

ANNUAL
FINANCIAL REPORT
FOR THE FINANCIAL
YEAR ENDING

31ST MARCH 2017

MEERUT SEVA SAMAJ
(FOREIGN CURRENCY ACCOUNTS)
MEERUT

1

SUDHIR MITTAL & CO.
CHARTERED ACCOUNTANTS
1, BANKERS STREET, MEERUT - 250001
Email Id: skmittal.axis@gmail.com
Service Tax Reg. No.: AACFS8677BST001
DIAL: (0121) (O): 2661717, 2649673; (R): 2660417, 2649460; (CELL): 098370-15717



AUDITOR'S REPORT

We have audited the Balance Sheet of **Meerut Seva Samaj (Foreign Currency Accounts), Meerut** as at **31st March, 2017** together with the enclosed Income and Expenditure Account and Receipt & Payment Account for the financial year ended on that date, with the books of accounts and vouchers kept by the **Society** and certify that the same are correct in accordance with the books of accounts that have been produced before us and as per information and explanations given to us, which we have relied upon.

In our opinion and to the best of our information and according to information given to us, the said accounts give a true and fair view.

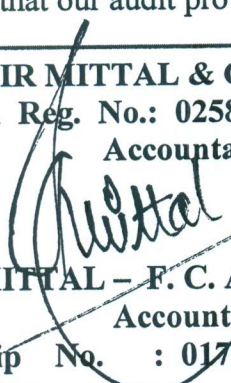
- (i) In the case of the Balance Sheet of the state of affairs of the above named society as at **31st March, 2017** and,
- (ii) In the case of the Income and Expenditure of the **Surplus** of the accounting period ended **31st March, 2017**.

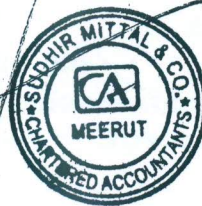
These financial statements are the responsibility of the society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether financial statements are free of material mis-statement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accountings principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

We believe that our audit provides a reasonable basis for our opinion.

For **SUDHIR MITTAL & CO.**,
ICAI Firm Reg. No.: 02581C,
Chartered Accountants,


(S. K. MITTAL - F. C. A.)
Chartered Accountant.
Membership No. : 017544
Senior Partner



14 JUN 2017

MEERUT SEVA SAMAJ (F C ACCOUNTS) MEERUT
BALANCE SHEET AS AT 31ST MARCH, 2017

31.03.2016	PARTICULARS	Note No.	31.03.2017
<u>LIABILITES</u>			
16,084,678.69	Trust Society Funds	1	17,207,695.69
2,871,923.66	Specific Projects - Balances	2	2,142,466.80
18,956,602.35			19,350,162.49
<u>FIXED ASSETS</u>			
3,778,564.37	Fixed Assets At Cost (MSS, Meerut)	3	4,901,581.37
12,306,114.32	Fixed Assets At Cost (At other Agencies & Public Utilities)	4	12,306,114.32
<u>CURRENT ASSETS</u>			
Syndicate Bank, Meerut			
926,075.69	- In Saving Bank Account		721,367.28
1,300,000.00	- In Fixed Deposit Account		1,000,000.00
226,580.65	- Interest Accrued on Fixed Deposits		229,532.04
Syndicate Bank, Dehradun			
419,267.32	- In Saving Bank Account		191,567.48
18,956,602.35			19,350,162.49

(Signature)
(S.K. Jain)
Secretary

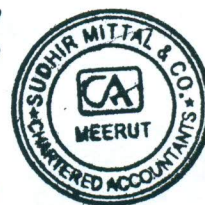
(Signature)
(John Chiman)
Director

(Signature)
(Francis Kalist)
President

AUDITOR'S REPORT

In terms of our separate report of even date, annexed.

For Sudhir Mittal & Co.,
ICAI Firm Reg. No. : 02581C,
Chartered Accountants,



(Signature)
(S. K. MITTAL - F. C. A.)
Chartered Accountant
Membership No. : 017544
Senior Partner

1, Bankers Street, Meerut

14 JUN 2017

TRUST SOCIETY FUNDS

NOTE NO.: 1

31.03.2016 PARTICULARS

31.03.2017

	Amount for which assets have been acquired for the projects of the Trust Society, However taken as spent for charitable purposes :	
3,778,564.37	- As per Contra - M.S.S.	4,901,581.37
12,306,114.32	- As Per Contra - Other Agencies - Public Utilities	12,306,114.32
16,084,678.69		17,207,695.69

