

**Report on the Financial Statements****Opinion**

We have audited the accompanying financial statements of **SHRI VISHWAKARMA SKILL UNIVERSITY** ("the University"), which comprise the Balance Sheet as at March 31, 2023, the Statement of Profit and Loss, and a summary of significant accounting policies and other explanatory information. (collectively referred to as "financial statements").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the University as at March 31, 2023 for the year ended on that date.

Basis for Opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Act. Our responsibilities under those Standards are further described in the 'Auditor's Responsibilities for the Audit of the Financial Statements' section of our report. We are independent of the University in accordance with the 'Code of Ethics' issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Other Information

The Management of University is responsible for the other information. The other information comprises the information included in their internal Report, but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether such other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. We have nothing to report in this regard.



K D SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS
SF-35, SECOND FLOOR , OMAXE CELEBRATION MALL
GURUGRAM , HARYANA -122001

**INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF SHRI VISHWAKARMA SKILL
UNIVERSITY**

Management's Responsibility for the Financial Statements

The University's Management is responsible for the matters stated in section 134(5) of the Companies Act 2013 with respect to preparation of these financial statements that give a true and fair view of the financial position, financial performance of the university in accordance with the accounting principles generally accepted in India, including the Accounting Standards prescribed under Section 133 of The Act.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the university and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the University's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the University or to cease operations, or has no realistic alternative but to do so.

The Management are also responsible for overseeing the University's financial reporting process.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

We conducted our audit of the financial statements in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



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As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the University has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the University's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the University to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements



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**INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF SHRI VISHWAKARMA SKILL
UNIVERSITY**

1. As required by the Companies (Auditor's Report) Order, 2016, ("the order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we enclose in the "Annexure A", a statement on the matters specified in paragraphs 3 and 4 of the said order, to the extent applicable.

2. As required by Section 143(3) of the Act, we report that:
 - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - b) In our opinion proper books of account as required by law have been kept by the University so far as appears from our examination of those books.
 - c) The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.
 - d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified in Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
 - e) With respect to the adequacy of the internal financial controls over financial reporting of the university with reference to these financial statements and the operating effectiveness of such controls, refer to our separate report in "Annexure B"; and
 - f) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditor's) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The University has disclosed the impact of pending litigations on its financial position in its financial statements.
 - ii. The University did not have any material foreseeable losses on long term contracts including derivatives contracts.
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the University.



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INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF SHRI VISHWAKARMA SKILL UNIVERSITY

FOR K D SHARMA & ASSOCIATES.

(CHARTERED ACCOUNTANTS)

(Registration No. 039379N)



DEEPAK KUMAR SHARMA,ACA

(Membership No. 556374)

Place : Gurugram

Date : 14th Feb., 2024

UDIN: 24556374BK FUVJ2538


Registrar
SVSU, Gurugram


Chief Accounts Officer
SVSU, Gurugram

ANNEXURE A REFERRED TO THE AUDITORS' REPORT OF EVEN DATE TO THE MEMBERS OF SHRI VISHWAKARMA SKILL UNIVERSITY ON THE STANDALONE FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2023

On the basis of such checks as we considered appropriate and in terms of information and explanations given to us, we state that:-

