

Shah & Talati
Chartered Accountants
Phone-9409694101
Email:sntca99@gmail.com

310-311, Beverly Arcade,
Near Woodland Restaurant,
College Road, Nadiad 387001.

REVISED AUDITORS REPORT

Name of the Trust **G.C.B.M.A Corrugated Box Manufacture Charitable Association**

Registration No- **F / 20278 / AHMEDABAD**

We have audited the accounts of the above named trust for the year ended on 31.03.2025 and beg to report that:

1. The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules.
2. Receipts and disbursement are properly and correctly shown in the accounts,
3. The cash balance and vouchers in the custody of the Manager or Trustee on the date of the audit are in the agreement
4. Book deed, Account, Vouchers and other documents and records required by us were produce before us,
5. An inventory, certified by the trustee of the movables of the trust has/has not been maintained
6. The Tresurer Pranavbhai Vithhalbhai Patel appeared before us and furnished the necessary information required by us.
7. No property or funds of the trust were applied for any object or purpose other than the objects or purpose of Trust,
8. The amounts outstanding for more than one year are Rs.1309730 and amount writtenoff is Rs.NIL
9. Tender were not invited for repaires or construction as the expenditure did not exceed Rs.5000.
10. No money of the public Trust has been invested contrary to the provisions of section 35.
11. No alienations of immovable property has been made contrary to the provisions of section 36.

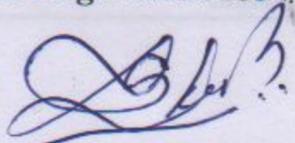
We have further to report that:

1. The Trust has employed mercantile accounting system.
2. Investment are stated at cost.
3. Fixed Assets are stated at cost.
4. HDFC bank and The Mahesana Urban Co op Bank Ltd passbook or Statement is not made available to us for verification. Hence the balance remain uncertified.

Place: Nadiad.

Date: 10.09.2025

For Shah & Talati
Chartered Accountants
ICAI Reg.No.120183W


CA Hitesh K Shah
Partner

M.Ship. No.043521

UDIN: 25043521BMLMDH3354



THE BOMBAY PUBLIC TRUST ACT,1950
REVISED Schedule IX [Vide Rule 32]

Statement of income liable to contribution for the year ending on 31/03/2025.

Name of the Public Trust **G.C.B.M.A Corrugated Box Manufacture Charitable Association**

Registration no.: **F / 20278 / AHMEDABAD**

Name, Address & Phone no of Trustees, whom submit the audit report.: **C/o Pranavkumar Vithhalbhai Patel**
Phone No.: **9879204400** **SF-201,202,203- Parkview Exchange, Near Bhadaj Circle**
Village-Bhadaj, Ta-Daskoi, Dist-Ahmedabad

Details of Relating Bank Account:

Name of Bank.: Kalupur Com co op bank Branch.: Address.:

Bank Account Number relating to transaction to foreign contribution of trust.: **Not Applicable**

F.C.A.R. NO: **NA** **INA**

	Rs.	Rs.
Gross annual income		2718105
Details of income not chargeable to contribution under section 58, Rule 32:		
[i] Donation received during the year from any source		
(a) Corpus		
(1) From Country		
(2) From Foreign Country: F.C.R.A. No. Date		
(b) General		
(1) From Country		
(2) From Foreign Country: F.C.R.A. No. Date		
[ii] Grants by Government and local authorities		
(a) Government & Local authorities		
(b) From Foreign Country		
(c) By Funding agencies		
(1) From Country		
(2) From Foreign Country: F.C.R.A. No. Date		
[iii] Amount spent for the purpose of Education		
[iv] Amount spent for the purpose of Medical Relief		
[v] (A) Deduction out of Income from Land used for Agriculture purpose:		
[a] Land revenue and local fund/ cess		
[b] Rent payable to superior landlord		
[c] Cost of production, if lands are cultivated by Trust		
(B) Income from lands used for agricultural purpose		
[vi] (A) Deduction out of Income from land used for non agriculture purpose:		
[a] Assesment, cases and other Government or Municipal taxes		
[b] Ground rent payable to superior landlord		
[c] Insurance premium		
[d] Repairs at 8.33 % of Gross rent of Building		
[e] Cost of collection at 4% of gross rent of building let out		
(B) Income from lands used for non-agricultural purpose.		
[vii] Cost of collection of income or receipts from securities stocks etc at 1% of such income.		
[viii] Deduction on account of repairs in respect of building not rented and yielding no income at 8.33% of the estimated gross annual rent.		
Income liable to contribution.		0
		2718105