SPECIFIC PROJECTS BALANCES

NOTE NO.: 2

31.03.2016 PARTICULARS

31.03.2017

	To be spent in accordance with the various stipulations of the respective Projects :	
448,162.91	- Catholic Relief Services, Baltimore - U.S.	125,492.25
419,267.32	- Misso, Germany, K.K.M. Leprosy Colony	191,567.48
	- Frauen Wuerde "Manisita" E.V., Fabrikstr 12, 76709 Kronau, Germany	0.00
39,052.90	- Manos Unidas, Madrid (Spain)	1,497,386.29
1,540,145.92	- BCI, Italy	0.00
252,144.24	- Uttar Khetriya Samaj Vikas Kendra	0.00
47,231.00	- Emmanuele Cicogna	0.00
13,099.00	- The Sacred Heart Church,56 John Streel Pericule,Medothions.	0.00
98,893.00	- Manos Unidas, Madrid(Spain)Empowerment of Women	289,912.16
0.00	- Sale of old Vehicle	35,153.98
0.00	- Unspent Balance of Interest on above	2,954.64
13,927.37		
2,871,923.66		2,142,466.80

(Signature)
(S.K. Jain)
Secretary

(Signature)
(John Chiman)
Director

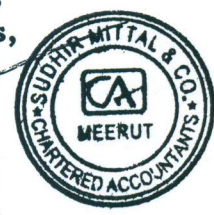
(Signature)
(Francis Kalist)
President

AUDITOR'S REPORT

In terms of our separate report of even date, annexed.

For **Sudhir Mittal & Co.,**
ICAI Firm Reg. No. : **02581C,**
Chartered **Accountants,**

(Signature)
(S. K. MITTAL - F. C. A.)
Chartered Accountant
Membership No. : **017544**
Senior Partner



1, Bankers Street, Meerut **14 JUN 2017**

FIXED ASSETS - AT MSS

FORMING PART OF BALANCE SHEET AS AT MARCH 31st, 2017

NOTE NO.: 3

S. No.	PARTICULARS	C	O	S	T
		AS ON	ADDITIONS	COST OF	AS ON
		01.04.2016	DURING THE	SALES/ DISPOSAL	31.03.2017
			YEAR	DURING THE	
				YEAR	
<u>Tangible Assets</u>					
1	Furniture & Fixtures	348,668.38	0.00	0.00	348,668.38
2	Typewriters	55,375.62	0.00	0.00	55,375.62
3	Duplicator	7,000.00	0.00	0.00	7,000.00
4	Refrigerator	28,500.00	0.00	0.00	28,500.00
5	Electric Calculator	6,530.87	0.00	0.00	6,530.87
6	Telephone	5,085.00	0.00	0.00	5,085.00
7	Overhead Projector	8,120.00	0.00	0.00	8,120.00
8	Amplifier	7,036.00	0.00	0.00	7,036.00
9	Xerox Machine	222,919.50	0.00	0.00	222,919.50
10	Cycle	2,812.00	0.00	0.00	2,812.00
11	Fax machine-MSS	26,145.00	0.00	0.00	26,145.00
12	Generator-MSS	410,319.00	0.00	0.00	410,319.00
13	Intercom System-MSS	25,700.00	0.00	0.00	25,700.00
14	Air Conditioner	40,000.00	0.00	0.00	40,000.00
15	Water Cooler & Stabilizer	20,440.00	0.00	0.00	20,440.00
16	Stabilizer	5,400.00	0.00	0.00	5,400.00
17	Sewing Machine	67,780.00	0.00	0.00	67,780.00
18	UPS-MSS	36,200.00	0.00	0.00	36,200.00
19	Cooler	58,100.00	0.00	0.00	58,100.00
20	Inverter	54,207.00	0.00	54,207.00	0.00
21	Juicer & Mixer Grinder	3,200.00	0.00	0.00	3,200.00
22	Embroidery Machine	12,600.00	0.00	0.00	12,600.00
23	Colour Television	21,200.00	0.00	0.00	21,200.00
24	Computer-MSS	385,165.00	0.00	0.00	385,165.00
25	Computer Printer	64,810.00	0.00	0.00	64,810.00
26	Motorcycle	53,400.00	0.00	0.00	53,400.00
27	Motorcycle UP 15 BE-7526	55,290.00	0.00	0.00	55,290.00
28	Motorcycle UP 15 N-5676	34,550.00	0.00	0.00	34,550.00
29	Motorcycle UP15 Q-9397	39,911.00	0.00	0.00	39,911.00
30	Motorcycle UP15 Q-9386	39,911.00	0.00	0.00	39,911.00
31	Motorcycle UP15 Q-9387	33,990.00	0.00	0.00	33,990.00