- (i)
 - (a) The University has maintained proper records showing full particulars, including quantitative details and situation of the fixed assets.
 - (b) The fixed assets have been physically verified by the management at the year end. According to the information and explanation given to us, no material discrepancies have been noticed on such verification.
 - (c) According to the information and explanations given to us and on the basis of our examination of the records of the University, the title deeds of immovable properties are held in the name of the University.
- (ii) The Management has conducted physical verification of inventory at reasonable intervals during the year. As informed to us, the discrepancies noticed on verification between the physical stocks and the book records were not material and have been properly dealt with in the books of accounts.
- (iii) The University has not accepted any deposits from the public.
- (iv)
 - (a) According to the records, information and explanations provided to us, the University is generally regular in depositing with appropriate authorities undisputed statutory dues including provident fund, employees' state insurance, income tax, sales tax, service tax, duty of customs, duty of excise, value added tax, goods and service tax and other statutory dues applicable to it and no undisputed amounts payable were outstanding as at March 31, 2023 for a period of more than six months from the date they became payable.
 - (b) There is no amount in respect of sales tax, service tax, duty of customs, duty of excise or value added tax, goods and services tax that have not been deposited with the appropriate authorities on account of any dispute.
- (v) In our opinion and according to the information and explanations given to us, the University has not defaulted in the repayment of dues to banks. There were no dues repayable to debenture holders, government and financial institutions.
- (vi) According to the information and explanations given to us, no material fraud by the University or on the University by its officers or employees has been noticed or reported during the course of our audit.



K.D SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS
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ANNEXURE A REFERRED TO THE AUDITORS' REPORT OF EVEN DATE TO THE MEMBERS OF SHRI VISHWAKARMA SKILL UNIVERSITY ON THE STANDALONE FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2023

- (vii) In our opinion and according to the information and explanations given to us, the University is not a nidhi company. Accordingly, paragraph 3(xii) of the Order is not applicable.
- (viii) According to the information and explanations given to us and based on our examination of the records of the University transactions with the related parties are in compliance with sections 177 and 188 of the Act where applicable and details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards.
- (ix) The University is not required to be registered under section 45-IA of the Reserve Bank of India Act 1934.

FOR K D SHARMA & ASSOCIATES.
(CHARTERED ACCOUNTANTS)
(Registration No. 039379N)

Deepak

DEEPAK KUMAR SHARMA, ACA
(Membership No. 556374)



Place : Gurugram

Date : 14th Feb., 2024

UDIN: 24556374 BK FVV 52538

J. Kumar
Registrar
SVSU, Gurugram

[Signature]
Chief Accounts Officer
SVSU, Gurugram

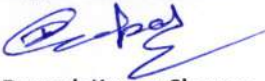
**Shri Vishwakarma Skill University Gurugram
BALANCE SHEET AS AT 31st MARCH , 2023**

Particulars	Note No.	As at 31st March, 2023 ₹	As at 31st March, 2022 ₹
EQUITY AND LIABILITIES			
Shareholders' funds			
Capital	2	4,117,561,409	3,511,584,745
Non-current liabilities			
Security Deposit	3	164,000	69,000
Current liabilities			
Duties & Taxes	4	936,000	936,000
Loan & Advances	5	336,020	373,000
Other Current Liabilities	6	797,848	630,984
TOTAL		4,119,795,277	3,513,593,729
ASSETS			
Non-current assets			
Property, Plant and Equipment -Tangible assets	7	3,473,008,584	2,858,492,607
Investments	8	24,343,585	24,741,953
Current assets			
Inventories			
Short-term loans and advances	9	81,039,994	66,206,557
Cash & Cash Equivalents	10	541,333,124	563,968,162
Other current assets	11	69,989	184,450
TOTAL		4,119,795,277	3,513,593,729

See accompanying notes to the financial statements

In terms of our report attached

For K D SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS
Registration Number: 039379N


Deepak Kumar Sharma
Membership No. 556374




SF 35, 2ND FLOOR , OMAXE CELEBRATION MALL
GURUGRAM, HARYANA -122001
Date : 14th February ,2024
UDIN : 24556374 BK FUVJ2538

For and on behalf of SVSU

Jyoti Rana
Registrar


Registrar
SVSU, Gurugram

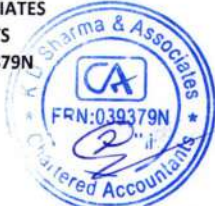

Chief Accounts Officer
SVSU, Gurugram

Shri Vishwakarma Skill University Gurugram
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH , 2023

