CA CHITIPOTHU RAMANJANEYULU

B. Com., F.C.A.



© (O): 0863 - 2237632 Cell: 9440197632

E-mail: rchitipothu3636@gmail.com

CHARTERED ACCOUNTANT

Office: D.No. 6-8-30, Basavarama Complex, 2nd Floor, 8/2, Arundelpet, GUNTUR - 522 002.

AUDITOR'S REPORT

We have audited the attached Balance Sheet of "CHAITANYA EDUCATIONAL AND RURAL DEVELOPMENT SOCIETY", as at 31st March, 2017, Income and Expenditure Account and also Receipts and Payments Account for the year 2016-17. 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 the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the Financial Statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall Financial Statement presentation. We believe that our audit provides a reasonable basis for our opinion.

It is the policy of the enterprise to prepare its financial statements on the cash receipts and disbursements basis. On this basis revenue and the related assets are recognized when received rather than when earned, and expenses are recognized when paid rather than when the obligation is incurred.

 We have obtained all the information and explanations, which, to the best of our knowledge and belief, were necessary for the purpose of our audit.

In our opinion, proper books of accounts as required by law have been kept by the Society so far as appears from our examination of those books.

The Balance Sheet and Income and Expanditure Account dealt with by this Report are in agreement with the books of accounts.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with the Significant Accounting Policies and Notes give the information required by the Indian Societies Registration Act XXI of 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- In the case of the Balance Sheet, of the State of affairs of the Society as at 31st March, 2017.
- In the case of the Receipts and Payments account and Income and Expenditure account of the Society for the year ended 31st March 2017.
- 3 In the case of Schedule of Fixed Assets Schedule of Bank Accounts and Schedule of Administrative expenses of the Society as on 31st March 2017.

PLACE: CHILAKALURIEPT

DATE: 01.07.2017

CA. CHITIPOTHU RAMANJANEY

CHARTERED ACCOUNTS

Membership No. 205986

D.No. 6-8-30, 3rd Floor, Bassaverari C.

8/2, Arundelpet, GUNTUR-522 QUZ (A.M.)



(REGD.No. 499/1996, DOOR No. 3-68/1, 5th LINE, PANDARIPURAM, CHILAKALURIPET, GUNTUR Dt., A.P.)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

| PREVIOUS YEAR | RECEIPTS | CURRENT YEAR | PREVIOUS YEAR | PAYMENTS | CURRENT |
|--------------------------|--|-----------------|---|--|--------------|
| INR | | INR | INR | GENERAL: | INR |
| | To Opening Balance : | | 6,000.00 | By Water, Health & Sanitation Programmes | 54.538.36 |
| 12,721.00 | Cash on hand | 12,665.50 | 9,204.00 | By Primary Educational needs to school children | 13,533,38 |
| 3,72,243.78 Cash at bank | | 4,27,500.02 | 5,381.76 | By Support to skill training and sewing machines | 15,465.99 |
| | | | 12,500.00 | By Physically Handicapped Persons | 5,738.00 |
| 8,000.00 | To Membership fees | 8,000.00 | 60,804.00 | By Support to HIV/AIDS Patients | 39,632.40 |
| | | | 16,011.00 | By Women Livelihood Programme | - |
| 10,45,443.96 | To Donations Received (Overseas) | | | | |
| 19,79,174.28 | To Donations Received from Give India | THE STATE OF | 2,67,072.50 | By Administrative expenses | 6.71.569.00 |
| | Donors (Local) | 19,35,877.87 | | | 0,11,000.00 |
| | STATE OF THE STATE | | | SPECIFIC: | |
| 30,000.00 | To Donations Received (Local) | 28,303.78 | 6,57,350.00 | By Installation of Drinking Water Borewells | 4,78,825.46 |
| | 84,250.00 By Primary Educational needs to school children | | By Primary Educational needs to school children | 1,04,416.62 | |
| 1,80,000.00 | To Donations from Indian Individuals | 60,000.00 | 6,96,210.00 | By Milch Animals to Widows | 12,58,877.00 |
| | | | 2,36,300.00 | By Sanitary Tollet for Disabled | 1,48,499.01 |
| 59,000.00 | To Members contributions | 55,000.00 | 1,22,500.00 | By Support of Fishing nets | 2,11,148.39 |
| | | | 1,96,918.24 | By Support to skill training and sewing machines | 2,93,834.01 |
| 11,574.00 | To Bank Interest Received | 13,187.00 | 1,05,990.00 | By Nutrition Kits for HIV/AIDS People (RDO) | 1,95,017.60 |
| | | | 7,69,500.00 | By Nutrition Kits for HIV/AIDS People (MDO) | 6,59,000.00 |
| | To Advances Received | 2,40,000.00 | | By Community Development Works | 48,303.78 |
| | | | 12,000.00 | By Donation Refunded to Give India | |
| | THE RESERVE | | | By CLOSING BALANCES : | |
| | | | 12,665.50 | Cash on Hand | 2,908.50 |
| | | | 4,27,500.02 | Cash at Bank | 1,74,368.58 |
| 36,98,157.02 | TOTAL ort of even date | 43,75,676.08 | 36,98,157.02 | TOTAL | 43,75,676.08 |

