## SREE NARAYA GURU COLLEGE OF COMMERCE -AIDED LOREE SECTION P.L. Lokhande Marg, Chembur, Mumbai - 400 089 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Rs.   Admission Prost   Rs.   Admission Prost   Rs.   Rs.   Rs.   Rs.   Rs.   Rs.   Rs.   Rs.   Rs.   Admission Prost   Rs.   Admission Prost   Rs.   Rs.   Rs.   Rs.   Rs.   Rs.   Rs.   Rs.   Admission Prost   Rs.   Admission Prost   Rs.   Rs.   Rs.   Rs.   Rs.   Rs.   Rs.   Rs.   Admission Prost   Rs.   Admission Prost   Rs.		INCOME & E			2020-21	Income		21-22 Rs.
Record	2020-21	Expenditure					Rs.	
15,007,470.00   Caralt-min-ad-Salary Accurates   Plan Scheme Stalf Salary Arears from oid grant   Exp. out of Aided Fee Collection   Library & Reading Room Exp.   11,800.00			Rs.			Salary Grant		
Plan Scheme Staff Salary Arears for log grant   Exp. out of Aided Fee Collection   Library & Reading Room Exp.   48,905.00   134,600.	15,097,473.00	Grant-in-aid Salary & Allowances			10,0	Salary Grant for Plan Scheme Staff		
Plan Scheme Salary Areas from old grant   Exp. Out of Alded Fee Collection   Library & Reading Room Exp.   24,311.00   11,800.00   13,800.00   134,800.00   228,800.00   134,800.00   20,00   134,800.00   228,800.00   134,800.00   228,800.00   138,200.		Plan Scheme Staff Salary Arrears	- 1		,	Fees from Students:		2,935,755.00
Exp. out of Aided Fee Collection   48,905.00   134,600.00   2) Library Fee   110,000.00   228,710.00   11,800.00   11,800.00   1,8		Plan Scheme Salary Arrears frm old grant		125,500.00	538 400.00	1) Tuition Fee		
Library & Reading Room Exp.   24,311.00   11,800.00   11,800.00   11,800.00   0   10,000   10,000				48 905 00				
11,800.00 1,1600		Library & Reading Room Exp.		40,905.00	228 820 00		,	
11,800.00   0) Sout Software Annual Charges   5,800.00   4,200.00   353,315.00   6) Exam Fee - Regular   240,689.00   341,500.00   341,	11,810.00							
11,800.00 d) General Book Bank	11,800.00	b) Soul Software Annual Charges				- Decides	615,132.00	
d) General Book Bank	11,800.00	c) Subscription to Inflibnet					240,689.00	
- e) Libray Stationery Gymkhana & Sports Expenses							341,500.00	
Symkhana & Sports Expenses   3,414.15   60,336.00   63,750.15   168,250.00   67,300.00   10) Magazine Fee   48,800.00   68,300.00   67,300.00   10) Magazine Fee   48,800.00   10) Magazine Fee   10) Magaz	-	e) Library Stationery	2,694.00		424 600 00	8) Admission Processing Fee	136,600.00	
3, Sports Materials 3, 256.00 64,786.00 329,868.00 64,786.00 329,868.00 64,786.00 329,868.00 64,786.00 329,868.00 64,786.00 329,868.00 64,786.00 329,868.00 64,786.00 329,868.00 64,786.00 329,868.00 64,786.0				63,750.15			170,750.00	
82,256.00 b) Salary to Sports Coach 60,336.00 95,135.00 6,730.00 11) E-Charge (50%) 9,844.00 336.50.00 12) College Share of Unit. Collections 34,150.00 336.50.00 13) Identity Card & Library Card Fee 34,150.00 336.50.00 13) Identity Card & Library Card Fee 34,150.00 336.50.00 13) Identity Card & Library Card Fee 34,150.00 336.50.00 13) Identity Card & Library Card Fee 34,150.00 336.50.00 15) Admission cancellation charges 500.00 15) Admission cancellation charges 72,000.00 15) Admission cancellation charges 72,000.00 16,478.00 17,768.0		1-1	3,414.15				48,800.00	
64,768.00   Cultural Activities Expenses   295,1564.00   295,664.00   55,40.00   336,50.	92 256 00		60,336.00				6,830.00	
29,686.00   29,664.00   51,527.33   3,650.00   33,65						13) College Share of Uni. Collections	9,844.00	
19,605.00   2   2   2   2   2   2   3   3   5   5   0   0   5   2   2   3   3   5   5   0   0   5   2   3   3   5   5   0   0   5   2   3   3   5   5   0   0   5   2   3   3   5   5   0   0   5   2   3   3   5   0   0   5   2   3   3   5   0   0   5   2   3   3   5   0   0   5   2   3   3   5   0   0   5   2   3   3   5   0   0   5   2   3   3   5   0   0   5   2   3   3   5   0   0   5   2   3   3   5   0   0   5   2   3   3   5   0   0   5   2   3   3   3   3   5   0   0   5   2   3   3   3   3   3   3   3   3   3						12) College Ghale of Ghill Card & Library Card Fee	34,150.00	