Particulars	Note No.	Year ended 31st March,	Year ended 31st March,
		2023	2022
		₹	₹
Revenue from operations			
Direct Income	12	283,988,861	166,823,857
Indirect Income	13	37,884,287	28,231,007
Total Revenue		321,873,148	195,054,864
Expenses:			
Employee benefits expense	14	206,952,366	162,803,856
Training Expenses		1,274,440	717,944
Exhibition/Festival/Workshop	15	13,874,053	27,423,245
Office Expenses		928,098	928,098
Other Expenses	16	3,577,109	4,029,697
Printing & Stationery		225,000	225,000
Professional Fees	17	3,577,109	4,029,697
Rent , Rates & Taxes	18	27,475,893	22,885,560
Repair & Maintenance	19	5,583,033	4,706,189
Vehicle Charges	20	3,939,949	2,970,470
Water and Electricity Charges	21	4,836,794	3,022,579
Depreciation	22	9,652,641	6,210,516
Total expenses		281,696,484	239,952,851
SURPLUS OF INCOME OVER EXPENDITURE		40,176,664	(44,897,987)

For K D SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS
Registration Number: 039379N

Deepak
Deepak Kumar Sharma
Membership No. 556374



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Date : 14th February ,2024

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For and on behalf of SVSU

Jyoti Rana
Registrar

Jyoti Rana
Registrar
SVSU, Gurugram

[Signature]
Chief Accounts Officer
SVSU, Gurugram

NOTE: - 1 ACCOUNTING POLICIES AND NOTES ON FINANCIAL STATEMENTS

1. Background

Shri Vishwakarma Skill University Gurugram (Controlled by Haryana Govt.) was incorporated in Haryana in FY 2017-18. The University is primarily involved in the Skill Development in students for employment oriented.

2. Basis of Preparation

The Financial Statements are prepared under the historical cost convention, in accordance with the generally accepted accounting principles, accounting standards. All income and expenditure having a material bearing in the Financial Statements are recognized on accrual basis.

3. Significant Accounting Policies

3.1 Use of Estimates

The preparation of Financial Statement requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of Financial Statement and the reported amount of revenue and expenses during the reported period. Differences between the actual results and estimates are recognized in the period in which the results are known/ materialized.

3.2 Fixed Asset

Fixed Assets are stated at cost of acquisition inclusive of duties, taxes, incidental expenses, erection / commissioning expenses, exchange fluctuations and preoperative expenses etc. (net of benefit availed of Goods & Service Tax) up to date, the assets are put to use less accumulated depreciation/amortization.

3.3 Depreciation/amortization

Depreciation on fixed assets is provided as per Income Tax Act, 1961.

3.4 Impairment

The Company reviews the carrying amounts of its fixed assets annually to determine whether there is any indication that those assets suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment Loss. Recoverable amount is the higher of an asset's net selling price and value in use. In assessing the value in use, the estimated future cash flows expected from the continuing use of the asset and from its ultimate disposal are discounted to their present value using a pre-determined discount rate that reflects the current market assessments of the time value of money and risks specific to the assets.

An impairment loss is charged to the statement of profit and loss in the year in which an asset is identified as impaired. An impairment loss recognised in prior accounting periods is reversed if there has been a change in the estimate of the recoverable amount.

3.5 Inventory

a) "Stores and Spares" are valued at cost.