Motorcycle UP15 AB-8644	46,171.00	0.00	0.00	46,171.00
33 Motorcycle UP15 AH-0301	38,485.00	0.00	0.00	38,485.00
34 Scooter UP15 BA-7106	56,297.00	0.00	0.00	56,297.00
35 Scooter UP15 R-4602	31,584.00	0.00	0.00	31,584.00
36 Scooter UP15 Y-3804	43,232.00	0.00	0.00	43,232.00
37 Scooter UP15 CD-0644	0.00	69,000.00	0.00	69,000.00
38 Moped UP15 N-5516	20,927.00	0.00	0.00	20,927.00
39 Moped UP15 N-5517	20,927.00	0.00	0.00	20,927.00
40 Moped UP15 N-5520	20,927.00	0.00	0.00	20,927.00
41 Moped UP15 N-5971	20,991.00	0.00	0.00	20,991.00
42 Jeep UP15 AC-1335	507,058.00	0.00	0.00	507,058.00
43 Jeep UP15 AD-9966	507,000.00	0.00	507,000.00	0.00
44 Jeep UP15 CD-8101	0.00	890,224.00	0.00	890,224.00
45 Solar Power Systems	0.00	725,000.00	0.00	725,000.00
46 Digital Camera	57,585.00	0.00	0.00	57,585.00
47 Gas Geyser	4,400.00	0.00	0.00	4,400.00
48 Electric Equipments	6,015.00	0.00	0.00	6,015.00
49 Water Purifier	17,000.00	0.00	0.00	17,000.00
50 Room Heater	2,000.00	0.00	0.00	2,000.00
51 Laptops	189,600.00	0.00	0.00	189,600.00
52 Scanner	8,000.00	0.00	0.00	8,000.00
Total	3,778,564.37	1,684,224.00	561,207.00	4,901,581.37

S.K. Jain
(S.K. Jain)
Secretary

John Chiman
(John Chiman)
Director

Francis Kalist
(Francis Kalist)
President

AUDITOR'S REPORT

In terms of our separate report of even date, annexed.



For SUDHIR MITTAL & CO.,
ICAI Firm Reg.No.: 02581C,
Chartered Accountants,

S.K. Mittal
(S. K. MITTAL - F.C.A.)
Chartered Accountant
Membership No. : 017544
Senior Partner

1, Bankers Street, Meerut: 14 JUN 2017

FIXED ASSETS - AT OTHER AGENCIES & PUBLIC UTILITIES

FORMING PART OF BALANCE SHEET AS AT MARCH 31st, 2017

NOTE NO.: 4

S. No.	PARTICULARS	C	O	S	T
		AS ON 01.04.2016	ADDITIONS DURING THE YEAR	COST OF SALES DURING THE YEAR	AS ON 31.03.2017
<u>Tangible Assets</u>					
1	Dispensary Building for Lepers, Dehradun	86,750.00	0.00	0.00	86,750.00
2	Generator for Hospital at Siwal	52,100.00	0.00	0.00	52,100.00
3	Reconstruction of Houses, Rampur	400,000.00	0.00	0.00	400,000.00
4	Building Extension of MSS	1,269,578.00	0.00	0.00	1,269,578.00
5	School Building at Tajpur	1,246,915.82	0.00	0.00	1,246,915.82
6	Low Cost House in Meerut Diocese	7,012,195.00	0.00	0.00	7,012,195.00
7	Repair & Extension of Premdham, Dehradun	232,857.50	0.00	0.00	232,857.50
8	Construction House of Lepers at Chandausi	409,850.00	0.00	0.00	409,850.00
9	Generator Set at Azeemnagar	20,185.00	0.00	0.00	20,185.00
10	Toilets at St. John's Inter College, Jangethi	41,281.00	0.00	0.00	41,281.00
11	Generator for Health Centre at Noorpur	60,000.00	0.00	0.00	60,000.00
12	Furniture for Orphanage	45,700.00	0.00	0.00	45,700.00
13	Sewing Machine for Muradnagar	31,530.00	0.00	0.00	31,530.00
14	Tractor at Behrampur	184,500.00	0.00	0.00	184,500.00
15	Furniture-Bagri Village, Gajraula	645.00	0.00	0.00	645.00
16	Cycle at Muradnagar	5,890.00	0.00	0.00	5,890.00
17	Moped UP15 K-7339, Muradnagar	19,500.00	0.00	0.00	19,500.00
18	Toilets at St. James School at Sirsanal Village	132,873.00	0.00	0.00	132,873.00
19	Carpentry Instruments at Kuakher:	5,030.00	0.00	0.00	5,030.00
20	Generator for Dispensary, Sirsanal	55,500.00	0.00	0.00	55,500.00
21	Generator for Dispensary, Muradnagar	55,500.00	0.00	0.00	55,500.00
22	Embroidery Machine, Isanagar	6,500.00	0.00	0.00	6,500.00
23	Sewing Machine, Ianagar	10,800.00	0.00	0.00	10,800.00
24	Part Cost of Tractor, Isanagar	100,000.00	0.00	0.00	100,000.00