19,605.00   5,191.00   5,420.33   5,800.00   5,420.33   14,557.00   201,900.00   15,000.00   16,333,72.00   3,958.00   0,99,58.00   0,1346,000.00   0,1346,0	329,666.00			51,527.33		13) Identity Card & Electry Card & Property Fund Revenue Receipt	309,000.00	
5,191.00 21,116.	10 005 00		31,550.00			45) Admission cancellation charges	500.00	
21,116.00 c) Intermet Charges Salary for Non-Aided Subjects  1,539,104.00 a) Salary personal part of the part of t			5,420.33					1,705,876.14
Salary for Non-Aided Subjects   1,633,372.00   1,633,372.00   1,633,372.00   1,633,372.00   1,633,372.00   1,636,000.00   1,346,000.00   1,			14,557.00				204,900.00	
1,639,104.00   99,958.00   99,958.00   19mployers' Contr. To EPF, etc   139,106.00   139,106.0		Salary for Non-Aided Subjects		406,478.00			72,000.00	
99,958.00 b) Employers' Contr. To EPF, etc (1,346,000.00) (1,346,0			1,633,372.00				68,300.00	
(1,346,000.00)  Less: Contr. For Non-Grant Salary Other Expenses  1) Electricity Charges 1) Electricity Charges 1) Electricity Charges 2) Security Charges 3) Printing & Stationery 34,546.00 17,766.00 18,842,784.81 17,892.20 18,992.20 18,990.00 18,842,784.81 17,982.20 18,990.00 19,990.00 19,990.00 19,990.00 10,990			139,106.00				94,600.00	
Other Expenses         127,042.00           54,652.00         1) Electricity Charges         127,042.00           106,180.00         2) Security Charges         111,970.00           3) Printing & Stationery         111,970.00         157,000.00           4) ERP Annual Charges         71,658.00           5) Conveyance         6) Postage & Courier Charges         71,658.00           4,046.00         6) Postage & Courier Charges         833.00           5,4861.00         8,700.00           8,700.00         10) Uniform Charges         10) Prior Period Fee Receipt         33,063.00           10) Uniform Charges         10) Uniform Charges         10) College share of University Exam Fee         389,085.00		b) Employers Cond. To E. 1, etc	(1,366,000.00)		55,300.00	4) Admission Forms	7,786.20	
1) Electricity Charges 1) Electricity Charges 2) Security Charges 3) Printing & Stationery 4) ERP Annual Charges 5) Conveyance 6) Postage & Courier Charges 7) Water charges 7) Water charges 8) Contribution for Municipal Taxes 8) Contribution for Municipal Taxes 9) Seminar & ISBN Publ. Exp. (Net) 10, Uniform Charges 11) Electricity Charges 127,042.00 162,399.24 111,970.00 15,700.00 15,700.00 162,399.24 111,970.00 15,700.00 15,700.00 162,399.24 111,970.00 15,700.00 162,399.24 111,970.00 15,700.00 162,399.24 111,970.00 15,700.00 162,399.24 111,970.00 15,700.00 162,399.24 111,970.00 15,700.00 162,399.24 111,970.00 15,700.00 162,399.24 111,970.00 15,700.00 162,399.24 111,970.00 15,700.00 162,399.24 111,970.00 15,700.00 162,399.24 111,970.00 15,700.00 162,399.24 111,970.00 15,700.00 162,399.24 111,970.00 15,700.00 162,399.24 111,970.00 162,399.24 111,970.00 15,700.00 162,399.24 111,970.00 15,700.00 17,658.00 17,658.00 17,658.00 17,658.00 17,658.00 17,658.00 17,658.00 17,658.00 17,658.00 17,658.00 17,766.00	, , , , , , , , , , , , , , , , , , , ,			1,842,784.81	7,892.20	5) Students' Group insulance ree (Net)	32,021.94	
54,652.00       1) Electricity Charges       162,399.24         106,180.00       2) Security Charges       162,399.24         70,239.00       3) Printing & Stationery       111,970.00         - 4) ERP Annual Charges       151,909.23         34,546.00       5) Conveyance       6) Postage & Courier Charges         4,046.00       7) Water charges         5,4861.00       8) Contribution for Municipal Taxes         8,700.00       10) Premises rent - Other exams         10) Contribution for Internal Test Papers       3,400.00         10) Uniform Charges       10) Seminar & ISBN Publ. Exp. (Net)         10) Uniform Charges       10) Prior Period Fee Receipt         10) College share of University Exam Fee			127.042.00				282.680.00	
