SAMIR BANERJEE & ASSOCIATES
Chartered Accountants

AUDITORS REPORT

We have audited the attached Balance Sheet of **M/s. NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY, (PAN AAAAN3642G)** ***situated at*** **- Village :- Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, West Bengal, India** as at **31st March 2023** and the annexed Income & Expenditure and Receipts and Payments Account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of accounts have been kept by the concern so far as it appears from our examination of those books.

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

(i) In case of the Balance Sheet, of the state of affairs of the above named concern as at **31st March 2023**;

and

(ii) In the case of the Income & Expenditure and Receipts and Payments Account of the above named concern for the accounting year ending on **31st March, 2023**.

For **Samir Banerjee & Associates**
Chartered Accountants

(Samir Banerjee)
Proprietor
Membership No. 065173
FRN 326251E
UDIN 23065173BGTCEU1375

Date :- 30th September 2023
Place :- Kolkata

AA-253, Salt Lake, Kolkata - 700 064, District- North 24 Parganas
(033) 2321 2509, 9433033910, 7003393059, E-mail :samir_253@yahoo.com, samir253@gmail.com

NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY

Vill. - Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, W.B, India

PAN :- AAAAN3642G

Receipt and Payment Accounts for the year ended 31st March 2023

	Receipts				Payments		
	Particulars	Amount ₹	Amount ₹		Particulars	Amount ₹	Amount ₹
To	**Opening Balance**			By	**General Section**		
	Cash in Hand				Fuel Charge	87589.00	
	General Section	103.00			Electric Charge	25537.00	
	Inclusive Education Project	72.00			Printing & Stationary	15714.00	
	Rogi Sahayata Kendra	5905.00			Community Awareness Camp	4920.00	
	Swawlamban Project	6600.00	12680.00		Cable network Charge	3500.00	
					Data entry for Lakshmir Bhander	4088.00	
To	**Cash at Bank**				Vehicle Repair & Maintanance	500.00	
	Indian Bank 22251139409	2734.98			Postage & Revenue	235.00	
	Indian Bank 22251151289	4051.10			Account keeping charge	18000.00	
	Indian Bank 22251179601	1099.60			Building & Construction	1325477.00	
	Bank of India 424210110001533	1159.24			Computer Repair & Maintanence	3740.00	
	State Bank of India 31070150044	296.04			Tube well repairing	1050.00	
	State Bank of India 32201925067	18486.56			Bedding and Clothing	8100.00	
	State Bank of India 30818826059	0.00			Wall clock repairing	220.00	
	State Bank of India 33849716048	1092469.66			Distribution of Laxcha	4350.00	
	State Bank of India 40094238935	0.00	1120297.18		FCRA Late Fees	3000.00	
					Medicine Cost	4220.00	
To	General Donation	17000.00			Cost of Banner	4728.00	
To	Renenue Donation	271800.00			Two wheeler Repair and Maintanance	1260.00	
To	Donation from National Trust	13000.00			Wrongly withdrawl to FCRA	16406.00	
To	Donation for Building	470000.00			Mobile Recharge	3804.00	
To	Donation from Bakjuri Gram Panchayet	1000.00			Plantation	1810.00	
To	Donation from Berachampa 2 Gram Panchayet	2000.00			Labour Charge	1700.00	
To	Donation from Basirhat Treasery	6624.00			Wall clock	170.00	
