

# **SANJIVANI SOCIAL FOUNDATION**

C/o Sanjivani Hospital, Kalthan Road,  
Indapur, Dist - Pune : 413 106.

**2022 – 2023**

## **FINANCIAL STATEMENTS**

REPORT OF AN AUDITORS RELATING TO ACCOUNT AUDITED  
UNDER SUB- SECTION 33 & 34 AND RULE 19 OF  
THE BOMBAY PUBLIC TRUST ACT.

Registration No : F-21174 / PUNE

Name of the Public Trust : SANJIVANI SOCIAL FOUNDATION

For the year ending 31st March, 2023

- |   |      |
|---|------|
| (a) Whether accounts are maintained regularly and in accordance with provision of the Act and the rules.  | Yes. |
| (b) Whether receipts and disbursements are properly and correctly shown in accounts.  | Yes. |
| (c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with accounts.  | Yes. |
| (d) Whether all books, deeds, accounts, vouchers, other documents or records required by the auditor were produced before him.  | Yes. |
| (e) Whether a register of movable and immovable properties is properly maintained the charges therein and communicated from time to time to the regional office and the defects and inaccuracies maintained in the previous audit report have been duly complied with.  | Yes. |
| (f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him  | Yes. |
| (g) Whether any property or funds of the Trust were applied for any object or purpose other than objects or purpose of the Trust.   | No.  |
| (h) The amounts of outstanding for more than one year and the amount written off if any;  | NIL  |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5,000/-  | No.  |
| (j) Whether any money of the public trust has been invested contrary to the provision of Section 35;  | No.  |
| (k) Alienation, if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors.  | No.  |
| (l) All cases or irregular, illegal or improper expenditure or failure or commission to recover monies or other property belonging to the public trust or of loss or waste or money or other property there or & whether such expenditure failure commission or waster was caused in consequence of branch or trustee or misapplication or any other misconduct on the part of the trustees or any person while on the management of the trust. | N.A. |
| (m) Whether the budget has been filed in the form provided by rule 16A  | No.  |
| (n) Whether the maximum and minimum of the trustee is maintained  | Yes. |
| (o) Whether the meeting are held regularly as provided in such instrument   | Yes. |
| (p) Whether the minutes book or the proceeding of the meeting is maintained   | Yes. |
| (q) Whether any of the trustee has any interest in the investment of the trust  | No.  |
| (r) Whether any of the trustees is a debtor or creditor of the trust  | No.  |
| (s) Whether any irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit.  | N.A. |
| (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.   | No.  |

For SANJIVANI SOCIAL FOUNDATION

  
TRUSTEES

PLACE :- INDAPUR  
Date : 31/10/2023



ATUL S. SHAH & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 100782W



  
ATUL S. SHAH  
PROPRIETOR  
M. NO. 037685

UDIN - 23037685BGQZFJ8188

THE BOMBAY PUBLIC TRUST ACT,1950  
SCHEDULE IX-C  
(Vide Rule -32)

Statement of income liable to contribution for year ending 31st March, 2023  
Name of the Public Turst : SANJIVANI SOCIAL FOUNDATION  
Registration No. F-21174 / PUNE

		AMOUNT ₹	AMOUNT ₹
I	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		3,23,22,280.40
II	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND Rule 32.		
(i)	Donation received from other Public / Trust and Dharamadas		
(ii)	Grant received from Government & Local authority		
(iii)	Interest on Sinking or Depreciation Fund		
(iv)	Amount spent to the purpose of secular education	3,06,39,806.18	
(v)	Amount spent to the purpose of medical relief		
(vi)	Amount spent to the purpose of veterinary treatment of animals.		
(vii)	Expenditure incurred from donation for relief of distress caused by scarcity , drought, flood, fire or other natural calamity.		
(viii)	Deduction out of income from lands used for agricultural purpose		
(a)	Land Revenue and Local Fund cass		
(b)	Rent payable to superior landlord		
(c)	Cost of production if lands are cultivated by trust		
(ix)	Deduction out of income from lands used for non agricultural purpose :		
(a)	Assessment Cases and other Government or Municipal Taxes		
(b)	Ground rent payable to the superior landlord		
(c)	Insurance premia		
(d)	Repairs of 10 percent of gross rent of building		
(e)	Cost of collection at 4 percent of gross rent of building let cut.		
(x)	Cost of Collection of income or receipts from securities stocks etc. at one percent or such income		
(xi)	Deduction on account of receipt in respect of building not rented and yielding no income at 10 percent of the estimated gross annual rent		
III	Gross Annual Income chargeable to contribution Rs.		16,82,474.22