PLACE: CHILAKALURIPET DATE : 01.07.2017

> CHARTERED ACCOUNTA Membership No. 205966 D.No. 5-8-30, 3rd Floor, Basavarams 8/2, Arundelpet, GUNTUR-522 002

RINIVASA RAO EXECUTIVE SECRETARY CHARANYA EDUCATIONAL AND RI RAL DEVELOPMENT SOCIETY IN NO. 3-501, 3th LANS, PANDARPURAM, CALL AND THE SULTING DIST. - 322-51,5 A.P., AMERICAN STREET, AMERICAN STREET,

(REGD.No. 499/1996, DOOR No. 3-68/1, 5th LINE, PANDARIPURAM, CHILAKALURIPET, GUNTUR Dt., A.P.)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

| PREVIOUS YEAR | EXPENDITURE | CURRENT | PREVIOUS YEAR | INCOME | CURRENT |
|------------------|---|-------------|------------------|--|-------------|
| INR | | INR | INR | | INR |
| 6,000.00 | To Water, Health & Sanitation Programmes | 54,538.36 | 8,000.00 | By Membership fees | 8,000.00 |
| 9,204.00 | To Primary Educational needs to school children | 13,533.38 | | Carlo Marcal Mar | |
| 5,381.76 | To Support to Skill Training & Sewing Machines | 15,465.99 | 4,270.50 | By Donations Received (Overseas) | 34,605,37 |
| 12,500.00 | To Physically Handicapped Persons | 5,738.00 | | | 0 1,000.01 |
| 60,804.00 | To Support to HIV/AIDS Patients | 39,632.40 | 3,58,656.04 | By Donations Received from Give India | |
| 16,011.00 | To Women Livelihood Programme | | | Donors (Local) | 1,47,320.56 |
| 2,67,072.50 | To Administrative expenses | 6,71,569.00 | 1,80,000,00 | By Donations from Indian Individuals | 60,000.00 |
| 6,078.05 | To Depreciation | 5,470.24 | 59,000.00 | By Members contributions | 55,000.00 |
| | | | 11,574.00 | By Bank Interest Received | 13,187.00 |
| 2,38,449.23 | To Excess of Income over Expenditure | | | | |
| | | | * | By Excess of Expenditure over Income | 4,87,834.44 |
| 6,21,500.54 | TOTAL | 8,05,947.37 | 6,21,500.54 | TOTAL | 8,05,947.37 |

As per our report of even date

PLACE: CHILAKALURIPET

DATE : 01.07.2017

CHARTERED ACCOUNTA

Membership No. 205966 D. No. 8-8-30, 3rd Floor, Basavara B/Z, Arundelpet, GUNTUR-522 00

SKINIVASA RAO EXECUTIVE SECRETARY
CHATANYA EDUCATIONAL AND FURAL DEVELOPMENT SOCIETY FLOW 3-80/4, SIN LANE, PANLARIPUS M. CHIEF OF DEPT SULTIFICIES - 522 8.5 A.P. J. F.A.