To	Donation from NIIT Foundation	8442.00			Furniture and Fixture	22500.00	
To	Donation from AYJNISHD	25000.00			Contengency	9920.00	
To	Wrongly Deposit to FCRA Utilisation A/c	16406.00			Website content management	4130.00	
To	Wrongly Deposit from Barrackpore 1 Treasury	205500.00	1036772.00		Cost of Mobile	4499.00	
					Staff Fooding	10538.00	
To	**Interest earned on Bank S.B.**		17110.00		Guest entertainment	6743.00	
					Social Help	20799.00	
To	**Physiotheraphy Clinic**				Independenc Day Celebration	996.00	
	Subsidised Clinic Charges		48000.00		Project Purpose expencess	2150.00	
					World Disabled Day	31285.00	
To	**Inclusive Education Project (Nir Khelaghar)**				Kurbani	9380.00	
	Revenue from Development Charges		32100.00		Mahendra Finance awareness camp (NIIT)	1651.00	
					Tricycle and wheelchair distribution camp	5473.00	
To	**Community based Rehabilitation of**				West Bengal Swarojgar Corporation Limited (Online Charges)	5000.00	
	Children with Disabilities				Eye Camp	1037.00	
	Donation towards community based				Land Purpose expensess	4500.00	
	rehabilitation of Children with Disabilities.		373890.00		Conveyance	9920.00	
	(Donation in collection box for the year)				Pan Card	210.00	
					Refreshment	2840.00	
To	**Rogi Sahayata Kendra**				Cost of Laptop	40000.00	
	Haroa Block Health and Family Samiti	282180.00			Laptop Repairing	3000.00	
	Donation for Honorarium				Cooking Gass	2259.00	
	Haroa Block Health and Family Samiti	40000.00			Just Dial	14749.00	
	Donation for Patient for Medicine,				Digital weight machine and BP monitor	2450.00	
	Investigation, Travelling				Flex Banner painting	500.00	
	Interest earned on Bank	232.00	322412.00		MF Finance Planning for Drivers	7520.00	
					1No vesta 301iwith software ECG	32000.00	
To	**Special School**				Gel and ECG Roll Paper	1650	
	Revenue Donation		263670.00		Water	400	
	(Collections from villagers, markets etc)				MF Project Providing Refreshment	920.00	
					Mahendra Finance Spiral Bindingfor PDF 1	358.00	
To	**SAG-KP Convergence Programme**				USG Machine Repairing	4202.00	
	Grant from Barasat 1 & Basirhat Treasery	948000.00			Medical Dispovan Sirings	180.00	
	for Honorarium				ECG Paper Roll	884.00	
	Grant from Barasat 1 & Basirhat Treasery	50000.00	998000.00		ICDS Training Programme	1988.00	
	for Contingency				Free Medicine Distribution Camp	12730.00	
	Grant from Howrah eprada Treasery	386000.00			Job Fair	8750.00	
	for Honorarium				Assessment Camp for PWDs	13650.00	
	Grant from Howrah eprada Treasery	20000.00	406000.00		Industry Networking	9740.00	
	for Contingency				Identification camp for PWDs	16350.00	
					Awareness Programme of Life Skill education	12670.00	
To	**Badhte Kadam**				Awareness for Agriculture	22450.00	
	Donation for Badhte Kadam		28950.00		Seed Distribution	26750.00	
	(Collections from different well wishers)				Free Eye Camp and Eye Glassess	57010.00	
					Safe Life Save Drive	12420.00	1999269.00
To	**Solid Waste Management**		110500.00				
	(Collections in Donation Box during the year)			By	**Bank Charge**		384.27
To	**Eye Camp - Donation Box**		45500.00	By	**Physiotheraphy Clinic**		

NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY

Vill. - Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, W.B, India

PAN :- AAAAN3642G

Receipt and Payment Accounts for the year ended 31st March 2023

Receipts				Payments		
Particulars	Amount ₹	Amount ₹		Particulars	Amount ₹	Amount ₹
(Donations received during Eye Camps conducted)				By Staff Honorarium	48000.00	48000.00
			By	**Inclusive Education Project (Nir Khelaghar)**		
				Staff Honorarium,	30000.00	
				Postage, Telephone, Electricity	836.00	
				Parents Meeting	1240.00	32076.00
			By	**Community based Rehabilitation of**		
				Children with Disabilities		
				Community Awareness Camp	12650.00	
				Home Based Service Honorarium	216000.00	
				Support for Visually Impired	36000.00	
				Support for Hearing Impired	36000.00	
				Honorarium of Advocacy Liaison officer	72000.00	
				Admin & Overheads	1240.00	373890.00
			By	**Badhte Kadam**		
				Distributing Handouts, Posters, Flyers, Papphlets,	8950.00	
				leaflets etc.		
				Organize Social Inclusive events	8000.00	
				Organize Roadshows Minimum duraion of	12000.00	
				each event should be oe full day		28950.00
			By	**Rogi Sahayata Kendra**		
				Staff Honorarium	282180.00	
				Investigation	9040.00	
				Medicine Costs	17485.00	
				Travelling Cost	14800.00	323505.00
			By	**Bank Charge**	137.35	137.35
			By	**Special School**		
				Salaries of staff		
				Incharge/Supervisor	48000.00	
				SpecialEducator	42000.00	
				Physiotherapist	48000.00	
				Rehabilitation social worker	72000.00	
				Vocational councellor	48000.00	
				Meetings & seminar	1620.00	
				Printing & stationary	824.00	
				Postage, Telephone, Electricity	836.00	
				Fuel charge	1850.00	
				Guest Entertainment	540.00	263670.00
			By	**SAG-KP Convergence Programme**		
				Honorarium for PC and FF (North)	948000.00	
				Contingency	62500.00	1010500.00
				Honorarium for PC and FF(Howrah)	398000.00	
				Contingency	14000.00	412000.00
				Orientation Training on provention,early identifica		
				tion &rehabilitationof the person with speech &hea		
				ring distributies		
				Printing and stationery	4960.00	
				Lunch	9600.00	
				Tiffin	3040.00	
				Sound system	5000.00	
				projector	2000.00	
				Xerox	400.00	25000.00
			By	**Solid Waste Management**		
				Community Awarness	30000.00	
				Callection Kit	20000.00	
				Capacity building of staff	4300.00	54300.00
			By	**Closing Balance**		
				Cash in Hand		
				General Section	190.00	
				Inclusive Education Project	96.00	
				Rogi Sahayata kendra	4580.00	
				Swaw Lambon Project	6600.00	11466.00
			By	**Cash at Bank**		
				Indian Bank 22251139409	207773.83	
				Indian Bank 22251151289	4104.10	
				Indian Bank 22251179601	1194.25	
				Bank of India 424210110001533	2205.24	

NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY

Vill. - Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, W.B, India

PAN :- AAAAN3642G

Receipt and Payment Accounts for the year ended 31st March 2023

Receipts			Payments		
Particulars	**Amount ₹**	**Amount ₹**	**Particulars**	**Amount ₹**	**Amount ₹**
			State Bank of India 31070150044	420.04	
			State Bank of India 32201925067	15960.52	
			State Bank of India 30818826059	0.00	
			State Bank of India 33849716048	1075.58	
			State Bank of India 40094238935	0.00	232733.56
Total :		**4815881.18**	**Total :**		**4815881.18**

For **Samir Banerjee & Associates**

Chartered Accountants

(Samir Banerjee)

Proprietor

Membership No. 065173

FRN 326251E

UDIN 23065173BGTCEU1375

Date :- 30th September 2023

Place :- Kolkata

NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY
Vill. - Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, W.B, India
PAN :- AAAAN3642G
Income & Expenditure Account for the year ended 31st March 2023