Certified that while claiming deduction admissible under the above Schedule, the Trust has not claimed any amount twice either wholly or partly, against any of items mentioned in the Schedule which have the effect of double deduction.

FOR SANJIVANI SOCIAL FOUNDATION

*Khadam*

TRUSTEES

PLACE :- INDAPUR  
Date : 31/10/2023



For ATUL S. SHAH & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 100782W

*Atul S. Shah*  
ATUL S. SHAH  
PROPRIETOR  
M. NO. 037685

UDIN - 23037685BGQZFJ8188



**SANJIVANI SOCIAL FOUNDATION**  
C/o. SANJIVANI HOSPITAL, KALTHAN ROAD, INDAPUR, DIST. PUNE - 413 106

THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE VIII [Vide Rule 17 (1)]

REGISTRATION NO : F-21174 / PUNE

**BALANCE SHEET AS AT 31ST MARCH, 2023**

FUNDS AND LIABILITIES	SCH. NO.	AMOUNT ₹	AMOUNT ₹	PROPERTY AND ASSETS	SCH. NO.	AMOUNT ₹	AMOUNT ₹
Trust Fund or Corpus (Balance as per last Balance Sheet)			2,75,700.00	<b>Immovable Properties</b>	4		
Other Earmarked Funds (Created under the provisions of the trust deed or scheme or out of the income)			3,50,000.00	Balance as per last Balance Sheet		95,35,190.00	
Unsecured Loans From Trustees	1			Add : Additions during the year		36,59,014.00	
From Others			97,10,000.00	Less : Deductions during the year (U/s 36 permission must be taken)		-	
Liabilities For Expenses				Less : Depreciation		6,074.00	1,31,88,130.00
For Advances				<b>Furniture and Fixtures</b>	4		
For Rent & Other Deposits				Balance as per last Balance Sheet		50,49,905.00	
For Sundry Credit Expenses				Add : Additions during the year		12,40,574.00	
Other Current Liabilities	2		3,13,467.00	Less : Deductions during the year (U/s 36 permission must be taken)		-	
Income and Expd Account Balance	3		1,64,10,598.96	Less : Depreciation		8,49,744.00	54,40,735.00
				<b>Investments</b>	5		20,16,646.00
				<b>Deposits</b>	6		20,000.00
				<b>Advances</b>			
				To Trustee			
				To Employees			
				To Contractos			
				To Lawyers			
				To Others			
				<b>Income Outstanding</b>			
				Rent			
				Interest			
				Other Income			
				<b>Other Current Assets</b>	7		13,532.00
				<b>Cash and Bank Balances</b>	8		63,80,722.96
<b>TOTAL ₹</b>			<b>2,70,59,765.96</b>	<b>TOTAL ₹</b>			<b>2,70,59,765.96</b>

The above Balance Sheet to the best of our belief contains a true account of the Funds & Liabilities and of the Property and Assets of Trust.

FOR SANJIVANI SOCIAL FOUNDATION

*(Signature)*  
TRUSTEES

*(Signature)*  
*(Signature)*

PLACE :- INDAPUR  
Date : 31/10/2023



As per our report of even date  
FOR ATUL S. SHAH & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 100782W

*(Signature)*  
ATUL SHARAD SHAH  
PROPRIETOR  
M. NO. 037685

UDIN - 23037685BGQZFJ8188



**SANJIVANI SOCIAL FOUNDATION**

C/o. SANJIVANI HOSPITAL, KALTHAN ROAD, INDAPUR, DIST. PUNE - 413 106

THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX [Vide Rule 17(1)]

