authorized Signatory

Authorized Signatory



Sri Sri Ravishankar Vidya Mandir, Moshi, Pune
Receipts and Payments
 1-Apr-2020 to 31-Mar-2021

31-Mar-2020		31-Mar-2021		31-Mar-2020		31-Mar-2021	
Receipts		Receipts		Payments		Payments	
98,70,388.70	Opening Balance	67,66,550.84	67,80,409.84	-	CAPITAL ACCOUNT	3,47,975.00	3,47,975.00
98,47,436.70	BANK ACCOUNT	13,859.00		-	RESERVES AND SURPLUS	3,47,975.00	
22,952.00	CASH-IN-HAND			1,64,04,844.29	CURRENT LIABILITIES	9,188.00	79,52,628.00
-	Receipts:			63,387.00	STATUTORY LIABILITIES	65,72,876.00	
-	CAPITAL ACCOUNT	4,591.00	4,591.00	73,17,561.00	PROVISIONS	13,70,564.00	
-	CORPUS FUND			84,65,702.29	SUNDRY CREDITORS		
1,502.00	CURRENT LIABILITIES		75,467.00	5,58,200.00	OTHER LOANS & DEPOSITS		
-	EXCESS FEE	50,500.00		9,811.00	FIXED ASSETS		
-	PROVISIONS	15,467.00		9,811.00	GROSS BLOCK		
-	OTHER LOANS AND DEPOSITS	9,500.00		1,98,634.00	CURRENT ASSETS		1,00,860.00
872.00	STATUTORY LIABILITIES			-	Auditorium Deposite		
630.00	SUNDRY CREDITORS			1,700.00	DEPOSITS		
1,79,30,177.04	CURRENT ASSETS		1,41,28,912.50	1,71,479.00	LOANS & ADVANCES	95,400.00	
10,170.00	DEPOSITS			25,455.00	RECEIVABLES	5,460.00	
-	LOANS & ADVANCES			73,22,841.28	Branch / Divisions	7,28,474.00	7,83,042.02
1,81,35,688.00	RECEIVABLES	1,41,28,912.50	97,500.00	-	SSRVM-BHUGAON		
4,95,200.00	Sales Accounts			40,909.28	TDS Receivable		
53,200.00	Transport Fees Received			72,81,932.00	SSRVM TRUST ACCOUNT	54,568.02	
4,42,000.00	Education Fess	97,500.00		2,000.00	Sales Accounts		
35,26,650.95	INCOMES		35,61,413.19	2,000.00	Education Fess		
3,32,000.00	Activity Fees			2,29,108.00	INCOMES		70,000.00
1,280.00	Cash From News Paper Sale			11,900.00	Interest Received (FD)		
39,400.00	Enquiry Form Fees			-	Late Fees		
-	Bank Interest	1,614.00		10,000.00	One Time Enrollment Charges	70,000.00	
-	Interest Received From HDFC Bank	2,81,325.19		7,840.00	Sports Activity		
-	Interest Received From SBI	1,26,730.00		-	Stationery Fees		
2,11,319.66	Interest Received (Bank)			1,23,630.00	Other Activity Fees		
7,02,882.00	Interest Received (FD)			75,738.00	Other Income		
97,895.00	Late Fees	500.00		14,52,409.24	EXPENSES		4,06,254.11
33,124.29	Miscellaneous Receipt	441.00		1,633.00	Scout & Guides Exp		
16,25,000.00	One Time Enrollment Charges	15,08,000.00		37,300.24	Bank Interest & Charges	36,194.87	
-	RTE reimbursement	16,40,438.00		-	Covid 19 Exp	4,080.00	
-	Sports Activity			1,91,869.00	Books & Desks Charges		
1,12,000.00	Stationery Fees			75,270.00	Donation Paid		
66,000.00	Other Activity Fees	1,300.00		-	Gardening Exp	1,050.00	
1,37,700.00	Other Income	1,065.00		41,490.00	Guest Refreshment	2,060.00	
1,68,050.00	EXPENSES		10,880.00	46,787.00	Hardware & Electrical Exps.	4,584.00	
3,60,458.00	Bank Interest and charges	2.00		13,252.00	House Keeping Charges	10,167.00	
-	Travelling Exps	10,878.00		-	Other exps	10,424.00	
2,07,600.00	Lead Program Book Charges			235.00	Miscellaneous Expence		
1,47,330.00	Books & Desks Charges			365.00	Newspaper & Megazines		
-	Chemicals and Apparatus			34,129.00	Office Exps.		
-	Miscellaneous Expence			510.00	Pest Control Charges		
3,900.00	Staff Welfare			5,598.00	Plumbing Material	4,225.00	
-	Students Welfare				Postage & Courier Charges	390.00	