	Expenditure				Income		
	Particulars	Amount ₹	Amount ₹		Particulars	Amount ₹	Amount ₹
To	**General Section**			By	General Donation	17000.00	
	Fuel Charge	87589.00		By	Renenue Donation	271800.00	
	Electric Charge	25537.00		By	Donation from National Trust	13000.00	
	Printing & Stationary	15714.00		By	Donation for Building	470000.00	
	Community Awareness Camp	4920.00		By	Donation from Bakjuri Gram Panchayet	1000.00	
	Cable network Charge	3500.00		By	Donation from Berachampa 2 Gram Panchayet	2000.00	
	Data entry for Lakshmir Bhander	4088.00		By	Donation from Basirhat Treasery	6624.00	
	Vehicle Repair & Maintanance	500.00		By	Donation from NIIT Foundation	8442.00	
	Postage & Revenue	235.00		By	Donation from AYJNISHD	25000.00	
	Account keeping charge	18000.00		By	Wrongly Deposit from Barrackpore 1Treasury	16406.00	831272.00
	Computer Repair & Maintanence	3740.00					
	Tube well repairing	1050.00		By	**Interest earned on Bank S.B.**		17110.00
	Bedding and Clothing	8100.00					
	Wall clock repairing	220.00		By	**Physiotheraphy Clinic**		
	Distribution of Laxcha	4350.00			Subsidised Clinic Charges		48000.00
	FCRA Late Fees	3000.00					
	Medicine Cost	4220.00		By	**Inclusive Education Project (Nir Khelaghar)**		
	Cost of Banner	4728.00			Revenue from Development Charges		32100.00
	Two wheeler Repair and Maintanance	1260.00					
	Wrongly withdrawl to FCRA	16406.00		By	**Community based Rehabilitation of**		
	Mobile Recharge	3804.00			**Children with Disabilities**		
	Plantation	1810.00			Donation towards community based		
	Labour Charge	1700.00			rehabilitation of Children with Disabilities.		373890.00
	Wall clock	170.00			(Donation in collection box for the year)		
	Contengency	9920.00					
	Website content management	4130.00		By	**Rogi Sahayata Kendra**		
	Audit fees O/s	7000.00			Haroa Block Health and Family Samiti	282180.00	
	Staff Fooding	10538.00			Donation for Honorarium		
	Guest entertainment	6743.00			Haroa Block Health and Family Samiti	40000.00	
	Social Help	20799.00			Donation for Patient for Medicine,		
	Independenc Day Celebration	996.00			Investigation, Travelling		
	Project Purpose expencess	2150.00			Interest earned on Bank	232.00	322412.00
	World Disabled Day	31285.00					
	Kurbani	9380.00		By	**Special School**		
	Mahendra Finance awareness camp (NIIT)	1651.00			Revenue Donation		263670.00
	Tricycle and wheelchair distribution camp	5473.00			(Donation in collection box for the year)		
	West Bengal Swarojgar Corporation Limited (Online Charges)	5000.00					
	Eye Camp	1037.00		By	**SAG-KP Convergence Programme**		
	Land Purpose expensess	4500.00			Grant from Barasat 1 & Basirhat Treasery	948000.00	
	Conveyance	9920.00			for Honorarium		
	Pan Card	210.00			Grant from Barasat 1 & Basirhat Treasery	50000.00	998000.00
	Refreshment	2840.00			for Contingency		
	Laptop Repairing	3000.00			Grant from Howrah eprada Treasery	386000.00	
	Cooking Gass	2259.00			for Honorarium		
	Just Dial	14749.00			Grant from Howrah eprada Treasery	20000.00	406000.00
	Digital weight machine and BP monitor	2450.00			for Contingency		
	Flex Banner painting	500.00					
	MF Finance Planning for Drivers	7520.00		By	**Badhte Kadam National Trust**		28950.00
	Gel and ECG Roll Paper	1650.00			(Collections from different well wishers)		
	Water	400.00					
	MF Project Providing Refreshment	920.00		By	**Solid Waste Management**		110500.00
	Mahendra Finance Spiral Bindingfor PDF 1	358.00			(Collections in Donation Box during the year)		
	USG Machine Repairing	4202.00					
	Medical Dispovan Sirings	180.00		By	**Eye Camp - Donation Box**		45500.00
	ECG Paper Roll	884.00			(Donations received during Eye Camps conducted)		
	ICDS Training Programme	1988.00					
	Free Medicine Distribution Camp	12730.00					
	Job Fair	8750.00					
	Assessment Camp for PWDs	13650.00					
	Industry Networking	9740.00					
	Identification camp for PWDs	16350.00					
	Awareness Programme of Life Skill education	12670.00					
	Awareness for Agriculture	22450.00					
	Seed Distribution	26750.00					
	Free Eye Camp and Eye Glassess	57010.00					
	Safe Life Save Drive	12420.00	581793.00				
To	**Bank Charge**		384.27				
To	**Physiotheraphy Clinic**						
	By Staff Honorarium	48000.00	48000.00				
To	**Inclusive Education Project (Nir Khelaghar)**						
	Staff Honorarium,	30000.00					
	Postage, Telephone, Electricity	836.00					
	Parents Meeting	1240.00	32076.00				
To	**Community based Rehabilitation of**						
	Children with Disabilities						
	Community Awareness Camp	12650.00					
	Home Based Service Honorarium	216000.00					
	Support for Visually Impired	36000.00					