(REGD.No. 499/1996, DOOR No. 3-68/1, 5th LINE, PANDARIPURAM, CHILAKALURIPET, GUNTUR Dt., A.P.)

BALANCE SHEET AS ON 31ST MARCH 2017

| PREVIOUS YEAR | LIABILITIES | AMOUNT | CURRENT | PREVIOUS YEAR | ASSETS | AMOUNT | CURRENT |
|------------------|-------------------------------|---|-------------|------------------|-----------------------------------|-------------|-------------|
| INR | | INR | INR | INR | | INR | INR |
| 4,41,643.46 | CAPITAL FUND: | | | 69,702.44 | FIXED ASSETS : | | |
| | As per the last balance sheet | 4,41,643.46 | | | LAND | 15,000.00 | |
| | Add: Corpus Fund | 3,250.26 | 4,44,893.72 | | COMPUTERS | 9,033.17 | 117% |
| | | | | | FURNITURE | 39.824.18 | |
| | Advances Refundable | | 2,40,000.00 | | CYCLE | 374.84 | 64,232.20 |
| 68,224.50 | DONOR AGENCY ACCOUNT: | | | | Excess of Expenditure over Income | | 4,87,834.44 |
| 100 | Opening Balance | 68,224.50 | | | | | 4,07,004.4 |
| | Add: Grant Received during | 300000000000000000000000000000000000000 | | | | | |
| | the year 2016-17 | 33,74,147.37 | | | | | |
| | | 34.42,371.87 | | | CLOSING BALANCES : | | |
| | Less: Expenditure incurred | 33,97,921.87 | 44,450.00 | 12,665.50 | Cash in hand | 2,908.50 | |
| | | | The second | 4,27,500.02 | Cash at bank | 1,74,368.58 | 1,77,277.08 |
| 5,09,867.96 | TOTAL | | 7,29,343.72 | 5,09,867.96 | TOTAL | | 7,29,343.72 |

As per our report of even date

PLACE: CHILAKALURIPET

DATE: 01.07.2017

B. Com. CHARTERED ACCOUNTANT No 6-8-30, 3rd Ploor, Basavara-2 Arundetpet, GUNTUR-522 UU

RINIVASA RAO EXECUTIVE SECRETARY CHARANYA EDUCATIONAL AND PURAL DEVELOPMENT SOCIETY
H No. 3-86/1, Sin LANE,
PANDARIPURAM, CHILAGUSETPET
SULTUR DIST - 522 81/4 A.P., JUIA

(REGD.No. 499/1996, DOOR No. 3-68/1, 5th LINE, PANDARIPURAM, CHILAKALURIPET, GUNTUR Dt., A.P.)