25 Low Cost Houses, Isanagar	79,966.00	0.00	0.00	79,966.00
26 Cycle, Sarsawa Distt. Saharanpur	6,400.00	0.00	0.00	6,400.00
27 Furnishing of Hostel for Leprosy Childern, Daurala	55,100.00	0.00	0.00	55,100.00
28 Drinking Water for Community	10,300.00	0.00	0.00	10,300.00
29 Generator for Health Centre	40,400.00	0.00	0.00	40,400.00
30 Contruction of Low Cost Houses at Leprosy Colony Amroha, Distt. Jyotiba Phule Nagar	518,294.00	0.00	0.00	518,294.00
31 Generator, Tajpur	50,000.00	0.00	0.00	50,000.00
32 Dasna Masoori Distt. Ghaziabad	28,174.00	0.00	0.00	28,174.00
33 Kuakhera Distt. Jyotiba Phule Naga	12,800.00	0.00	0.00	12,800.00
34 Embroidery Machine, Kuakhera Distt. Jyotiba Phule Naga	8,800.00	0.00	0.00	8,800.00
35 Sewing Machine, Maniharkhera Distt. Rampur	10,200.00	0.00	0.00	10,200.00
Total	12,306,114.32	0.00	0.00	12,306,114.32


(S.K. Jain)
Secretary


(John Chiman)
Director



(Francis Kalist)
President

AUDITOR'S REPORT

In terms of our separate report of even date, annexed.



For SUDHIR MITTAL & CO.,
ICAI Firm Reg.No.: 02581C,
Chartered Accountants,


(S. K. MITTAL - F.C.A.)
Chartered Accountant
Membership No. : 017544
Senior Partner

1, Bankers Street, Meerut:

14 JUN 2017

INCOME :

01. BCI, Italy-		
965,055.68	-Confrenza Episcopale, Italiana	0.00
02. The Sacred Heart Church,56		
	John Streel Pericule,Medothions.	
98,893.00	Educational Scholarship for Training to young people	86110.00
03. Missio, Germany		
	-Maintenance of K.K.M.	
0.00	Leprosy Colony, Dehradun	451,012.48
04. Frauen Wuerde "Manisita" E.V.,		
	Fabrikstr 12,76709 Kronau, Germany	
0.00	-Educational Scholarship for Siwal Boarding Children	0.00
05. Manos Unidas, Madrid (Spain)		
	-Emancipation of Rural Women	
1,753,538.60		1,730,232.37
06. Uttar Khetriya Samaj Vikas Kendra,1st Floor ,Diocesan Social Work Centre		
	Cathedral House,Wazirpura Road,Agra =GAD Phase II	
1,038,861.00	-SAKHI project - Strengthening Adolscent's Knowledge,Health & Income	625,000.00
07. Catholic Relief Services 209, West Fayette Street,Third Floor,Baltimore -US		
	-CORE Supportrd Polio Eradication Initiative (PEI)program in 4 blocks of Saharanur	
4,655,485.96		4,395,803.34
08. Doiezese of Rottenburg, Stuttgart,Postfach 9, 72108,Rotenburg		
	Inst. of Solar Power System at Meerut Sewa Samaj	
0.00		722,312.08
09. Manos Unidas, Madrid (Spain)		
	-Empowerment of Rural Women & Adolscent Girls	
0.00	Adolescent Girls at Sambahl Distt.	1,737,921.16
0.00	10. Sale of old Vehicle	155,000.00
11. Bank Interest & Charitable Expenditure against it -		
	On balance available out of Foreign Contribution.	
134,352.52		119,804.71
8,646,186.76	Sub Total 'A'	10,023,196.14