106,180.00   2) Security Charges   111,970.00   70,239.00   3) Printing & Stationery   15,700.00   151,909.23   71,658.00   672.50   883.00   10,000.0					230,657.10	7) Interest on Bank Accounts		
70,239.00 3) Printing & Stationery  - 4) ERP Annual Charges 34,546.00 5) Conveyance 17,766.00 6) Postage & Courier Charges 4,046.00 7) Water charges 5,000 8,700.00 9) Seminar & ISBN Publ. Exp. (Net) - 10) Uniform Charges 11) Interview Expenses  151,909.23 71,658.00 36,040.00 10) Premises rent - Other exams 409,800.00 3,400.00 403,800.00 11) Contribution for Internal Test Papers 3,400.00 12) TC Fee 4,000.00 13) Transcript Fee 3,30,63.00 14) Sale of Old News Papers &E-Waste 7,770.00 15) Prior Period Fee Receipt 7,770.00 16) College share of University Exam Fee 389,085.00			.,	1 1			,	
- 4) ERP Annual Charges 34,546.00 5) Conveyance 17,766.00 6) Postage & Courier Charges 4,046.00 7) Water charges 8,700.00 8,700.00 9) Seminar & ISBN Publ. Exp. (Net). 10) Uniform Charges 11) Interview Expenses 71,658.00 672.50 883.00 672.50 883.00 10,912.00 11,000.00 12) TC Fee 13) Transcript Fee 14) Sale of Old News Papers &E-Waste 7,770.00 15) Prior Period Fee Receipt 16) College share of University Exam Fee 389,085.00					15,700.00	9) NSS Previous Year's Grant (Net)	78 280 00	
34,546.00   5) Conveyance   672.50   883.00   4,046.00   7) Water charges   672.50   883.00   54,861.00   8,700.00   9) Seminar & ISBN Publ. Exp. (Net).   10) Uniform Charges   11) Interview Expenses   12,100.00   13,000.00   14) Contribution for Internal Test Topics   3,400.00   4,000.00   12) TC Fee   4,000.00   13) Transcript Fee   33,063.00   14) Sale of Old News Papers & Waste   7,770.00   15) Prior Period Fee Receipt   7,770.00   16) College share of University Exam Fee   389,085.00   17) Contribution for Internal Test Topics   3,400.00   17) Contribution for Internal Test Topics   3,400.00   18) Topics   19) Transcript Fee   10) Transcript Fee   10) Transcript Fee   11) Interview Expenses   11) College share of University Exam Fee   12) Prior Period Fee Receipt   13,000.00   14) Contribution for Internal Test Topics   3,400.00   17) Contribution for Internal Test Topics   3,400.00   17) Contribution for Internal Test Topics   3,400.00   18) Transcript Fee   13, 17 Transcript Fee   14) Sale of Old News Papers & E-Waste   7,770.00   15) Prior Period Fee Receipt   16) College share of University Exam Fee   389,085.00   17) Contribution for Internal Test Topics   18,000.00   19) Transcript Fee   19,000.00	1			. `	36,040.00	10) Premises rent - Other exams	,	
17,766.00 6) Postage & Courier Charges 883.00 4,046.00 7) Water charges 883.00 51,737.00 54,861.00 8,700.00 9) Seminar & ISBN Publ. Exp. (Net) 10; Uniform Charges 11) Interview Expenses 883.00 10,912.00 12,707.00 12) To Fee 4,000.00 13,700.00 12) To Fee 13) Transcript Fee 13,000.00 12,707.00 15,770.00 15,770.00 16) College share of University Exam Fee 16) College share of University Exam Fee 17,770.00 17,770.0	34,546.00	5) Conveyance						
4,046.00 7) Water charges  54,861.00 8) Contribution for Municipal Taxes  8,700.00 9) Seminar & ISBN Publ. Exp. (Net).  10) Uniform Charges  11) Interview Expenses  51,737.00 10,912.00 1	17,766.00	6) Postage & Courier Charges			3,500.00	12) TC Fee		
- 10) Uniform Charges - 11) Interview Expenses - 11) Interview Expenses - 11) Interview Expenses	4,046.00 7	7) Water charges				13) Transcript Fee		
- 10) Uniform Charges - 11) Interview Expenses - 11) Interview Expenses - 11) Interview Expenses	54,861.00	3) Contribution for Municipal Taxes		DHAN &	- 1	14) Sale of Old News Papers &E-Waste		
- 10) Uniform Charges - 11) Interview Expenses - 11) Interview Expenses - 11) Interview Expenses - 1389,083.00	8,700.00	9) Seminar & ISBN Publ. Exp. (Net).		1/2/	1.*/	15) Prior Period Fee Receipt		
- 11) Interview Expenses				IZ Dan	1 40 11	16) College share of University Exam Fee	389,085.00	
	- 11	1) Interview Expenses	20,213.00	S MUMB!	121	•		
The coll	14 280 00 13	2) Advertisement for Staff Recruitment						
William NV	14,200.00   1			TAY C	0//			