REGISTRATION NO : F-21174 / PUNE

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023**

EXPENDITURE	SCH. NO.	AMOUNT ₹	INCOME	SCH. NO.	AMOUNT ₹
To Expenditure in respect of Properties		-	By Rent (Accrued/Realised)		-
Rates, Taxes Cesses					
Repairs & Maintenance					
Salaries			By Interest (Accrued/Realised)		
Insurance			- On Fixed Deposits	--	1,91,867.00
Depreciation			- On Savings Bank Accounts	--	12,971.00
Other Expenses			- On Income Tax Refund		1,462.40
To Establishment Expenses	--	-	By Dividend	--	-
To Remuneration to Trustees	--	-			
To Remuneration to Head of Math	--	-	By Donation in cash or Kind	--	-
To Legal Expenses	--	-			
To Audit Fees	--	33,000.00	By Grants	--	-
To Amount Written off	--	-	By Transfer from Reserves	--	-
Bad Debts					
Loan Scholarships			By Annual Fee	--	49,94,730.00
Irrecoverable Rents			By Application Form Fee	--	1,49,500.00
Other Items			By Admission Fee	--	4,24,000.00
To Depreciation	4	8,55,818.00	By Tutition Fee	--	2,16,87,425.00
To Transfer to Reserve Or Specific Funds		-	By Exam Fee	--	10,07,037.00
To Expenditure on Object of Trust			By Other Fee	--	38,53,288.00
Religious					
Educational	9	3,06,39,806.18			
Medical Relief					
Relief of Poverty					
Other Charitable Objects					
To Surplus Carried Over To Balance Sheet		7,93,656.22	By Deficit Carried Over To Balance Sheet		-
<b>TOTAL ₹</b>		<b>3,23,22,280.40</b>	<b>TOTAL ₹</b>		<b>3,23,22,280.40</b>

FOR SANJIVANI SOCIAL FOUNDATION

*(Handwritten signatures)*  
TRUSTEES

PLACE :- INDAPUR  
Date : 31/10/2023



As per our report of even date  
FOR ATUL S. SHAH & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 100782W

*(Handwritten signature)*  
ATUL SHARAD SHAH  
PROPRIETOR  
M. NO. 037685

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**SANJIVANI SOCIAL FOUNDATION**  
C/o. SANJIVANI HOSPITAL, KALTHAN ROAD, INDAPUR, DIST. PUNE - 413 106

**SCHEDULES FORMING PART OF FINANCIAL STATEMENTS**

As on 31.03.2023

₹

**Schedule 1 : Unsecured Loan**

Dr. Lahu Shripati Kadam	50,00,000.00
Dr. Mrs. Savita Lahu Kadam	47,10,000.00

**TOTAL ₹**

**97,10,000.00**

**Schedule 2 : Other Current Liabilities**

Professional Tax Payable	1,66,375.00
TDS on Contractors	4,565.00
TDS on Rent	20,000.00
TDS on Salary	14,799.00
Provident Fund Payable	81,828.00
Dr Kadam Gurukul Pre-primary School	25,900.00

**TOTAL ₹**

**3,13,467.00**

**Schedule 3 : Income & Expenditure Account**

Balance as per last Balance Sheet	1,56,16,942.74
Add: Surplus from Income and Expenditure Account	7,93,656.22

**TOTAL ₹**

**1,64,10,598.96**

**Schedule 5 : Investments**

Fixed Deposit with Bank of Maharashtra A/c No. 60423720545	1,03,185.00
Fixed Deposit with Bank of Maharashtra A/c No. 60423720589	1,03,185.00
Fixed Deposit with Bank of Maharashtra A/c No. 60423720613	1,03,185.00
Fixed Deposit with Bank of Maharashtra A/c No. 60423720646	1,03,185.00
Fixed Deposit with Bank of Maharashtra A/c No. 60423720668	1,03,185.00
Fixed Deposit with Bank of Maharashtra A/c No. 60423720704	1,03,185.00
Fixed Deposit with Bank of Maharashtra A/c No. 60254014018	92,930.00
Fixed Deposit with Bank of Maharashtra A/c No. 60441012949	5,01,898.00
Fixed Deposit with Bank of Maharashtra A/c No. 60441012950	3,01,139.00
Fixed Deposit with Bank of Maharashtra A/c No. 60441189893	5,01,569.00