P.V. Patel
Sign of Tresurer



For Shah & Talati
Chartered Accountants
ICAI Reg.No.120183W

Hitesh K Shah
CA Hitesh K Shah
Partner

M.Ship. No.043521

UDIN: 25043521BMLMDH3354

Place: Bhadaj
Date: 10.09.2025

Place: Nadiad.
Date: 10.09.2025

Name of Public Trust: **G.C.B.M.A Corrugated Box Manufacture Charitable Association**Registration No.: **F / 20278 / AHMEDABAD**Bank Account No. of Trust for transaction of Foreign Contribution: **Not Applicable**F.C.R.A. No. **N.A** **I.N.A****Revised Balance Sheet as at 31/03/2025.**

Funds & Liabilities	Rs.	Rs.	Property & Assets	Rs.	Rs.
Trust fund/ corpus:			Immovable properties		
Balance as per last B/s			(Suitably classified giving mode of valuation)		
Adjustment during the year	0.00	0.00	As per Last Balance	9135000.00	
			Additions or deductions	0.00	9135000.00
			(including those for depreciation)		
			if any, during the year		
Other Earmark Funds:			Furniture & Fixture:		
(Created under the provisions of the Trust deed or scheme or out of the income)	Anne-A	5738976.00	As per Last Balance		
Life Time Membership Fee	Anne-B	3123760.00	Add-During the year	Anne-D	3784965.17
Loans (Secured or Unsecured)			Investments:		
From Trustees:			Kalupur Co Op Bank FDR		19135393.00
Pranav V Patel		6761.63	Sundry Debtors		
Liabilities:			Annexure-E		1309730.23
For Income			Income Outstanding		
Advance Membership Fee	Anne-C	416219.00	Cash & Bank Balances		
Sundry Creditors:			(a) In Current A/c & FD A/c	Anne-F	948311.95
Tulsian & Associates	20000.00		(give names of the banks & state in whose name the A/c stands)		
Ugvcl Limited	998.96	20998.96	(b) In F.C.R.A. A/c No. or FD A/c		
Provision:			(give names of banks & branches)		
Cgst-old	16325.08		(c) With the trustee (give names)		
Sgst-old	37786.78		(d) With the manager (give names)		
Cgst	1856.00		Loans (Secured or Unsecured)		
Sgst	1856.00		Advances		
Fees Payable	11000.00		TDS 2024-25	127188.00	
Tds Payable	21296.00	90119.86	Federation Of Corrugated Box	4800.00	
Income & Expenditure A/c			Robus India Ind Pvt Ltd	9180.00	141168.00
Balance as per last B/s	24568658.55				
Less Appropriation, if any	0.00				
Add : Surplus of the year	489074.35	25057732.90			
		34454568.35			34454568.35

In case the accounts are maintained on cash basis, state the income outstanding here below.:

The above Balance sheet to the best of my/our belief contains a true account of the funds and liabilities and of the property and Assets of the Trust.

P.V. Patel
Sign of Tresurer



For Shah & Talati
Chartered Accountants
ICAI Reg.No.120183W

Hitesh K Shah
CA Hitesh K Shah

Partner

M.Ship. No.043521

UDIN: 25043521BMLMDH3354

Place: Bhadaj
Date: 10.09.2025

Place: Nadiad.
Date: 10.09.2025

Note.: (1) Market Value as on the date of the Balance Sheet should also be given by way of a note.

Schedule IX [vide Rule 17(1)]

Name of Public Trust:

G.C.B.M.A Corrugated Box Manufacture Charitable Association

Registration No.:

F / 20278 / AHMEDABAD**Revised Income and expenditure accountant for the year ending 31/03/2025.**