S.M. BANERJEE & ASSOCIATES KOLKATA

NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY
Vill. - Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, W.B, India
PAN :- AAAAN3642G
Income & Expenditure Account for the year ended 31st March 2023

	Expenditure				Income		
	Particulars	Amount ₹	Amount ₹		Particulars	Amount ₹	Amount ₹
	Support for Hearing Impired	36000.00					
	Honorarium of Advocacy Liaison officer	72000.00					
	Admin & Overheads	1240.00	373890.00				
To	**Badhte Kadam**						
	Distributing Handouts, Posters, Flyers, Papphlets,	8950.00					
	leaflets etc.						
	Organize Social Inclusive events	8000.00					
	Organize Roadshows Minimum duraion of	12000.00					
	each event should be oe full day		28950.00				
To	**Rogi Sahayata Kendra**						
	Staff Honorarium	282180.00					
	Investigation	9040.00					
	Medicine Costs	17485.00					
	Travelling Cost	14800.00	323505.00				
To	**Bank Charge**	137.35	137.35				
To	**Special School**						
	Salaries of staff						
	Incharge/Supervisor	48000.00					
	SpecialEducator	42000.00					
	Physiotherapist	48000.00					
	Rehabilitation social worker	72000.00					
	Vocational councellor	48000.00					
	Meetings & seminar	1620.00					
	Printing & stationary	824.00					
	Postage, Telephone, Electricity	836.00					
	Fuel charge	1850.00					
	Guest Entertainment	540.00	263670.00				
To	**SAG-KP Convergence Programme**						
	Honorarium for PC and FF (North)	948000.00					
	Contingency	62500.00	1010500.00				
	Honorarium for PC and FF(Howrah)	398000.00					
	Contingency	14000.00	412000.00				
	Orientation Training on provention,early identifica						
	tion &rehabilitationof the person with speech &hea						
	ring distributies						
	Printing and stationery	4960.00					
	Lunch	9600.00					
	Tiffin	3040.00					
	Sound system	5000.00					
	projector	2000.00					
	Xerox	400.00	25000.00				
To	**Solid Waste Management**						
	Community Awarness	30000.00					
	Collection Kit	20000.00					
	Capacity building of staff	4300.00	54300.00				
To	**Depreciation (As per Schedule)**		294952.00				
To	**Surplus - Excess of Income Over Expenditure**		**28246.38**				
	Total :		**3477404.00**		**Total :**		**3477404.00**

For **Samir Banerjee & Associates**
Chartered Accountants
(Samir Banerjee)
Proprietor
Membership No. 065173
FRN 326251E
UDIN 23065173BGTCEU1375

SAMIR BANERJEE & ASSOCIATES * CHARTERED ACCOUNTANTS * KOLKATA

Date :- 30th September 2023
Place :- Kolkata

NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY
Vill. - Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, W.B, India
PAN :- AAAAN3642G
Balance Sheet as on 31st March 2023