DONOR AGENCY ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

| SN | AGENCY | PROJECT | OPENING BALANCE 01.04.2016 | GRANTS RECEIVED | TOTAL | UTILISED | BALANCE 31.03.2017 |
|----|---|--|----------------------------------|--------------------|--------------|--------------|-----------------------|
| 4 | | | INR | INR | INR | INR | INR |
| 1 | Give Foundation Inc - FC | Installation of Drinking Water Borewells | | 65,249.03 | 65,249.03 | 65,249.03 | |
| | | Primary Educational needs to school children | - | 11,316.62 | 11,316.62 | 11,316.62 | |
| | | 3. Milch Animals to Widows | | 11,24,084.65 | 11,24,084.65 | 11,24,084.65 | |
| | | 4. Sanitary Toilet support to Disabled | 9e./ | 33,728.70 | 33,728.70 | 33,728.70 | 9. |
| | | 5. Support of Fishing Nets | - | 41,991.64 | 41,991.64 | 41,991.64 | |
| | | 6. Support to skill training and Sewing machines | | 82,634.01 | 82,634.01 | 82,634.01 | |
| | | 7. Nutrition Kits to HIV/AIDS people (RDO) | | 9,017.60 | 9,017.60 | 9,017.60 | |
| 2 | Give India - FC | Installation of Drinking Water Borewells | | 41,828.45 | 41,828.45 | 41,828.45 | |
| | | 2. Milch Animals to Widows | | 40,241.79 | 40,241.79 | 40,241.79 | |
| | h his | 3. Sanitary Toilet support to Disabled | | 20,270.31 | 20,270.31 | 20,270.31 | - |
| | | 4. Support to skill training and Sewing machines | 191 | 6,400.00 | 6,400.00 | 6,400.00 | |
| 3 | Keen Lusty, Wendy and John Huston, Richard and Caryn Brown, New Zealand | Installation of Drinking Water Borewells | | 83,523.48 | 83,523.48 | 83,523.48 | |
| 4 | I DO Good Charity Group Inc., USA | Installation of Drinking Water Borewells | 48,224.50 | | 48,224.50 | 48,224.50 | |
| | | Sub-total - 1 | 48,224.50 | 15,60,286.28 | 16,08,510.78 | 16,08,510.78 | |
| 1 | Give India - NFC | Installation of Drinking Water Borewells | - | 2,40,000.00 | 2,40,000.00 | 2,40,000.00 | |
| | Caronico Control Control | 2. Primary Educational needs to school children | | 95,000.00 | 95,000.00 | 93,100.00 | 1,900.00 |
| | | 3. Milch Animals to Widows | - | 1,08,050.56 | 1,08,050.56 | 94,550.56 | 13,500.00 |
| | | 4. Sanitary Tollet support to Disabled | | 1,01,250.00 | 1,01,250.00 | 94,500.00 | 6,750.00 |
| | | 5. Support of Fishing nets | | 1,69,156.75 | 1,69,156.75 | 1,69,156.75 | - |
| | | 6. Support to skill training and Sewing machines | | 2,17,600.00 | 2,17,800.00 | 2,04,800.00 | 12,800.00 |
| | | 7. Nutrition Kits to HIV/AIDS people (RDO) | | 1,86,000.00 | 1,86,000.00 | 1,86,000.00 | - 04 |
| | | Nutrition Kits to HIV/AIDS people (MDO) | - | 6,68,500.00 | 6,68,500.00 | 6,59,000.00 | 9,500.00 |
| | | Sub-total - 2 | | 17,85,557.31 | 17,85,557.31 | 17,41,107.31 | 44,450.00 |
| 2 | ABHIDAAN, Hyderabad | Community Development Works | 20,000.00 | 15,000.00 | 35,000.00 | 35,000.00 | |
| 3 | Shamdasani Foundation | Community Development Works | (*) | 10,000.00 | 10,000.00 | 10,000.00 | |
| 4 | DANAMOJO, Bangalore | Community Development Works | | 3,303.78 | 3,303.78 | 3,303.78 | |
| | | TOTAL | 68,224.50 | 33,74,147.37 | 34,42,371.87 | 33,97,921.87 | 44,450.00 |

PLACE: CHILAKALURIPET DATE: 01.07.2017

CHARTERED ACCOUNTA
Membership No. 205969
D.No. 6-8-30, 3rd Floor, Basavara
8/2, Arundelpet, GUNTUR-522 Du

N. SRINIVASA RAO
EXECUTIVE SECRETARY
CHARANYA EDUCATIONAL AND
PURAL LEVELOPMENT SOCIETY
ING. 3-881. SIN-LANE.
PANDARIPURAM CHEAGALURIPET
SUFTUR DIST. 522 813 AP. HOIA



(REGD.No. 499/1996, DOOR No. 3-68/1, 5th LINE, PANDARIPURAM, CHILAKALURIPET, GUNTUR Dt., A.P.)

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2017

| SN | PARTICULARS | OPENING BALANCE 01.04.2016 | PURCHASED | TOTAL | DEPRECIATION | SOLD | CLOSING BALANCE 31.03.2017 |
|----|-------------|----------------------------------|-----------|-----------|--------------|------|----------------------------------|
| | | INR | INR | INR | INR | INR | INR |
| 1 | LAND | 15,000.00 | - | 15,000.00 | - | - | 15,000.00 |
| 2 | FURNITURE | 10,036.86 | - | 10,036.86 | 1,003.69 | | 9,033.17 |
| 3 | COMPUTER | 44,249.09 | | 44,249.09 | 4,424.91 | | 39,824.18 |
| 4 | CYCLE | 416.49 | 40 | 416.49 | 41.65 | - | 374.84 |
| | | 69,702.44 | - | 69,702.44 | 5,470.24 | | 64,232.20 |