Expenditure		Rs.	Income		Rs.
To Expenditure in respect of property:			By Annual General Meeting	1422000.00	
Rent, Taxes, Cesses		82197.00	Membership Fee	16000.00	
Building Repairs & main.			Seven Year Membership	12000.00	1450000.00
Equipment Repairs & main.					
Insurance			" Interest		
Depreciation (by way of provision/adjustment			[accrued/ realised]		
To Other Expenses:			on Securities		
Establishment expenses			on FDR	1158640.00	
Remuneration (in case of a math)			on Bank account	31156.00	
The head of math, including his household expenditure, if any			on I T Refund Interest	10370.00	1200166.00
Legal Fee		36000.00			
Audit fees		11000.00			
Contribution and fees			" Donation in cash or in kind		
Amount written-off			Domestic		
(a) Bad Debts			International		
(b) Loan Scholarships			FCRA No. & Date		
(c) Irrecoverable rents					
(d) Other items			Petty Dan		
Tds Exps		290522.00			
Interest & Penalty charges		15013.96	" Income from other sources		
Misc. expenses			Round Off		0.06
Depreciation			Kasar income		67939.14
Amount transferred to reserve or specific fund					
Interest Paid to Fund			" Transfer from reserve		
Expenditure on object of the Trust					
(Specify if any from FCRA)			" Deficit carried over to balance sheet		0.00
[a] Religious					
[b] Educational					
[c] Medical					
[d] Relief to poverty					
[e] Other charitable objects					
Administrative expenses:	Ann-G	1794297.89			
To Surplus carried over to Balance sheet		489074.35			
		2718105.20			2718105.20

P. J. Patel

Sign of Treasurer



For Shah & Talati

Chartered Accountants

ICAI Reg.No.120183W



CA Hitesh K Shah

Partner

M.Ship. No.043521

UDIN: 25043521BMLMDH3354

Place: Bhadaj

Date: 10.09.2025

Place: Nadiad.

Date: 10.09.2025

G.C.B.M.A Corrugated Box Manufacture Charitable Association
Annexure Forming Part of the REVISED Balance Sheet as on 31.03.2025.

Annexure : A: OTHER EARMARKED FUNDS

PARTICULARS	Opening Balance	Addition	Add-Interest	Deduction	Closing Balance
Building Fund	1243096.00	0.00	0.00	0.00	1243096.00
Entrée Fee	1368800.00	0.00	0.00	0.00	1368800.00
Donation - Corpus Fund	871000.00	230000.00	0.00	100000.00	1001000.00
Lab Equipment Fund	875000.00	0.00	0.00	0.00	875000.00
Past Subscription Received	2000.00	0.00	0.00	0.00	2000.00
Seminar Fund	774080.00	0.00	0.00	0.00	774080.00
Subscription Received	250500.00	224500.00	0.00	0.00	475000.00
	13501382.07	454500.00	0.00	100000.00	5738976.00

ANNEXURE : B: LIFE TIME MAMBERSHIP FEE:

Aar Pack Industries-Lt	20000.00
Agrawal Packaging(Varun0-Lt	17000.00
Air Pack Pvt. Ltd. - Lt	18000.00
Akar Packers-Lf	16000.00
Aline Box Packaging-Lt	16000.00
Alisha Packaging Industries - Lt	17000.00
Amrut Pack Print Pvt. Ltd. - Lt	19000.00
Amtek Packwell-Lt	21000.00
Anupam Plasto Engg.Pvt.Ltd. - Lt	16000.00
A One Industries-Lt	15000.00
Aparaa Industries-Lt	20000.00
Arcivo Print Pack-Lt	18000.00
Asean Box Corporation - Lt	18000.00
Avadh Packaging - Lt	17000.00
Avkar Printing & Packaging-Lt	20000.00
Balaji Packaging - Lt	20000.00
Bcube Boxes-Lt	19000.00
Bhagyoday Packaging Industries - Lt	20000.00
Bhoomi Print Pack - Lt	16000.00
Blue Pack Cartons Pvt. Ltd. - Lt	18000.00
Book Biard Packaging-Lt	17000.00
Box Pool Llp-Lf	19000.00
Carepack Industries - Lt	17000.00
Cascad Engineers Pvt. Ltd. - Lt	17000.00
Casilla Printpack India Llp-Lt	19000.00
Cloris Coating Pvt.Ltd.-Lt	15000.00
C S Print Pack-Lt	16000.00
Darshan Packaging-Lt	16000.00
Delta Pacakging-Lt	15000.00
Devine Packaging Inustries-Lt	16000.00
Dhanlaxmi Packaging Industries - Lt	19000.00
Dharti Packaging Pvt. Ltd. - Lt	17000.00
Diamond Corrugated Box Pvt.Ltd. - Lt	19000.00
Dutt Packaging - Lt	17000.00
Ekta Packaging-Lt	17000.00
Eurolax Pack Llp-Lt	16000.00
Fazal Box Works-Lt	18000.00
Good Packaging-Lt	17000.00