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1,628.00	Insurance Exps.	-	-	22,421.00	Printing & Stationery	5,192	-
2,25,29,668.95	Utility Charges (Water & MSED)	-	-	26,876.00	Repair & Maint. (Invector)	300.00	-
	Nett Receipts	1,78,78,763.69	-	72,747.00	Repair & Maint (School Building)	-	-
				4,090.00	Round Off	0.24	-
				-	Security Charges	-	-
				80,955.00	Staff Uniform	-	-
				1,01,656.00	Staff Welfare	40,789.00	-
				11,843.00	Students Welfare	780.00	-
				10,784.00	Telephone Expenses	16,022.00	-
				41,546.00	Transport Charges	-	-
				-	Vehicle Insurance	-	-
				40,354.00	Vehicle Maintenance	13,900.00	-
				15,938.00	Celebration Exps.	14,672.00	-
				35,995.00	Insurance Exps.	-	-
				27,777.00	Labour Charges	650.00	-
				-	Repair & Maintenance Exps.	1,300.00	-
				3,15,164.00	Telephone Exps.	6,200.00	-
				1,95,825.00	Travelling Exps.	26,194.00	-
				2,56,19,647.81	Utility Charges (Water & MSED)	2,07,140.00	-
					Nett Payments		
				67,80,409.84	Closing Balance		
				67,66,550.84	BANK ACCOUNT	1,49,82,272.40	
				13,859.00	CASH-IN-HAND	16,142.00	
3,24,00,057.65	Total	2,46,59,173.53		3,24,00,057.65	Total		2,46,59,173.53



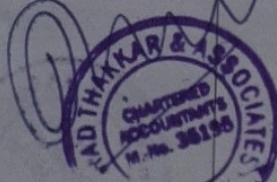
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For Sri Sri Ravishankar Vidya Mandir Moshi School
 Authorised Signatory *[Signature]*
 Authorised Signatory *[Signature]*

Sri Sri Ravishankar Vidya Mandir , Moshi, Pune
Trial Balance as at 31.03.2021

Particulars	Sch. No	Debit Rs.	Credit Rs.
Capital Fund			
Corpus Fund			
Opening Balance			7,28,37,048.11
Accretion during the year			(3,43,384.00)
Excess of Income over Expenditure	(1)	-	
Loan (Secured)	(2)	-	
If any			
Loans (Unsecured)	(3)	-	
If any			
Current Liabilities			
Other Loans & Deposits	(4)	-	
Sundry Creditors & Liabilities (sr cr for cap exp, materials, services, others)	(5)	73.62	92,025.00
Retention Money Payable-Builders			
Other Current Liabilities	(6)	-	7,02,680.00
Tuition & Other Fees Received in Advance			50,500.00
Security & Caution Deposits			1,23,950.00
TDS Payable			1,002.00
Other Statutory Dues Payable	(7)	-	91,248.00
Funds from SSRVM Trust, Bangalore	(8)	-	
Funds from School/School's Trust			
Fixed Assets			
Land		10,69,240.00	
Lease Hold Land			
Advances for Land			
Buildings on Own Land			
Buildings on Leased Land			
Building under Construction			
Building Advance			
Computers, Printers & Software		1,35,871.52	
Education, Sports & Music Equip.		3,13,201.84	
Electric & Electronic Equipment		12,30,693.67	
Electrical Fittings			
Furniture & Fixtures		14,77,106.98	
Lab Equipment			
Library & Educations Books		18,706.33	
Office Equipment		2,40,493.20	
Vehicles		7,10,949.45	
Other Assets		47,178.00	
Current Assets			
Mobilisation Advance - Builders			
Material Advance - Builders			
Tuition, etc Fees receivable		81,83,439.48	
Claims & Other Receivables			
Security Deposits (Rent, Utilities, etc)		66,269.00	
Loans & Other Adv. (Staff, Rent, etc)		35,003.00	
Prepaid/Deffered Expenses			
Fixed Deposits (FDs)		1,29,03,312.25	
Bank Balance		20,78,960.15	
Cash on Hand		16,142.00	
Funds sent to SSRVM Trust, Bangalore		5,79,15,279.70	
Funds sent to School/Schools Trust			
Excess of Expenditure over Income	(9)		
Income			
Admission & Application Fees			97,500.00
Bank Interest			4,09,669.19
Other Fees	(10)		16,41,738.00
Miscellaneous Receipts	(11)		14,40,006.00
Grant & Contributions			
Recoveries for Books, Training, etc			