2020-21	INCOME & E	XP DITUR	E ACCOUNT I	OR THE VEA	AR ENDED		
Rs.	Expenditure	202	1-22	2020-21		-	
	40) 41100 :	Rs.	Rs.	Rs.	Income		2021-22
	13) ANGC Annual Membership Fee	1,000.00	- · · ·			Rs.	Rs.
	14) Guest Entertainment Exp.			1			
11,439.00	15) Staff Welfare Exp.	40,635.00					2
-	16) NAAC/IQAC Expenses	8,882.00					
2,000.00	17) Yearly Affiliation Fee	2,000.00		_		1	
	18) Legal & Professional Fee	183,787.00					1.0
	19) Extension Activitiy Expenses	4,724.00					*.
	20) NSS Expenses (Net)	42,179.00					u i
33,756.00	21) Building Insurance Premium	14,588.34					-
-	22) Degree Certificate Distr. Cerem	10,751.00					· ·
1,677.00	23) Faculty improvement expns	3,120.00					
-	24) Career Katta, Carrer Counseling Exp.	16,344.00					
22,180.00	25) UGC Remedial Coach Grant Refund	116,411.00				1	-
3,905.48	26) Bank Charges	2,704.00					
417,047.00	27) Repairs & Maintenance	660,288.50	- 1			i i	
2,115.00	28) Misc. Expenses	24,975.00					
638,963.00 2,056,466.93	Depreciation Excess of Income over Expenditure		496,729.00 1,217,497.85			, .	
19,556,364.41			35,893,533.14	19,556,364.41		- 2	35,893,533.14