PLACE: CHILAKALURIPET

DATE : 01.07.2017

CHARTERED ACCOUNTA Membership No. 205986 D.No. 6-8-30, 3rd Floor, Basavaran

8/2, Arundelpet, GUNTUR-522

N. STAINIVASA RAO
EXECUTIVE SECRETARY
CHAITANYA EDUCATIONAL AND
RURAL DEVELOPMENT SOCIETY
H Not 3-8511, 3th LANE,
PANDARIPUREM, CHILLAGHLISTMET
BUNTUR DIST. - 522 813 A.P. HEMA

(REGD.NO.499/1996, D.NO. 3-68/1, 5TH LINE, PANDARIPURAM, CHILAKALURIPET, GUNTUR DT, A.P.)

SCHEDULE

NOTES FORMING PART OF ACCOUNT: (FINANCIAL YEAR 2016-17)

- I. Disclosure of significant Accounting Policies:
 - 1. The Society is following the system of cash basis accounting.
 - Foreign Grants received by the society are accounted for as per the exchange value credited by the bank taking into account the prevailing foreign exchange conversion rate.
 - 3. No Government grants received by the society
 - 4. FIXED ASSET AND DEPRECIATION:
 - a) Fixed Assets are accounted at cost less depreciation. Cost includes freight, Installation charges, duties, taxes, insurance and other incidental charges thereon.
 - b) The depreciation is provided as per Income Tax Act 1961.
 - The grants /donations received by society are accounted for on receipt basis.
 - Interest on Bank deposits and grants has been accounted on receipt basis.
 - Material issued to the villagers for various consumption purposes are treated as materials consumed during the year.
 - 8. There are no contingent liabilities
 - 9. Accounting for Taxes on Income

Accounting standard 22 on accounting for taxes on income is not applicable to this society, as this society's income exempt under the Income Tax Act 1961.

Interest includes interest received from Bank

Place: CHILAKALURIPET

Date: 01-07-2017

N. SKINIVASA RAO
EXECUTIVE SECRETARY
CHAITANYA EDUCATIONAL AND
RURAL DEVELOPMENT SOCIETY
H. NOT 3-60/1, Sin LANE,
PANDARIPURAM, CHILAROSSI SCHOOL
SUFTUR DIST. - 522 858 A.S. - 858

CHARTERED ACCO MANY Membership No. 2 D.No. 6-8-30, 3rd Floor, Basin and Co. 8/2, Arundelpet, GUNTUR-522 002

CHAITANYA EDUCATIONAL AND RURAL DEVELOPMENT SOCIETY (REGD.No.499/1996, D.No.3-68/1, 5th LINE, PANDARIPURAM, CHILAKALURIPET, GUNTUR Dt., A.P.)

SCHEDULE OF BANK ACCOUNTS - FY 2016-17

| SN | NAME OF THE BANK | PLACE | ACCOUNT No. | AMOUNT INR |
|----|---------------------|----------------|-----------------|---------------|
| 1 | Vijaya Bank | Chilakaluripet | 400601011000941 | 3,906.39 |
| 2 | State Bank of India | Chilakaluripet | 31055867582 | 43,434.00 |
| 3 | Indian Bank | Chilakaluripet | 783504256 | 1,25,564.11 |
| 4 | ICICI Bank | Guntur | 630701106554 | 1,464.08 |
| | TOTAL | | | 1,74,368.58 |

SCHEDULE OF ADMINISTRATIVE EXPENSES - FY 2016-17

| SN | HEAD OF THE ACCOUNT | GENERAL - L.C. INR | GENERAL - F.C. INR | AMOUNT INR |
|----|---|-----------------------|-----------------------|---------------|
| | | | | |
| | Personnel | 2,02,000.00 | - | 2,02,000.00 |
| 2 | House Establishment | 4,33,433.00 | | 4,33,433.00 |
| 3 | Postage, Telephone, Printing & Stationery | 22,458.00 | | 22,458.00 |
| 4 | Transport | 12,000.00 | | 12,000.00 |
| 5 | Miscellaneous | 589.00 | 1,089.00 | 1,678.00 |
| | TOTAL | 6,70,480.00 | 1,089.00 | 6,71,569.00 |