3.6 Purchases

- a) Purchases are stated at net of return and rejections

3.7 Foreign Currency Transactions

- a) Investments in foreign entities are recorded at the exchange rate prevailing on the date of making the investments.
- b) Transactions in foreign currencies are recorded at the exchange rate prevailing on the date of transaction.
- c) Foreign currency loans covered by forward exchange contracts are translated at the rate prevailing on the date of transaction as increased or decreased by the proportionate difference between the forward rate and exchange rate on the date of transaction, such difference having been recognized over the life of the contract.
- d) In the case of liabilities incurred for the acquisition of fixed assets, the loss or gain on conversion (at the rate prevailing at the year-end or at the forward rate where forward cover has been taken) is included in the carrying amount of the related fixed assets.
- e) Current assets and liabilities (other than those relating to fixed assets) are restated at the rates prevailing at the year-end or at the forward rate where forward cover has been taken. The difference between exchange rate at the year end and at the date of the transaction is recognized as income or expense under the respective heads of account in the statement of profit and loss. In respect of transactions covered by forward exchange contracts, the difference between the contract rate and the rate on the date of the transaction is recognized as income or expense under the respective heads of accounts in the statement of profit and loss over the life of the contract.

3.8 Revenue Recognition

- a) Revenue is recognized to the extent that it is probable that the economic benefits will flow to Company and the revenue can be reliably measured.

3.9 Borrowing Cost

Borrowing costs directly attributable to the acquisition or construction of fixed assets are capitalised as part of the cost of the assets up to the date each asset is put to use. All other borrowing costs are charged to revenue.

3.10 Contingent Liabilities

All liabilities are provided for in the accounts except liabilities of contingent nature which are disclosed in the notes to accounts.



Shri Vishwakarma Skill University Gurugram
NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH ,2023

Notes No	Particulars	Year Ended 31st March ,2023	Year Ended 31st March ,2022
2	Capital		
	Opening Balance	3,511,584,745	2,056,482,732
	Add : Addition During the FY /Non Recoverable loan	565,800,000	1,500,000,000
	Add: Profit for the Current FY	40,176,664	(44,897,987)
		<u>4,117,561,409</u>	<u>3,511,584,745</u>
3	Security Deposit		
	Security Deposit from Student _ Long Term	-	-
	Security Money Hostel	164,000	69,000
	Security Money Mess	-	-
		<u>164,000</u>	<u>69,000</u>
4	Duties & Taxes		
	Duties and taxes	686,335	5,174,628
		<u>686,335</u>	<u>5,174,628</u>
5	Loan & Advances		
	Iron Infrastructure & Services Ltd	-	-
	Earnest Money Deposit	336,020	373,000
		<u>336,020</u>	<u>373,000</u>
6	Other Current Liabilities		
	Other Current Liabilities	797,848	630,984
		<u>797,848</u>	<u>630,984</u>
7	Tangible Fixed Assets		
	Fixed Assests	3,473,008,584	2,858,492,607
		<u>3,473,008,584</u>	<u>2,858,492,607</u>
8	Investments		
	FDR	24,343,585	24,741,953
9	Short Term Loan & Advances		
	Advances		
	Advance to Friends Electric Works	-	-
	Advance to HIPA	-	-
	Incon Infrastructure	37,377,580	19,637,601
	Executive Engineer Provincial Division Pwd B & R	-	504,927
	Haryana State Electrical Development	31,178,497	-
	Wapcos Limited	6,951,957	-
	Festival Advance	140,500	-
	Other Advances	4,737,387	45,204,035
	Staff Imprest Advance	654,074	859,994
		<u>81,039,994</u>	<u>66,206,557</u>
10	Cash & Cash Equivalents		
	Bank A/C		
	HDFC Bank -4407	239,394,052	196,905,532
	HDFC Bank -5220	32,718,469	25,104,442
	ICICI Bank-0282	2,748,529	2,667,596
	ICICI Bank-0350	48,314	76,072
	SBI Bank -9617	49,874,008	38,296,482
	Yes Bank -0745	216,549,753	300,918,038
		<u>941,333,124</u>	<u>563,968,162</u>
11	Other Current Assets		
	TDS Receivable	69,989	184,450
12	Direct Income		
	Fees Income	29,378,861	16,325,751
	General Grants -in-aid	254,610,000	150,498,106
		<u>283,988,861</u>	<u>166,823,857</u>



Shri Vishwakarma Skill University Gurugram
NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH ,2023