Liability			Assets		
Particulars	Amount ₹	Amount ₹	Particulars	Amount ₹	Amount ₹
Capital Fund :-			**Fixed Assets**		
As per Last A/C	2279158.18		(As per Schedule)		5675504.00
Add: Excess Income Over Expentiture	28246.38	2307404.56			
			Current Asets:		
Current liabilities			Receivable National Action Plan Under SIPDA	941575.00	
Liabilities for Expenses	2505113.00		Receivevable from utkarsha Bangla	1.00	
Add :- Liabilities for Expenses 2022-23	0.00		Receivevable from Abilish	7700.00	
Less :- Paid during the year	0.00	2505113.00	Receivevable from NIOH	1103018.00	
			Receivevable from NIHH	207900.00	
Land sale Account advance	1000000.00	1000000.00	Receivevable from Swawlamban	16120.00	
			Receivevable from National Trust	49000.00	
Outstanding Liability for Corona Pandemic, Yash etc	2220000.00				2325314.00
Less :- Paid during the year	0.00	2220000.00	**Closing Balance**		
			Cash in Hand		
Outstanding Liability for Audit Filling Fees FY 22-23	7000.00	7000.00	General Section	190.00	
			Inclusive Education Project	96.00	
Wrongly Deposit from Barrackpore 1 Treasury		205500.00	Rogi Sahayata kendra	4580.00	
			Swaw Lambon Project	6600.00	11466.00
			Cash at Bank		
			Allahabad Bank 22251139409	207773.83	
			Allahabad Bank 22251151289	4104.10	
			Allahabad Bank 22251179601	1194.25	
			Bank of India 424210110001533	2205.24	
			State Bank of India 31070150044	420.04	
			State Bank of India 32201925067	15960.52	
			State Bank of India 30818826059	0.00	
			State Bank of India 33849716048	1075.58	
			State Bank of India 40094238935	0.00	232733.56
Grant Total :		**8245017.56**	**Grant Total :**		**8245017.56**

For **Samir Banerjee & Associates**
Chartered Accountants
(Samir Banerjee)
Proprietor
Membership No. 065173
FRN 326251E
UDIN 23065173BGTCEU1375

SAMIR BANERJEE & ASSOCIATES * CHARTERED ACCOUNTANTS * KOLKATA

Date :- 30th September 2023
Place :- Kolkata

NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY

Vill. - Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, W.B, India

PAN :- AAAAN3642G

FIXED ASSETS STATEMENT 2022-2023

SL No	Particulars	Opening Balance As On 01.04.2022	Purchase Or Addition During This Year		Total	Sale During This Year	% Of Depreciation	Total Depreciation Of This Year	Closing Balance As On 31.03.2023
1	Land	753500			753500				753500
2	Building	3607201	1325477.00		4932678		5%	246634	4686044
3	Furniture	58360	22500.00		80860		10%	8086	72774
4	Learning Materials	14962			14962		10%	1496	13466
5	Sports Equipment	106			106		20%	21	85
6	Utensils	4765			4765		10%	477	4288
7	Camera	23300			23300		20%	4660	18640
8	Fan & Electric Equipments	14731			14731		10%	1473	13258
9	Tubewell Including Plumbing	4677			4677		10%	468	4209
10	Computer	44			44		40%	18	26
11	Harmonium	617			617		10%	62	555
12	Books	3082			3082		10%	308	2774
13	By Cycle	6878			6878		20%	1376	5502
14	Sewing Machine	3094			3094		20%	619	2475
15	Carpentary Equipment	686			686		10%	69	617
16	School Van	467			467		20%	93	374
17	Cost of Mobile	8166	4499.00		12665		15%	1900	10765
18	Two Wheeler	21785			21785		15%	3268	18517
19	Stabilizer	310			310		10%	31	279
20	Medical Instrument	329			329		10%	33	296
21	Projector	2415			2415		20%	483	1932
22	Generator	2040			2040		20%	408	1632
23	Mike Set	6922			6922		15%	1038	5884
24	Printer	7543			7543		15%	1131	6412
25	Cost of Laptop	0	40000.00		40000		40%	16000	24000
26	1No vesta 301iwith software ECG		32000.00		32000		15%	4800	27200
		4545980	**1424476**	**0**	**5970456**	**0**		**294952**	**5675504**

For **Samir Banerjee & Associates**
Chartered Accountants

(Samir Banerjee)
Proprietor
Membership No. 065173
FRN 326251E
UDIN 23065173BGTCEU1375

SAMIR BANERJEE & ASSOCIATES ★ KOLKATA ★ CHARTERED ACCOUNTANTS

Date :- 30th September 2023
Place :- Kolkata