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Recoveries for Uniform			
Recoveries for Meals/Snacks			2,21,25,700.00
Recoveries for Transportation			
Tuition Fees			
Expenditure			
Advertisement & Publicity		36,192.87	
Bank Interest, Guarantee, etc. charges		67,200.00	
Books & Desks Charges		14,672.00	
Celebration Exp.			
Consumables & transportation			
Educational Aids			
Education Reserch & Dev.Exps			
Entertainment Exp.			
Exam and Other Fees Exp			
Exp. for Meals/Snacks (Incl. Hostels)			
Legal & Professional Charges	(12)	33,680.00	-
Misc. Expenses.	(13)	25,124.24	-
Office Expenses	(14)	7,994.00	-
Postage & Courier Charges		390.00	
Printing & Stationery		26,708.00	
Rate, Taxes, Permission Fees, etc.,			
Rent			
Repair & Maintanance Expenses	(15)	83,628.00	-
Employee Benefit Expenses	(16)	79,91,979.00	-
Security and Safety Expenses		8,02,800.00	
Staff Welfare		60,774.00	
Start Up Cost			
Students Welfare		780.00	
Telephone Expenses		71,648.00	
Training & Seminar Expenses			
Travel & Conveyance		50,261.00	
Utilities (Water, Electricity, etc.)	(17)	2,11,270.00	-
Vehecal Maintenance & Insurance		1,39,303.00	
Depreciation		6,98,744.00	
Allocated Depreciation		25,04,614.00	
Total		9,92,69,682.30	9,92,69,682.30

PF Current Liab
 Salary
 Audit fee payable
 PF amount ref
 Salary and

Schedule No:

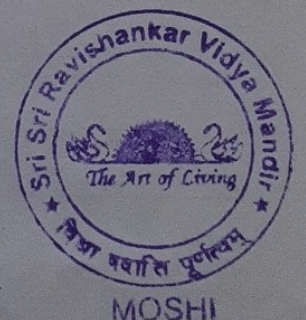
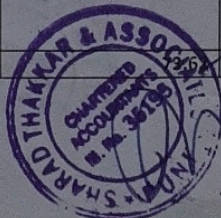
Excess of Income over Expenditure	Debit Rs.	Credit Rs.
Op Balance:	-	7,27,85,048.11
Transfer during the Year		
Total	-	7,27,85,048.11

Loan (Secured)	Debit Rs.	Credit Rs.
Op Balance:		
Total	-	-

Loans (Unsecured)	Debit Rs.	Credit Rs.
Fund From Committee mem	-	
Total	-	-

Other Loans & Deposits	Debit Rs.	Credit Rs.
Security Deposits		
Total	-	-

Sundry Creditors & Liabilities(sr cr for cap exp, materials, services, others)	Debit Rs.	Credit Rs.
Sundry Creditors	73.62	92,025.00
Total		92,025.00



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Other Current Liabilities	Debit Rs.	Credit Rs.
Staff Salary		5,92,514.00
Audit fee payable		25,000.00
PF amount refundable to employees		79,488.00
Salary and Wages		5,678.00
Total		7,02,680.00

Other Statutory Dues Payable	Debit Rs.	Credit Rs.
PF Payable		91,248.00
Total		91,248.00

Funds from SSRVM Trust, Bangalore	Debit Rs.	Credit Rs.
Total		

Excess of Expenditure over Income	Debit Rs.	Credit Rs.
Op Balance:		
Total		

Other Fees	Debit Rs.	Credit Rs.
Annual Function Fee		
Other Fee		
Activity Fees		
RTE reimbursement		16,40,438.00
Scholarship fees		1,300.00
Total		16,41,738.00

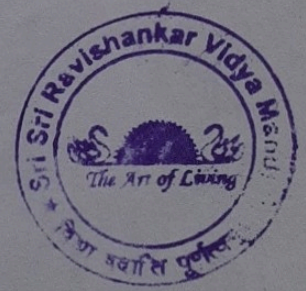
Miscellaneous Receipts	Debit Rs.	Credit Rs.
Miscellaneous Receipts		441.00
Late Fee		500.00
Insurance claim received		1,065.00
One time Enrollment Fee		14,38,000.00
Total		14,40,006.00

Legal & Professional Charges	Debit Rs.	Credit Rs.
Audit Fees		
Legal and professional Fee	33,680.00	
Total	33,680.00	

Misc. Expenses.	Debit Rs.	Credit Rs.
Covid 19 exps	9,960.00	
Newspaper and magazine	1,650.00	
Guest Refreshment	2,060.00	
Gardening Exps	1,050.00	
Round off	(19.76)	
Other Exp	10,424.00	
Xerox Exp		
Total	25,124.24	

Office Expenses	Debit Rs.	Credit Rs.
Fedena Renewal Fee		
Office Exp		
Pest Control Charges		
Hardware & Electrical Exps.	7,994.00	
Total	7,994.00	