13 Indirect Income		
Interest on FDR	16,532,993	1,479,258
Interest on Saving Bank	82,663	8,023,823
Other Income	3,528,652	2,085,200
Interest on Advance	17,739,979	16,642,726
	<u>37,884,287</u>	<u>28,231,007</u>
14 Employee Benefit Expenses		
Salary	206,952,366	162,803,856
	<u>206,952,366</u>	<u>162,803,856</u>
15 Exhibition /Festival/Workshop Exp		
Exhibition and Festival Exp	242,529	177,000
workshop/ Seminar / Conference	295,401	329,707
	<u>537,930</u>	<u>506,707</u>
16 Other Expenses		
Bank Charges	6,327	3,184
Hospitality	1,205,483	773,418
Material and Supply	1,130,895	2,393,904
Telephone Expenses	54,287	244,786
Honorarium A/c	308,109	1,595,000
Medical Reimbursement A/c		-
Advertisement	6,814,056	6,710,166
Examination	1,846,930	8,363,816
POL	752,275	732,243
Professional and Special Services	660,750	6,018,750
Publication		1,100
Sports and Cultural Activities	810,513	282,463
Statutory Academic	256,544	279,612
Misc Exp	27,884	24,803
	<u>13,874,053</u>	<u>27,423,245</u>
17 Professional Fees		
Audit Fees	3,577,109	3,271,197
Legal fees for council		758,500
	<u>3,577,109</u>	<u>4,029,697</u>
18 Rent , Rates & Taxes		
	<u>27,475,893</u>	<u>22,885,560</u>
19 Repair and Maintainance		
Computer R& M Exp	2,525,913	2,904,520
Repair and Main. Other	3,057,120	1,801,669
	<u>5,583,033</u>	<u>4,706,189</u>
20 Vehicle Charges		
Hiring Exp	3,874,343	2,863,839
Insurance Exp		58,922
Repair & Main - Vehicle	65,606	47,709
	<u>3,939,949</u>	<u>2,970,470</u>
21 Water and Electricity Charges		
	<u>4,636,794</u>	<u>3,022,579</u>



J. Sharma
Registrar
SVSU, Gurugram

[Signature]
Chief Accountant
SVSU, Gurugram

Shri Vishwakarma Skill University Gurugram

ANNEXURE "A" OF TAX AUDIT REPORT FOR THE YEAR ENDED 31st MARCH 2023

DETAIL OF DEPRECIATION ALLOWABLE AS PER INCOME TAX RULES

PARTICULARS	W.D.V AS AT 01.04.2022	ADDITION DURING THE YEAR	SALES DURING THE YEAR	TOTAL 31.03.2023		RATE OF DEP. %	DEPRECIATION ALLOWABLE	W.D.V AS AT 31.03.2023
	₹	₹	₹	₹			₹	₹
BUILDING-WIP	2,838,593,670	600,000,000		3,438,593,670		-	-	3,438,593,670
FURNITURE & FIXTURE	3,433,471		-	3,433,471	@	10	343,347	3,090,124
	-			-		5	-	-
PLANT & MACHINERY GENERAL	4,471,817	69,069		4,540,886	@	15	681,133	3,859,753
	-	8,727,967		8,727,967		7.5	654,598	8,073,369
OFFICE EQUIPMENTS	280,580		-	280,580		15	42,087	238,493
COMPUTERS	11,405,284	4,075,669	-	15,480,953	@	40	6,192,381	9,288,572
		2,492,820		2,492,820		20	49,856	2,442,964
COMPUTER SOFTWARE	-			-		40	-	-
Books	1,986,781	428,807		2,415,588	@	40	966,235	1,449,353
		2,163,770		2,163,770		20	43,275	2,120,495
VEHICLES	4,531,519		-	4,531,519		15	679,728	3,851,791
TOTAL	2,864,703,122	617,958,102	-	3,482,661,224			9,652,641	3,473,008,584





The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

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