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D.No. 6-8-30, 3rd Floor, Sasavo and Compete Services Compete Services Compete Services Compete Services Compete Services Compete Services Con

N. SRINIVASA RAO
EXECUTIVE SECRETARY
CHAITANYA EDUCATIONAL AND
FURAL DEVELOPMENT SOCIETY
HING: 3-501, 5th LANE
PANDARIPURAM, CHILAGALURTY COLUMN
SUPTUR DIST. - 522 813 A R. HAN

CHAITANYA EDUCATIONAL AND RURAL DEVELOPMENT SOCIETY (REGD.No.499/1996, D.No.3-68/1, 5th LINE, PANDARIPURAM, CHILAKALURIPET, GUNTUR Dt., A.P.)

DONATIONS RECEIVED (OVERSEAS) FOR THE FINANCIAL YEAR 2016-2017

| DONOR AGENCY | NAME OF THE PROGRAMME | AMO | UNT |
|---|--|--------------|--------------|
| | NAME OF THE PROGRAMME | INR | INR |
| Give Foundation Inc, USA | Installation of Drinking Water Borewells | 65,249 03 | |
| | Primary Educational needs to school children | 11,316.62 | |
| | Milch Animals to Widows | 11,24,084.65 | |
| | Sanitary Toilet support to Disabled | 33,728.70 | |
| | 5. Support of Fishing Nets | 41,991.64 | |
| | Support to skill training and sewing machine | 82,634.01 | |
| | 7. Nutrition Kits to HIV/AIDS people (RDO) | 9,017.60 | |
| | 8. General Fund | 25,429.07 | 13,93,451.32 |
| Give India - FC | Installation of Drinking Water Borewells | 41,828,45 | |
| | 2. Milch Animals to Widows | 40,241.79 | |
| | 3. Disabled Toilets | 20,270.31 | |
| | Support to skill training and sewing machine | 6,400.00 | |
| | 5. General Fund | 9,175.30 | |
| | 6. Corpus Fund | 250.26 | 1,18,166.11 |
| Keen Lusty, Wendy and John Huston, Richard and Caryn Brown, New Zealand | Installation of Drinking Water Borewells | | 83,523.48 |
| | | | |
| DANAMOJO, | Community Development Works | | 1.00 |
| Bangalore | | | |
| | TOTAL | | 15,95,141.91 |

DONATIONS RECEIVED (LOCAL) FOR THE YEAR 2016-2017

| DONOR AGENCY | NAME OF THE PROGRAMME | AMO | UNT | |
|--------------------------------|--|---|--------------|--|
| Designation | NAME OF THE PROGRAMME | INR INR | | |
| GIVE INDIA, NON FC DONATION | Installation of Drinking Water Borewells Primary Educational needs to school children Milch Animals to Widows Sanitary Toilet support to Disabled Support of Fishing nets Support to skill training and sewing machines Nutrition Kits to HIV/AIDS people (RDO) Nutrition Kits to HIV/AIDS people (MDO) Corpus fund General fund | 2,40,000.00 95,000.00 1,08,050.56 1,01,250.00 1,69,156.75 2,17,600.00 1,86,000.00 6,68,500.00 3,000.00 1,47,320.56 | 19,35,877.87 | |
| ABHIDAAN, Hyderabad | Community Development Works | | 15,000.00 | |
| DANAMOJO, Bangalore | Community Development Works | | 3,303.78 | |
| Shamdasani Foundation | Community Development Works | | 10,000.00 | |
| | TOTAL | | 19,64,181.65 | |

EXECUTIVE SECRETARY
CHARANYA EDUCATIONAL AND
RURAL DEVELOPMENT SOCIED
H Not 3-88/1, Sin LANE,
PANDARIPURAM, CHILARALURIP
SULTUR DIST. - 822 818 A.P., 18

CHARTERED ACCOUN
Membership No. 2059
D.No. 6-8-30, 3rd Floor, Basavara
8/2, Arundelpet, GUNTUR-52.

CHICA