Gujarat Print Pack Publication Ltd. - Lt	18000.00
Haldyn Corporation Ltd.-Lt	18000.00
Hari Om Printpack-Lt	21000.00
Hi Scan Private Limited-Lt	21000.00
Inbox Auto Llp-Lt	19000.00
Ishan Packaging - Lt	16000.00
Itacron Auto Pack Llp-Lt	19000.00
Ita Print And Pack-Lt	17000.00
Jash Packaging Co.-Lt	17000.00
Jay Balaji Pack Industry-Lt	19000.00
Jay Boxes (Visnagar) - Lt	17000.00
J.K. Print Pack - Lt	21000.00
J. M. Packaging - Lt	20000.00
J. S. Corrupack Pvt. Ltd. - Lt	16000.00
Jyoti Packaging(Morbi)-Lt	19000.00
Kamla Packaging Pvt. Ltd. - Lt	17000.00
Kiran Packaging-Lt	21000.00
Kirti Packaging-Lt	16000.00
Krishna Enterprise - Lt	20000.00
Krishna Paper Product(Halvad)-Lt	20000.00
Krishna Print Pack - Lt	17000.00
Krish Trade Linl-Lt	20000.00
Krupa Kraft Llp-Lt	17000.00
Labell Print Pack-Lt	19000.00
Laxdeep Print Pack Llp-Lt	18000.00
Lee Auto Pack-Lt	19000.00
Levant Packaging-Lt	19000.00
Lion Paper Industries-Lt	18000.00
Loren Cartons-Lt	17000.00
Loris Auto Pack-Lt	18000.00
Madhuram Packaging - Lt	17000.00
Mahavir Packaging(Sabarkatha)-Lt	21000.00
Mahir Papaer Industries-Lt	18000.00
Mangalam Packaging - Lt	17000.00
Maruti Packers - Lt	19000.00
Meera Printpack Llp-Lt	19000.00
Membership Fees - Life Member	160760.00
Mena Packaging Industries - Lt	19000.00
Mena Pack Containers - Lt	21000.00
Momai Packaging(Halol)-Lt	21000.00
Multicartons Pvt. Ltd. (Bhavnagar) - Lt	19000.00
Nachiketa Print Pack - Lt	18000.00
Navtan Packaging-Lt	19000.00
Nehal Packaging-Lt	17000.00
New Maruti Packaging Industries - Lt	19000.00
Nilkanth Packaging Industries-Lt	19000.00
N.K.Packaging-Lt	19000.00
Nova Packaging-Lt	21000.00
Om Parmeshwar Packaging - Lt	17000.00
Orra Print Pack Llp-Lt	17000.00
Pali Packaging-Lt	19000.00
Pankaj Paper Box Co. Lt	21000.00
Paresh Industries - Lt	22000.00
Parth Packaging-Lt	15000.00



Patel Packaging 580-Lt	17000.00
Patel Packaging - Lt	17000.00
Patel Pack Industries- Lt	19000.00
Pearl Packaging Industries-Lt	17000.00
Perfect Packaging - Lt	16000.00
Pioneer Packaging - Lt	19000.00
Pooja Packaging - Ahmdeabad - Lt	17000.00
Pragati Industries - Lt	19000.00
Printwell Offset - Lt	19000.00
Pro Shell Packaging-Lt	16000.00
Radhe Industries - Lt	16000.00
Radhe Packaging (Gandhinagar) - Lt	19000.00
Rajal Auto Pack-Lt	17000.00
Raj Packaging-Lt	19000.00
Raj Packers-Lt	19000.00
Rajyog Industries - Lt	16000.00
Rameshwar Packaging Industries - Lt	20000.00
Ramkrishna Printpack-Lt	19000.00
Rapid Enterprise-Lt	21000.00
Real Industries-Lt	21000.00
Realpackaging-Lt	18000.00
Reliance Packaging Industries - Lt	19000.00
R.K.Packers-Lt	17000.00
Sahjanand Packaging-Lt	19000.00
Samarpan Autopack Llp-Lt	19000.00
Saptarang Packagers - Lt	19000.00
Sarvoday Packaging - Lt	17000.00
Scorro Pack Pvt.Ltd.-Lt	19000.00
Seven S Packaging - Lt	18000.00
Shah Paper Pack-15(Name Change)Lt	17000.00
Shivam Packaging (Chhatral) - Lt	17000.00
Shiv Packaging - Lt	19000.00
Shivpackaging-Pilavi-Lt	19000.00
Shree Ambica Packaging Industries - Lt	19000.00
Shree Jay Ambe Packaging - Lt	17000.00
Shree Kanta Packaging Industries - Lt	16000.00
Shree Mangal Pkg. Industries - Lt	16000.00
Shreenath Packaging Pvt. Ltd. - Lt	20000.00
Shreerangam Packaging Pvt.Ltd. - Lt	16000.00
Shri Balaji Paperpack Pvt.Ltd.-Lt	15000.00
Shri Bhagwati Packaging - Lt	20000.00
Sitaram Packaging- Lt	20000.00
S.K.Corrugateds Pvt.Ltd.-Lt	21000.00
Subhash Industries - Lt	21000.00
Subh Pack Industries-Lt	16000.00
Sumit Packaging - Lt	17000.00
Sundram Industries - Lt	17000.00
Sunrise Packaging Service-Lt	16000.00
Supreme Corrupack(Himatnagar)-Lt	21000.00
Supreme Packaging (Kirti)-Lt	21000.00
Supreme Packaging - Lt	16000.00
Swastik Packaging (Ravari)-Lt	19000.00
Trishul Packaging - Lt	17000.00
Umiva Packaging Morbi-Lt	17000.00