**TOTAL ₹**

**20,16,646.00**

**Schedule 6 : Deposits**

Deposit with MSEB	20,000.00
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**TOTAL ₹**

**20,000.00**

**Schedule 7 : Other Current Assets**

TDS from Interest on Fixed Deposits with Bank of Maharashtra	13,532.00
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**TOTAL ₹**

**13,532.00**



**Schedule 8 : Cash And Bank Balances**As on 31.03.2023  
₹

Cash in hand	33,38,774.00
<b>Cash at bank</b>	
Bank of Maharashtra A/c No. 20038402288	3,20,990.52
Bank of Maharashtra A/c No. 60416901542	85,423.24
Bank of Maharashtra A/c No. 60160379531	20,77,214.76
HDFC Bank A/c No. 50100116621340	4,05,301.96
Bank of Maharashtra A/c No. 60252560183	1,43,326.48
HDFC Bank A/c No. 50200060603882	9,692.00
<b>TOTAL ₹</b>	<b>63,80,722.96</b>

For the Year Ended  
31.03.2023  
₹**Schedule 9 : Expenditure On Object Of Trust - Educational**

Admin Charges of Provident Fund	53,139.00
CBSE and HSC Board Registration / Exam Fee	3,86,300.00
Computer Maintenance	2,19,000.00
Electricity Expenses	2,36,964.00
Employer's Contribution to Provident Fund	9,77,771.00
Grampanchayat Tax	51,958.00
Insurance - School Bus	26,316.00
Internet Charges	20,850.00
Laboratory And Other Education Kit And Material	12,53,139.00
Office Expenses	91,855.00
Printing & Stationery Expenses	3,87,062.00
Professional Fees	1,05,000.00
Rent	12,00,000.00
Repairs & Maintenance	22,89,092.00
School Activity Expenses	2,35,128.00
Salary	2,25,01,185.00
Sundry Expenses	2,31,529.00
Vehicle Maintenance	3,38,621.00
Bank charges and Commission	11,794.18
Interest on Profession Tax	21,494.00
Interest on TDS	1,609.00