Repair & Maintenance Expenses	Debit Rs.	Credit Rs.
Labour Charges	4,950.00	
House Keeping Charges	30,225.00	
Plumbing material	4,225.00	
Repair & Maint. (Aqua water filters)	9,400.00	
Repair & Maint. Build	900.00	
Repair & Maint. Fire Extinguishers	11,682.00	



MOSHI

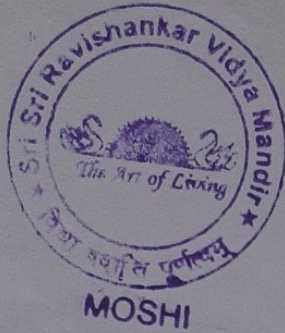


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Repair & Maint. Invertor		300.00	
Repair & Maint. Comp Vehicle		21,946.00	
Total		83,628.00	-

Employee Benefit Expenses		Debit Rs.	Credit Rs.
Salaries & Wages		75,85,400.00	
Leave Encashment			
Penelty on Profession Tax			
PF Employers Contribuion		4,06,579.00	
PT			
Total		79,91,979.00	-

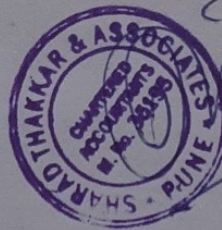
Utilities (Water, Electricity, etc.)		Debit Rs.	Credit Rs.
Electricity Exp		1,780.00	
House Keeping			
MSEDCL		2,09,490.00	
Total		2,11,270.00	-



For Sri Sri Ravishankar Vidya Mandir Moshi School

[Signature]
 Authorised Signatory

[Signature]
 Authorised Signatory



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SSRVM - Moshi, Pune
Fixed Assets
2020-21

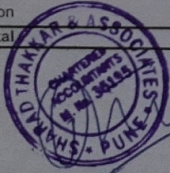
Date:

1	2	4	(6+7)			9	(4x9)	(4+8-14)	
			6	7	8		10	16	
S. No	Particulars	As on 01.04.20	Additions in 20-21			Rate	Depreciation for the year	AS ON 31.3.201	
		W.D.V.	Upto 30.09.20	After 01.10.20	Total				Transfer
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
1	Land	10,69,240.00	0	0	10,69,240	0%	-	10,69,240	
2	Computer, Printer, Software	1,86,845.00	20,178	14,573	2,21,596	40%	85,724	1,35,872	
3	Education, Sports & Music Equip.	3,68,472.84	0	0	3,68,473	15%	55,271	3,13,202	
4	Electric & Electronic Equipment	14,47,874.67	0	0	14,47,875	15%	2,17,181	12,30,694	
5	Furniture & Fixtures	13,82,810.00	2,58,420	0	16,41,230	10%	1,64,123	14,77,107	
6	Office Equipment	2,82,933.20	0	0	2,82,933	15%	42,440	2,40,493	
7	Vehicles	8,36,411.45	0	0	8,36,411	15%	1,25,462	7,10,949	
8	Library & Edu.books	22,007.33	0	0	22,007	15%	3,301	18,706	
9	Saraswati Idol	19,170.00	0	0	19,170	10%	1,917	17,253	
10	Ganesh Idol	33,250.00	0	0	33,250	10%	3,325	29,925	
	Sub Total	56,49,014.49	2,78,598.00	14,573.00	59,42,185.49	0.00	0.00	6,98,744.00	52,43,441.49

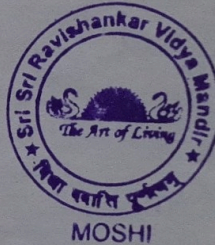
SSRVM - PUNE CHINCHWAD

Fixed Assets Accounted in Trust Books & Allocated Depreciation
2019-20

S. No	Particulars	As on 01.04.19	Additions in 19-20			Transfer	Rate	Depreciation for	AS ON 31.3.2020
		W.D.V.	Upto 30.09.19	After 01.10.19	Total				WDV
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
1	Furniture & Fixtures	8,525	0	0	8,525		10%	853	7,672
2	Educational & Sports Equipment	994	0	0	994		15%	149	845
3	Land	4,00,00,000	0	0	4,00,00,000		0%	0	4,00,00,000
4	Bldg. On Own Land	0	2,76,30,655	1,78,536	2,78,09,191		10%	27,71,992	2,50,37,199
5	Bldg. Under Construction	2,67,52,412	8,78,243	1,78,536	2,78,09,191	-2,78,09,191	- 0	0	2,78,09,191
	Sub Total	6,67,61,931	2,85,08,898	3,57,072	9,56,27,901	-2,78,09,191	0	27,72,994	9,28,54,907



16 SEP 2021



For Sri Sri Ravishankar Vidya Mandir Moshi School

P. Pawle
Authorised Signatory

Alka
Authorised Signatory