AS per our Report of even date attached



S.M. Pradhan & Co. Chartered Accountants

S. M. PRADHAN & CO. CHARTERED ACCOUNTANTS

M. No. 012160

1 5 JUL 2022





P.L. Lokhande Marg, Chembur, Mumbai - 400 089

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

2020-21	Expenditure	2021-22		2020-21	Income	2021-22	
Rs.	Expenditure	Rs.	Rs.	Rs.	licome	Rs.	Rs.
	Staff Salary & Allowances		10,526,345.00		Fee Collection:		1
8,818,161.00	Salary & Allowances	9,704,461.00		9,870,000.00	Tuition Fee	1	10,800,000.00
	Gratuity Paid	26,100.00			Other Fee Collections:		8,421,110.00
121,246.00	Salary to Sports Coach	95,407.00		568,800.00	Library Fee	510,900.00	
702,170.00	Cont. to EPF, Pension Fund & Charges	700,377.00		335,580.00	Gymkhana Fee - College Share	360,800.00	
1	Other Education Expenses		9,498,616.37	98,700.00	Magazine Fee	78,900.00	
-	General Book Bank	20,485.00		49,350.00	Identity Card & Library Card Fee	54,000.00	
	SC/ST Book Bank Purchases	7,480.00		493,500.00	Development Fund	491,500.00	
1	Sports & Gymkhana Expenses	15,071.64		1,607,000.00	Laboratary Fee	1,436,000.00	
-	Website Expenses	5,420.33		1,912,000.00	Computer Practical Fee	1,717,000.00	
21,116.00	Internet service charges	14,557.00		1,142,734.00	College Examination Fee	1,166,749.00	
	BMM Lab Expenses	3,250.00			Marksheet Fee	94,320.00	
830,853.00	Examination & Viva Expenses	284,663.00		45,098.00	College ATKT Exam Fee	145,050.00	
-	Exam Remuneration	547,574.00		-	College share of Uni. Exam Fee	141,191.00	
95,468.00	Cultural Activities Expenses (Net)	170,646.00		739,610.00	Project Fee	876,000.00	
103,532.00	Printing & Stationery	63,491.00		246,750.00		270,000.00	
_	ERP Annual Charges	151,909.22		493,500.00	Industrial Visit fees	346,000.00	
325.00	Postage & Courier	510.00			E-Charge - College Share	10,800.00	
50,921.00		67,482.00	,	98,700.00	College E-Charge	108,000.00	
	Advertisement Charges	28,000.00		246,750.00	Other Fee & Extra Curricular	221,500.00	1
	Staff Welfare Expenses	8,196.00			Admission Processing Fee	216,000.00	
80,557.00	Electricty Charges	200,886.00		185,160.00	Workshops & Seminar	176,400.00	1,467,570.95
6,743.00	Lance Control of the	1,396.00	-		Other Collections	50,000,00	1,467,570.95
82,292.00		81,810.00	SAAA.		Sale of Admission Forms	53,900.00	
156,508.00		256,795.29	Pradhan		Admission Cancellation Charges	22,254.00	
3,000.00		-	10	92,404.00	-	211,553.00	
15,517.00		20,195.00	THE MENT OF THE	\$	Bank Fixed Deposit Interest	601,584.00	
	Faculty Improvement Exp.	42,400.00	10	11,346.20	Group Insurance (Net)	12,453.60	
1,1000.00			THE CONTRACT				





INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022 2020-21 2021-22 2021-22 2020-21 **Expenditure** Income Rs. Rs. Rs. Rs. Rs. Rs. Uniform expenses 13,200.00 395,010.00 Contr. For Weekly Test Papers 444,000.00 **NSS Expenses** 111,829.00 3,300.00 4,100.00 TC fees 7,000.00 94,500.00 Continuation & Extension of Affiliation 94,500.00 Transcript Fee 8,560.00 | Enrolment From Fee Receipt 7,760.00 6,000.00 Yearly Affiliation Fee 6,000.00 59,452.35 49,031.55 Misc. Receipts 19,605.00 Zoom License Fee 91,234.00 32,900.00 19,600.00 Sale of Scrap Workshop Expenses 150,246.00 College share of Univ collections 6,486.00 Meeting Expenses 2,909.00 4,128.00 Add-On Course Revneue (Net) 96,800.00 **Industry Visit Expenses** Webinar Entry Fee (Net) 4,500.00 223,646.00 Legal & Professional Charges 34,800.00 1,062,548.13 Excess of Expenditure over Income Interview Expenses 5,684.00 5,246.45 **Bank Charges** 6,628.62 Repairs & Maintenance - Computers 185,885.00 161,136.76 743,411.00 Repairs & Maintenance - Others 614,726.50 6,794.50 Repairs to Gym Equipments 23,067.94 **Building Maintenance** 33,757.00 121,525.00 Earn-While Learn Remuneration 59,900.00 10,751.00 Degree Certificate distr. Ceremony(Net) Miscellanious Expenses 34,326.00 3,000,000.00 Contr. To Solar Panel Fund 2.750,000.00 Contr. To Computer Lab Contr. To Building Fund 7.500,000.00 625,489.00 Depreciation 648,798.00