**3,06,39,806.18**

**SANJIVANI SOCIAL FOUNDATION**

C/o. SANJIVANI HOSPITAL, KALTHAN ROAD, INDAPUR, DIST. PUNE - 413 106



**SCHEDULE 4 : FIXED ASSETS**

SR. NO.	DESCRIPTION OF ASSETS	WDV AS ON 01.04.2022 ₹	ADDITIONS Before 30.09.2022 ₹	ADDITIONS After 30.09.2022 ₹	DEDUCTI ONS ₹	TOTAL ₹	DEPRECIATION		WDV AS ON 31.03.2023 ₹
							RATE	AMOUNT ₹	
<b>A</b>	<b>Block NIL %</b>								
1	Land	2,75,000.00	-	-	-	2,75,000.00	0%	-	2,75,000.00
<b>B</b>	<b>Block 10 %</b>								
1	Building	60,740.00	-	-	-	60,740.00	10%	6,074.00	54,666.00
2	Furniture & Fixture	12,58,915.00	2,46,024.00	-	-	15,04,939.00	10%	1,50,494.00	13,54,445.00
<b>C</b>	<b>Block 15 %</b>								
1	Projector	1,717.00	-	-	-	1,717.00	15%	258.00	1,459.00
2	Biometric Device	13,263.00	-	-	-	13,263.00	15%	1,989.00	11,274.00
3	CCTV System	27,257.00	-	4,16,250.00	-	4,43,507.00	15%	35,307.00	4,08,200.00
4	Currency Analyser	4,007.00	-	-	-	4,007.00	15%	601.00	3,406.00
5	Electrical DP	1,02,456.00	-	-	-	1,02,456.00	15%	15,368.00	87,088.00
6	EPBAX System	13,817.00	-	-	-	13,817.00	15%	2,073.00	11,744.00
7	Fire Extinguisher	2,032.00	-	-	-	2,032.00	15%	305.00	1,727.00
8	Generator Set	1,22,621.00	-	-	-	1,22,621.00	15%	18,393.00	1,04,228.00
9	Invertor & Battery	58,005.00	1,56,900.00	27,000.00	-	2,41,905.00	15%	34,261.00	2,07,644.00
10	Laboratory Instrument	1,49,514.00	-	-	-	1,49,514.00	15%	22,427.00	1,27,087.00
11	Mobile	313.00	-	-	-	313.00	15%	47.00	266.00
12	Music Instruments	13,624.00	-	-	-	13,624.00	15%	2,044.00	11,580.00
13	Playing Equipments	1,79,853.00	-	-	-	1,79,853.00	15%	26,978.00	1,52,875.00
14	Projector Ceiling Kit	2,05,696.00	-	-	-	2,05,696.00	15%	30,854.00	1,74,842.00
15	Refrigrator	12,899.00	-	-	-	12,899.00	15%	1,935.00	10,964.00
16	School Bus	25,89,779.00	-	-	-	25,89,779.00	15%	3,88,467.00	22,01,312.00
17	Solar System	1,24,450.00	-	-	-	1,24,450.00	15%	18,668.00	1,05,782.00
18	Television Set	22,208.00	2,18,000.00	1,09,000.00	-	3,49,208.00	15%	44,206.00	3,05,002.00
19	Washing Machine	-	25,400.00	-	-	25,400.00	15%	3,810.00	21,590.00
20	Water Cooler	10,418.00	-	-	-	10,418.00	15%	1,563.00	8,855.00
21	Water Purifire Plant	45,718.00	42,000.00	-	-	87,718.00	15%	13,159.00	74,559.00
<b>D</b>	<b>Block 40%</b>								
1	Computers & Laptop	56,998.00	-	-	-	56,998.00	40%	22,799.00	34,199.00
2	Computer Software	33,587.00	-	-	-	33,587.00	40%	13,435.00	20,152.00
3	Library Books	758.00	-	-	-	758.00	40%	303.00	455.00
<b>E</b>	<b>Capital Work in Progress</b>								
1	Auditorium and Sports Bu Work in Progress	91,99,450.00	34,00,531.00	2,58,483.00	-	1,28,58,464.00	0%	-	1,28,58,464.00
	<b>TOTAL ₹</b>	<b>1,45,85,095.00</b>	<b>40,88,855.00</b>	<b>8,10,733.00</b>	<b>-</b>	<b>1,94,84,683.00</b>		<b>8,55,818.00</b>	<b>1,86,28,865.00</b>



## Significant Accounting Policies and Notes to the accounts

### 1. Significant Accounting Policies

#### a) General :

The financial statements have been prepared in accordance with the requirements of the fundamental accounting assumptions viz. Going Concern, Consistency and under historic cost convention. These costs are not adjusted to reflect the impact of changing value in purchasing power of money.

#### b) Use of estimates :

The preparation of financial statements in conformity with the generally accepted accounting principles requires the enterprise to make estimates and assumptions that affect the reported amounts of income and expenditure of the period, assets and liabilities and disclosures relating to the contingent liabilities as of the date of the financial statements. Actual results could differ from those estimates. Any revision to accounting estimates is recognized prospectively in future periods.

#### c) Revenue Recognition :

School fees receipts are recognized on their receipts and the value at which they are realized. Expenses are accounted at the value at which and when they will be actually paid. The income from other sources if any, however, are recognized on accrual basis except in case of significant uncertainties.

#### d) Fixed Assets and Depreciation :

Fixed Assets are stated at their cost of acquisition (including expenses related to their acquisition) less accumulated depreciation. Cost of Fixed Assets includes incidental expenses on account of Taxes, Transport, Octroi & Interest capitalized up to the date it is put to use. The borrowing Costs directly attributable to the acquisition or construction of those fixed assets, which necessarily take a substantial period of time to get ready for their intended use, are capitalized.

Depreciation on Fixed Assets has been provided on Written Down Value Method by adopting the rates specified in the Second Column of the Table in Appendix I to Rule 5 of Income Tax Rules, 1962.