EXPENDIURE**Specific purpose payments:**

01. BCI, Italy-		
712,911.44	-Confrenza Episcopale, Italiana	0.00
02. The Sacred Heart Church,56		
	John Streel Pericule,Medothions.	
98,893.00	Educational Scholarship for Training to youn people	86110.00

	03. Missio, Germany	
13,392.68	-Maintenance of K.K.M. Leprosy Colony.	678,712.32
	04. Manos Unidas, Madrid (Spain)	
0.00	-Emancipation of Rural Women	232,846.08
	05. Uttar Khetriya Samaj Vikas Kendra, 1st Floor, Diocesan Social Work Centre Cathedral House, Wazirpura Road, Agra =GAD Phase II	
991,630.00	-SAKHI project - Strengthening Adolscent's Knowledge, Health & Income	625,000.00
	06. Catholic Relief Services 209, West Fayette Street, Third Floor, Baltimore -US	
4,207,323.05	-CORE Supportrd Polio Eradication Initiative (PEI) program in 4 blocks of Saharanur	4,270,311.09
	07. Doiezese of Rottenburg, Stuttgart, Postfach 9, 72108, Rotenburg	
0.00	Inst. of Solar Power System at Meerut Sewa Samaj	722,312.08
	08. Manos Unidas, Madrid (Spain)	
	-Empowerment of Rural Women & Adolscent Girls	
0.00	Adolescent Girls at Sambahl Distt.	1,448,009.00
0.00	09. Sale of old Vehicle	119,846.02
	10. Bank Interest & Charitable Expenditure against it -	
120,425.15	On balance available out of Foreign Contribution.	116,850.07
<u>6,344,575.32</u>	Sub Total 'B'	<u>8,299,996.66</u>
	Excess of Income over Expenditure-Set Apart to be spent for specific purpose	
2,301,611.44	As per stipulation of the donor agencies -lying in the Bank Account : A-B	1,723,199.48
(S.K. Jain)	(John Chiman)	(Francis Kalist)
Secretary	Director	President

AUDITOR'S REPORT

In terms of our separate report of even date, annexed.

For Sudhir Mittal & Co.,
ICAI Firm Reg. No. : 02581C,
Chartered Accountants,

(S. K. MITTAL - F. C. A.)
 Chartered Accountant
 Membership No. : 017544
 Senior Partner

1, Bankers Street, Meerut 14 JUN 2017



RECEIPT & PAYMENT STATEMENT

F.Y. 2015-16	Particulars	Note No.	F.Y. 2016-17
RECEIPTS			
3,025,613.01	Opening Balance as on 01.04.16	2	2,871,923.66
8,646,186.76	Specific Projects Receipts	5	10,023,196.14
11,671,799.77			12,895,119.80
PAYMENTS			
8,799,876.11	Specific Projects Payments	5	10,752,653.00
2,871,923.66	Closing Balance as on 31.03.17	2	2,142,466.80
11,671,799.77			12,895,119.80


(S.K. Jain)
Secretary

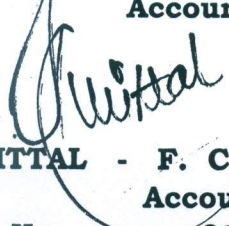

(John Chimman)
Director


(Francis Kalist)
President

AUDITOR'S REPORT

In terms of our separate report of even date, annexed.

For **Sudhir Mittal & Co.,**
ICAI Firm Reg. No. : 02581C,
Chartered Accountants,


(S. K. MITTAL - F. C. A.)
Chartered Accountant
Membership No. : 017544
Senior Partner
1, Bankers Street, Meerut



14 JUN 2017

SPECIFIC CONTRIBUTIONS

Foreign Contributions for Specific Purposes for the Period from 01.04.2016 to 31.03.2017