38,230.58

20,688,680.95

Principal

20,309,270.88

President

Excess of Income over Expenditure

M.I.Damodaran

Chairman

N.S.Salimku

Gen.Secertary

K.Hiralal / P.Prith

20,309,270.88

Treasurer/Asst.Treasurer

M. No. 12160

As per our Report of even date attached

20,688,680.95

S.M.Pradhan & Co: Chartered Accountants

S. M. PRADHAN & CO. CHARTERED ACCOUTANTS

1 5 JUL 2022



## SREE NARAYANA GURU COLLEGE OF COMMERCE - SELF FINANCING P.G. COLLEGE

P.L. Lokhande Marg, Chembur, Mumbai - 400 089

2020-21	Expenditure		21-22	2020-21	Income	20	21-22
Rs.		Rs.	Rs.	Rs.		Rs.	Rs.
419,389.00	Salary & Allowances		173,600.00	594,000.00	Tuition Fee		792,000.0
	Other Educational Expenses:		363,823.84		Other Fee Collctions		404,631.8
8,039.00	Electricity Charges	24,553.00		99,000.00	Library Fee	95,500.00	l .
10,332.00	Printing & Stationery	2,747.00		33,660.00	Gymkhana Fee - College Share	41,540.00	
87,376.00	Examination Expenses	79,107.00		9,900.00	Magazine Fee	7,725.00	ł
15,619.00	Security Charges	31,386.09	K	4,950.00	Identity Card & Library Card Fee	6,600.00	
5,082.00	Conveyance Expenses	9,370.00		2,001.80	Group Insurance Fee (Net)	1,504.80	
-	Sports Expenses	1,841.83		49,500.00	Development Fund	56,875.00	
12,100.00	Salary to Sports Teacher	11,661.00		93,000.00	Computer & Internet Fee	109,500.00	
9,528.00	Cultural Activities expenses	20,857.00		990.00	E-Charge - College Share	1,320.00	
-	Contr. For Municipal Taxes	9,999.00		24,750.00	Utility Fee	33,000.00	, ,
-	Contr. For Water Charges	171.00	·	24,750.00	Other Fee	24,667.00	
30,000.00	Continuation of Affiliation Fee	30,000.00		19,800.00	Admission Processing Fee	26,400.00	
8,745.00	Guest Entertainment Exp.	9,965.00			Other Collections		261,918.00
77,430.00	Repairs & Maintenances	90,372.00		6,800.00	Sale of Admission Forms	9,100.00	
-	Building Insurance	2,819.42		49,500.00	Weekly Test Paper Fee	-	
-	Legal & Professional Charges	24,890.00		43,019.00	University Exam Fee - College share	141,410.00	
2,395.00	Misc. Expenses	5.00			College Share of Uni. Collections	2,640.00	
892.27	Bank Charges	715.50			Admission Cancellation Charges	20,210.00	
-	University Exam Remu. Refund	13,364.00			Document Verification Charges	900.00	
500,000.00	Contr. To Bldg. Fund			3,080.72	Miscelaneous Receipts	2,556.00	
₩ 1.	Contr. For Solar Panel Fund		1,000,000.00		TC Fee	100.00	
,	Depreciation:		40,572.00		Transcript Fee	2,000.00	
9,041.00	Library Books	8,495.00	- 1	93,830.00	Prior Period Fee Income	6,795.00	
20,048.00	CCTV Camera	32,077.00		44,247.92	Savings Bank Interest	71,658.00	
	2w , , , ,	_		A 4	Bank Fixed Deposit Interest	4,549.00	
	, ,	pr = 2 pr	-	19,236.83	Excess of Expenditure over income		119,446.04
1,216,016.27			1,577,995.84	1,216,016.27		1	1,577,995.84

Dr.Ravindran Karathadi Principal

M.I.Damodaran Chairman

N.S.Salimkuma

As per our Report of even date attached

S.M.Pradhan & Co: **Chartered Accountants** 

S. M. PRADHAN & CO. CHARTERED ACCOUNTANTS

M. No. 012160

15 JUL 2022