None of the Fixed Assets have been revalued during the year.

#### e) Investments :

Investments are stated at cost. The Investments in deposits with the Banks are stated including the portion of interest accrued but not due. Provision for diminution in the value of investments, considering the



market price as on the Balance sheet date, if any, is not made in the Books of Accounts.

**f) Retirement Benefits :**

Estimated liability for retirement benefits on the Balance Sheet Date has not been quantified. The same will be accounted for on actual basis.

**g) Change in Accounting Policy :**

There was no change in the accounting policies followed by the Enterprise during the Financial Year as compared to those followed in the earlier year.

**h) Taxation :**

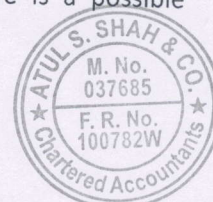
Deferred tax charge or credit are recognized for the future tax consequences attributable to timing difference that result between the profit offered for income taxes and the profit as per the financial statements. Deferred Tax in respect of timing differences which originate during the tax holiday period but reverse after the tax holiday period is recognized in the year in which the timing differences originate. For this purpose the timing differences which originate first are considered to reverse first. The deferred tax charge or credit and the corresponding deferred tax liabilities or assets are recognized using the tax rates that have been enacted or substantially enacted as on the balance sheet date. The deferred tax assets are recognized and carried forward only to the extent that there is a reasonable certainty that the assets will be adjusted in future. However, when there is a brought forward loss or unabsorbed depreciation under taxation laws, deferred tax assets are recognized only if there is virtual certainty of realization of such assets. Deferred tax assets are reviewed as at each balance sheet date and written down or written up to reflect the amount that is reasonably / virtually certain to be realized.

**i) Borrowing Costs :**

It is the policy of the Enterprise that the borrowing costs that are directly attributable to the acquisition, construction or production of any qualifying asset (i.e. the assets that take substantial period of time to get ready for intended use) are capitalized as a part of such assets. The other borrowing costs are charged to revenue. The borrowing costs capitalized during the year are ₹ NIL. (Previous year ₹ NIL)

**j) Provisions and Contingent Liabilities :**

The Enterprise creates a provision when there is a present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made when there is a possible



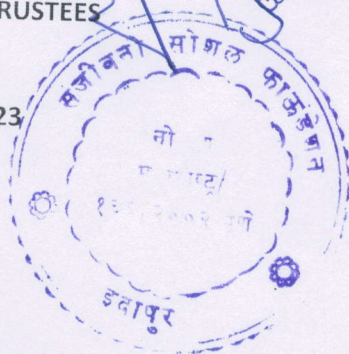
obligation or a present obligation that may, but probably will not, require an outflow of resources. When there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision is made.

2. Contingent Liabilities as at 31st March 2023 are ₹ NIL. (Previous Year ₹ NIL)
3. Expenditure and earnings in Foreign Currency during the year is ₹ NIL. (Previous Year ₹ NIL)
4. **Events Occurring After Balance Sheet Date :**  
There are no events occurring after Balance Sheet Date that will require separate disclosure.
5. **Extra Ordinary Items :**  
There are no Extra Ordinary items charged or credited to the Income and Expenditure Account during the year. (Previous Year ₹ NIL)
6. **Prior Period Items :**  
The Enterprise follows cash method of accounting and as such reporting of prior period items credited and charged to the Profit & Loss Account during the year are has no relevance.
7. **Deferred Tax :**  
As there were no timing differences during the Financial Year, the Enterprise has not recognized deferred tax Assets/Liability for the current year.
8. Estimated amount of contract remaining to be executed on Capital Account is ₹ NIL. (Previous year ₹ NIL)

FOR SANJIVANI SOCIAL FOUNDATION

*Vradam*  
*G.W.*  
*Shubp*  
TRUSTEES

PLACE :- INDAPUR  
DATE :- 31/10/2023



As per our report of even date  
FOR ATUL S. SHAH & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 100782W

*Shah*  
ATUL SHARAD SHAH  
PROPRIETOR  
M. NO. 037685

UDIN - 23037685BGQZFJ8188