PARTICULARS	Opening Balanc 01.04.2016	Receipts FY 2016-17	Expenditure FY 2016-17	Closing Balance 31.03.2017
01. BCI, Italy				
-Confrenza Episcopale, Italiana	252,144.24	0.00	252,144.24	0.00
02. The Sacred Heart Church,56 John Streel Pericule,Medothions.				
Educational Scholarship for Training to young people	98,893.00	86,110.00	185,003.00	0.00
03. Missio, Germany				
-Maintenance of K.K.M. Leprosy Colony, Dehradun	419,267.32	451,012.48	678,712.32	191,567.48
04. Frauen Wuerde "Manisita" E.V., Fabrikstr 12,76709 Kronau, Germany				
-Educational Scholarship for Siwal Boarding Childern	39,052.90	0.00	39,052.90	0.00
05. Manos Unidas, Madrid (Spain)				
-Emancipation of Rural Women	1,540,145.92	1,730,232.37	1,772,992.00	1,497,386.29
06. Uttar Khetriya Samaj Vikas Kendra 1st Floor, Diocean Social Work Center Cathedral House, Wazipura Road, Agra				
-GAD Phase II - SAKHI project - Strengthening Adolescents' Knowledge, Health & Income	47,231.00	625,000.00	672,231.00	0.00
07. Catholic Relief Services 209, West fayette Srteet, Third Floor, Baltimore - U.S.				
-CORE Supportrd Polio Eradication Initiative (PEI) Programe in 4 Blocks of Saharanpur	448,162.91	4,395,803.34	4,718,474.00	125,492.25
08. Emmanuele Cicogna				
-Educational Scholarship	13,099.00	0.00	13,099.00	0.00
09. Doiezese of Rottenburg Stuttgart,Postfach 9, 72108,Rottenburg				

Inst. of Solar Power System

at Meerut Seva Samaj

0.00

722,312.08

722,312.08

0.00

10. **Manos Unidas, Madrid (Spain)**

-Empowerment of Rural Women &

Adolescent Girls at Sambahl Distt.

0.00

1,737,921.16

1,448,009.00

289,912.16

11. Sale of old Vehicle

0.00

155,000.00

119,846.02

35,153.98

12. **Bank Interest & Charitable**

Expenditure against it

-On Balance available out of

Foreign Contribution

13,927.37

119,804.71

130,777.44

2,954.64

2,871,923.66

10,023,196.14

10,752,653.00

2,142,466.80

(S.K. Jain)
Secretary

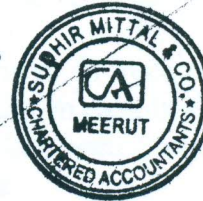
(John Chiman)
Director
(Francis Kalist)
President

AUDITOR'S REPORT

In terms of our separate report of even date, annexed.

For **Sudhir Mittal & Co.,**
ICAI Firm Reg. No. : **02581C,**
Chartered **Accountants,**

(S. K. MITTAL - F. C. A.)
Chartered **Accountant**
Membership No. : **017544**
Senior Partner



1, Bankers Street, Meerut **14 JUN 2017**

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MEERUT SEVA SAMAJ (FC ACCOUNTS), MEERUT

Notes Forming Part of the financial year ending 31st March, 2017

Significant Accounting Policies :

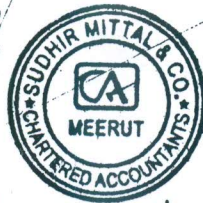
1. Significant Accounting Policies adopted in the preparation of the Accounts are as under:

- (i) **General** : (a) The Accounts of the Society have been prepared under the Historical Cost Convention using the cash method of accounting except where stated otherwise.
- (b) Accounting policies not specifically referred otherwise are consistent and in consonance with generally accepted accounting principles.
- (ii) **Fixed Assets** : (a) Fixed assets are stated at cost.
- (b) The Cost of fixed assets consist of its purchase price plus directly attributable cost for bringing the asset to working condition for its intended use.
- (iv) **Revenue Recognition** : (a) Income is recognized on actual receipts basis as per earlier years since inception.
- (b) Interest on Deposits with bank is recognized on the basis of relevant certificates from banks on cash basis.
- (c) Payment of gratuity to staff has been accounted for us and when, the same is paid on cash basis.

2. In the opinion of the management, the Current Assets are approximately of the value stated, if realized in the ordinary course of business.
3. Fixed Deposits with bank have been shown at their respective issue – principal value as and when they are created and interest thereon has been accounted for on cash receipt basis – as per last years since inception.
4. Income Tax – TDS deducted by bank on deposits in respect of (a) FC Accounts; and (b) Unit – KKM Leprosy Colony, Dehradun have been accounted for in the FC Accounts of the Society at its Headquarters.

For SUDHIR MITTAL & CO.,
ICAI Firm Reg. No.: 02581C,
Chartered Accountants,

(S. K. MITTAL – F. C. A.)
Chartered Accountant.
Membership No. : 017544
Senior Partner




Secretary

 
Director President

14 JUN 2017