Vaishali Enterprise - Lt	21000.00
Valour Auto Pack-Lt	17000.00
Vam Box & Containers Pvt. Ltd. - Lt	19000.00
Veebasons Corrugating Pvt. Ltd. - Lt	19000.00
Vishal Container Ltd. - Lt	18000.00
Viva Packaging Products - Lt	17000.00
Vraj Boxpvt.Ltd-Lt	20000.00
Vrajpack Inustries-Lt	18000.00
Vrundavan Packaging - Lt	20000.00
V.S.Packaging Industries - Lt	20000.00
Well Pack Industries - Lt	16000.00
Winart Industries-Lt	19000.00
Yogi Print Pack - Lt	21000.00
Yogi Traders - Lt	16000.00
Zielen Industires Pvt.Ltd-Lt	17000.00
	<u>3123760.00</u>

ANNEXURE : C : ADVANCE MAMBERSHIP FEE:

Accupack Industries-606	3000.00
Ajanta Packaging-608	3000.00
Alight Packaging Solution-654	6000.00
Ambica Packaging Industries - 13	1500.00
Anand Packaging - 17	3000.00
Anushri Paper Pack Pvt. Ltd. - 21	1500.00
Arcon Packaging-664	9000.00
Arihant Cartons Private Limited	1500.00
Asha Packaging - 326	6025.00
Ashish Packaging-577	1500.00
Audio Center -Coipk6445p1	3214.00
Avkar Packaging Industries - 33	1500.00
Better Pack Industries - 36	4480.00
Bhagirath Boxes Pvt. Ltd. - 39	1500.00
Big Box Containers Pvt. Ltd. - 44	1500.00
Bkg Corrugating	30820.00
Casa Print Pack - 412	3820.00
Chandan Industries (Udhna)- 53	1500.00
Colors Packaging - 413	3000.00
Crayon Print Pack-595	3000.00
Creative Corrugating Industries - 61	1500.00
Deep Print Pack-660	6000.00
Dharmik Packaging Industries - 66	1500.00
Disha Print Pack - 71	3000.00
D. L. Packers - 62	1500.00
Dollar Packaging - 414	3000.00
Eurolax Pack Llp-563	2800.00
Excet Autopack-631	4500.00
Global Box Board Industry-655	6000.00
Harish Packers - 92	4500.00
Hemdev Packaging - 94	1500.00
Hindustan Packaging Industries-604	3000.00
Icon Packaging - 97	1500.00
Ineos Packaging - 417	3000.00
Jaimini Industries-603	3000.00
Jay Ambe Packaging-611	3000.00



Keshav Packaging - 115	3000.00
Korr B Packaging-626	4500.00
Kraft Containers-612	9000.00
Kranti Packaging-621	4500.00
Krishna Packaging (Rajkot) - 122	1500.00
Krishna Paper Products - 125	1500.00
Labh Packaging - 127	6000.00
Mahadev Industries - 133	6000.00
Matchwell Packaging Ind. - 146	1500.00
Metro Paper Product-643	4500.00
Millenium Papers Pvt. Ltd.	1000.00
Morpankh Paper Product-597	3000.00
Multi Pack Industries - 352	4500.00
Nachiketa Print Pack - 353	4500.00
Narayan Industries - 458	3000.00
Natraj Packaging Industires-555	14160.00
Nilkanth Packaging Industries-587	3000.00
Nioni Paper Llp	10000.00
Packaging Hub-624	4500.00
Paper Cutting & Padding Works - 167	4500.00
Paper Pack Tech-653	6000.00
Paresh Industries - 169	24780.00
Parmatma Packaging Industries - 171	1500.00
Patel Timber Mart - 360	1500.00
Peoples Trusetiship Packagine Pvt Ltd.	3000.00
Phoenix Print Pack - 422	7000.00
Pramukh Packaging Industries - 186	3000.00
Premium Paper Products-578	1500.00
Rachit Packaging Pvt. Ltd. - 195	3000.00
Radiant Pack-293 Name Change	1500.00
Rajadhiraj Packing - 198	4500.00
Rajeshwari Enterprise-656	6000.00
Ratnadeep Enterprises - 204	1500.00
Ravi Packaging - 485	1500.00
Riddhi Print Pack-623	4500.00
Royal Packaging-622	4500.00
Royal Packers - 373	4500.00
R.P.Industries-576	1500.00
Sac Industries - 215	9000.00
Sayona Corrugators - 221	1500.00
Shivam Packindustries-666	9000.00
Shiv Containers-600	3000.00
Shraddha Packaging-Vapi-618	4500.00
Shree Gopal Packers (Halol) - 236	1500.00
Shreeji Enterprises - 390	1500.00
Shreeji Packaging (Dediyasan) - 246	1500.00
Skypack Packaging - 394	1500.00
Skywing Packaging - 433	3000.00
Sona Packaging - 395	4500.00
Sparsh Packers-663	9000.00
Subandhu Packrite - 264	1500.00
Supack Industries Pvt. Ltd. - 271	1500.00
Suspect A/C.	6500.00
S V Autopack-647	4500.00



Valour Auto Pack-579	4300.00
Vardhman Packaging-599	3000.00
Vfp Box Co. - 404	1500.00
Vim Pack - 300	1500.00
Vishal Packaging (Halvad) - 305	1500.00
V. Milak Enterprise - 289	3000.00
Vrajpack Inustries-610	4300.00
Krishna Tradelink	1020.00
Ridhhiben Kaushalkumar Patel	1020.00
Shivansh Jhingan	1020.00
	<u>416219.00</u>

ANNEXURE : D : FURNITURE & FIXTURES:

Particulars	Opening Balance	Addition	Deduction	Closing Balance
Furniture	2606005.00	0.00	0.00	2606005.00
Lab Instruments	1100800.00	0.00	0.00	1100800.00
Laptop	49590.83	0.00	0.00	49590.83
Mobile Phone	10349.00	0.00	0.00	10349.00
Printer	18220.34	0.00	0.00	18220.34
	<u>3784965.17</u>	0.00	0.00	<u>3784965.17</u>

ANNEXURE: E: SUNDRY DEBTORS:

Ginger Events And Promotions	1179730.23
Manik Mehta- Rtkm09024b	0.00
Resort Rio Unit Of Rrhh Pvt.Ltd.	130000.00
Riddhibenkaushalkumar Patel	0.00
Shivansh Jhingan	0.00
	<u>1309730.23</u>

ANNEXURE: F : CASH AND BANK BALANCE:

Cash-in-hand	5255.70
Hdfc Bank Ltd. C/A No: 90480	874940.13
Hdfc Bank Old Ac	17969.28
Kalupur Commercial Co.Op.Bank	27133.46
The Mehasana Urban Co-Op.Bank	23013.38
	<u>948311.95</u>

ANNEXURE: G : ADMINISTRATIVE EXPENSES:

Annual Genaral Meeting Exps	1134910.80
Managing Committee Exps	18000.00
Bank Charges	1382.82
Kasar	175.00
Light Bill Exps	12760.59
FCBM Subscription Exp	240000.00
Fcbm Conference Return	62500.00
Mobile Exps	4280.00
Office Expenses	24497.80
Office Maintenance Charges	95758.00
Postal & Courier Charges with Gst	16660.00
Professional Fees A/c with Gst	40000.00
Salary Exp. A/c	45500.00
Website Maintenance & Charges	97872.88
	<u>1794297.89</u>

